

# AAA COLLEGE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2015 Certified Institution) (Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai) Amathur, Sivakasi - 626 005.

## **5.1.1** Average percentage of students benefited by scholarships and freeships provided by the Government during the last five years

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1	Academic year 2018 – 2019	1 – 18
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### ACADEMIC YEAR (2018-2019)(FRESH)



LEGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Dr. M. Sekar M.E, PhD, FIE. Principal

principal@aaaenggcoll.ac.in www.aaaenggcoll.ac.in

AAA /BC/ Scholarship / 2018-2019 / 1417

Date: 27<sup>th</sup> February 2019

The Superintendent, District Backward and Minority Welfare Department, Collectorate, Virudhunagar.

Sir,

Sub: BC / MBC / DNC Community - Students Fresh Scholarship 2018-19 Students Details submitted - Reg.

I hereby submit the List of Fresh Scholarship students' details 2018-19 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE) SIVAKASI.

Encl:

1. Batch No. 20180003

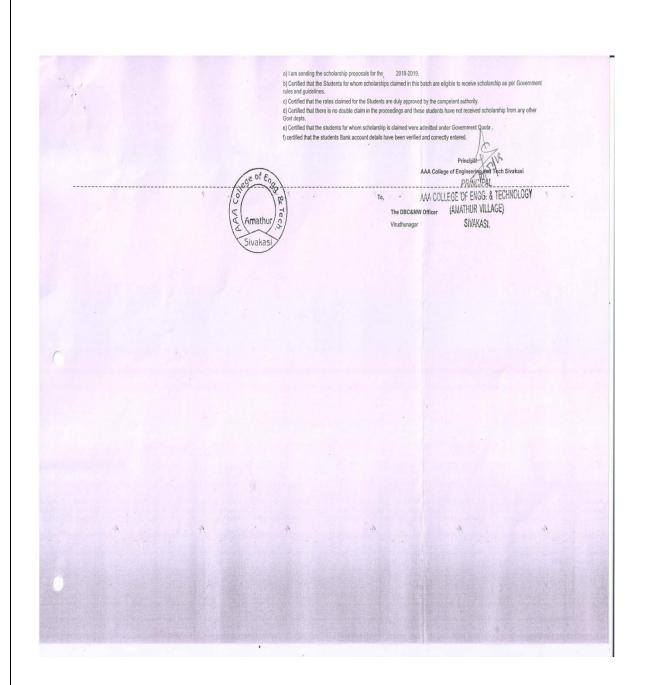
Phone: 04562 - 251111, 251112, 251113 Fax: 04562 - 228885

Fax : 04562 - 228885 E.Mail : aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date: 26-Feb-2019 From AAA College of Engineering and Tech Sivakasi, Virudhunagar DBC&MW Officer Virudhunagar Sub: Scholarship Applications Here with forwarding the following applications for sanction of scholarship. Institution Name: AAA College of Engineering and Tech Sivakasi Batch Number: 20180003 Bank Name Bank IFSC Code Bank MICR Code Money Spl. Fee Tut. Fee Comp. Fee B & L Fee Exam Fee Student Name Comm Bank Acct. No S.No. Stud. ID Course : B.E Computer Science Engineering Course Year: 1 3400.00 1800.00 1500.00 0.00 0.00 100.00 STATE BANK OF SBIN0012767 626002025 MBC 35550347582 201826038BCM00001 CHITRA T 3400.00 0.00 1800.00 1500.00 0.00 626059302 100.00 SOUTH INDIAN SIBL0000720 DNC 0720053000001964 201826038BCM00002 GOWTHAM S 3400.00 1800.00 1500.00 0.00 626026002 UNION BANK OF UBIN0533556 BC 335502010312013 HARINI P 3400.00 0.00 626026002 UNION BANK OF UBIN0533556 DNC 335502010312012 201826038BCM00005 3400.00 1800.00 0.00 100.00 INDIAN OVERSEAS IOBA0000667 625020003 066701000012937 201826038BCM00004 PRAVINKUMAR M 5400.00 1800.00 0.00 STATE BANK OF SBIN0000906 626002053 100.00 BC 33925134735 201826038BCM00006 ROJASHREE B 3400.00 1800.00 BANK OF INDIA BKID0008152 626013002 100.00 BC 815210110018904 201826038BCM00007 SATHEESKUMAR A 3400.00 KARUR VYSYA KVBL0001161 625053003 BC 1161155000209886 3400.00 0.00 100.00 STATE BANK OF SBIN0000809 626002001 36271060893 . 201826038BCM00009 3400.00 0.00 100.00 TAMIL NADU TMBL0000004 626060302 004100250650168 THIYAGU R 201826038BCM00010 100.00 1500.00 0.00 BANK OF INDIA BKID0008152 626013002 DNC 815210110028683 201826038BCM00011 VINDHIYA E Course: B.E Computer Science Engineering Course Year: 3 Page 1 of 3 NIC - TNSC

13	201826038BCM00026	VISVESVARAN P	DC.	3552572172	CENTRAL BANK	CDIMOSOCOSO	696046909	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	1
13	2010200300CM10020	VIOVEOVAROUN P	BC	3302012112	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	2000.00	0.00	0.00	1000.00	3400.00	1
	Course: B.E	Electrical and Electronic	s Engine	<del>e</del> r											4
44	Course Year: 1	A HANDANINA D		00077704044	07175 0 1111 0 5	000000004	00000000	400.00	4500.00			0.00	4000.00	2400.00	
14	201826038BCM00012	AJAY SANKAR R	BC	38075584011	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
15	201826038BCM00024	JANANI A	BC	231100050301325	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
16	201826038BCM00014	KALA R	BC	33098100000468	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
17	201826038BCM00013	KAUSIGASRI N	BC	34025006671	STATE BANK OF	SBIN0012760	626002018	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
18	201826038BCM00015	KOKILA V	BC	35017056478	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
19	201826038BCM00016	THANGAPANDIAN V	MBC	34689342982	STATE BANK OF	SBIN0008623	625002535	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course: B.E	Electronics and Commu	n. Engine	eering											
	Course Year: 1														
20	201826038BCM00017	BHAVANI V	DNC	184201000010255	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
21	201826038BCM00029	JANANI N	MBC	6344448335	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
22	201826038BCM00018	KALEESWARI P	BC	194201000051509	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
23	201826038BCM00019	KRISHNAVENI R	MBC	035801000040114	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
24	201826038BCM00031	MATHANKUMAR G	BC	6722459915	INDIAN BANK	IDIB000\$227	626019306	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
25	201826038BCM00020	SUGASINI S	BC	231100050303864	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
26	201826038BCM00021	YAMUNA P	BC	010100250650026	TAMIL NADU	TMBL0000010	626060103	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	Course : B.E	Mechanical Engineering													
	Course Year: 1								1						
27	201826038BCM00022	HARINI K	BC	815210110018775	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
28	201826038BCM00023	UTHADIYAN M	DNC	6357086558	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
29	201826038BCM00028	VENKATESHV	DNC	268701000011401	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E	Mechanical Engineering													
	Course Year: 2														
30	201826038BCM00030	JOHN JUBISTON J	BC	826110110005310	BANK OF INDIA	BKID0008261	627013008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E	Mechanical Engineering		4.		ā			A				A		
	Course Year: 4	9.4													
31	201826038BCM00027	ANDREW S	BC	34932767115	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	Total							3125.0	46500.	12000.	0.00	3500.	55800.	120925.0	
	NIC - TNSC												Page	2 of 3	



### ACADEMIC YEAR (2018-2019) RENEWAL



EGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Dr. M. Sekar M.E, PhD, FIE. Principal

principal@aaaenggcoll.ac.in www.aaaenggcoll.ac.in

AAA /BC/ Scholarship / 2018-2019 / 1362/

Date: 26th December 2018

To,

The Superintendent,

District Backward and Minority Welfare Department,

Collectorate,

Virudhunagar.

Sir,

BC / MBC / DNC Community - Students Renewal Scholarship 2018-19 Sub: Students Details submitted - Reg.

I hereby submit the List of Renewal Scholarship students' details 2018-19 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

PRINCIPAL PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE)

SIVAKASI.

Encl: 1) Batch No. 20180001 2) Batch No. 20180002

Phone: 04562 - 251111, 251112, 251113 Fax: 04562 - 228885

4

Fax : 04562 - 228885 E.Mail : aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date: 24-Dec-2018

From

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir.

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20180001

S.No	o. 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	Tota
	Course : B.E	Civil Engineering												
	Course Year: 3													
1	201626038BCM00010	GAYATHRIM	MBC .	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	201626038BCM00003	JEBASINGH F	ВС	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201626038BCM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201626038BCM00005	PRAKASH K	вс	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
5	201626038BCM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201626038BCM00008	SREE SHYLA S	BC	32531980974	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201626038BCM00006	VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201626038BCM00007	VIJAYAKUMAR P	мвс	34070991278 .	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	Course : B.E	Civil Engineering												
	Course Year: 4													
9	201526038BCM00006	AATHIRAJ C	BC	0797309000007206	LAKSHMI VILAS	LAVB0000797	626056302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
10	201526038BCM00100	ARUN KUMAR R	BC	8714101001287	CANARA BANK	CNRB0008714	625015097	125.00	1500,00	0.00	0.00	0.00	1800.00	3425.00
11	201526038BCM00014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

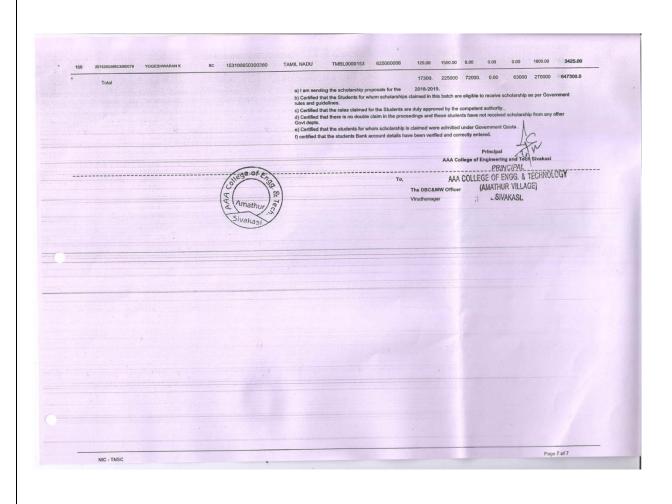
												0.00	0.00	1800.00	3425.00	
	12	201526038BCM00016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	***************************************		3425.00	
	13	201526038BCM00011	BRINDHA R	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	125.00	1500.00	0.00	0.00	0.00	1800.00	5425.00	
	14	201526038BCM00009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00		
	15	201526038BCM00015	GOWSALYA M	MBC	008501000061514	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	16	201526038BCM00002	KARUPPASAMY PANDIAN K	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
		201526038BCM00111	KISHORE VIGNESH B	MBC	003100250650496	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00	
	17	201526038BCM00001	MAHESHKUMAR G	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	18	201526038BCM00003	MARIMUTHU S	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	19		MURUGA PRABHU D	BC	35059708595	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	20	201526038BCM00007	MUTHUKUMAR M	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	21	201526038BCM00005		BC	1238170000005867	KARUR VYSYA	KVBL0001238	626053102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	22	201526038BCM00008	RAMASUBRAMANIAN G	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
	23	201526038BCM00106	RANJITHKUMAR B	BC	0968108026646	CANARA BANK	CNRB0000968	625015036	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	24	201525038BCM00012	SANTHOSH ANANO J	DNC	008501000061095	INDIAN OVERSEAS	IOBA000085	626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	25	201526038BCM00083	SARANYA K	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	26	201526038BCM00093	SRINIVASAVELAN S	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
20	27	201526038BCM00010	SUGUNA V		915010037858766	AXIS BANK	UTIB0002029	626211202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
2	28	201526038BCM00013	SURYA PRABHA V	BC	32594324792	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	29	201526038BCM00082	SURYA D.S	BC	113800101003267	CORPORATION	CORP0001138	626017002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	30	201526038BCM00004	VIKNESHKUMAR M	BC	113000101003207											
		Course: B.E	Computer Science Eng	ineering												
		Course Year: 3		0.0	335402120002089	UNION BANK OF	SBIN0000906	626026104	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	31	201626038BCM00014	ARUNT	BC		INDIAN OVERSEA	S IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	32	201626038BCM00015	ASWINI K	DNG	008501000040427	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	33	201626038BCM00019	BALAMURUGAN K	BC	0921101027162	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	34	201626038BCM00055	BHUVANASRI R	BC	004100050310811	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	35	201626038BCM00027	DEEPIKA S	BC	31901120519	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	36	201626038BCM00013	DRAVID PRASAD L	BC	6006203252		SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	37	201626038BCM00018	GUNASEELAN N	BC.	33936949803	STATE BANK OF	IDIB000V025	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	38	201626038BCM00038	HARSHITHA VAANI A	BC	6468497289	INDIAN BANK	CNRB0003754	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	39	201626038BCM00039	MANJULA M	BC	0920101042221	CANARA BANK	CBIN0280921	626016002	100.00		0.00	0.00	0.00	1800.00	3400.00	
	40	201626038BCM00036	MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CDINUZOUSZI	2001000								_
	_							1 1/42						Pag	e 2 of 7	

					040400040040004	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	41	201626038BCM00049	PRABHU M	BC	613402010012231							0.00	0.00	1800,00	5400.00
	42	201626038BCM00025	RAJA MEENÁ R	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00				
	43	201626038BCM00023	RUBAN SAKTHI M	BC	32565369535	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	44	201626038BCM00017	SANDHIYA R	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	45	201626038BCM00020	SANTHANALAKSHMI A	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	46	201626038BCM00024	SIVASUBRAMANIAN M	BC	33382888697	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	47	201626038BCM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
ia	48	201626038BCM00021	SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4+	49	201626038BCM00022	VIKNESHWARI M	BC	32499066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
		Course: B.E	Computer Science Eng	gineering											
		Course Year: 4													
	50	201526038BCM00030	ANTONY XAVIER A	BC	826610510001701	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	51	201526038BCM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	52	201526038BCM00023	EZHILARASI M	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	53	201526038BCM00032	HAREESH KUMAR M	BC	35252691692	STATE BANK OF	SBIN0016317	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	-54	201526038BCM00022	HEMA M	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	55	201526038BCM00024	JENISH GANAMUTHU P	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	56	201526038BCM00017	KARTHICK SANKAR V	BC	33090100008068	BANK OF BARODA	BARBOSIVAKA	626012002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	57	201526038BCM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	58	201526038BCM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	59	201526038BCM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	60	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	61	201526038BCM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS		626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
		201526038BCM00026	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	62						TMBL0000003	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	63	201526038BCM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU					2000.00	0.00	0.00	1800.00	5425.00
	64	201526038BCM00021	RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	125.00	1500.00			0.00	1800.00	
	65	201526038BCM00018	RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	125.00	1500.00	2000.00	0.00			5425.00
	66	201526038BCM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
		Course: B.E	Electrical and Electroni	ics Enginee	er										
		Course Year: 3													5400.00
	67	201626038BCM00058	AKASH N	BC	6148522798	INDIAN BANK	IDIB000S192	600019059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
										Name of Street				Page 3	

68	201626038BCM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1
			BC	67283663740		SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
69	201626038BCM00059	GOWTHAM A				SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
70	201626038BCM00064	KEERTHANA V	DNC	32537153461	STATE BANK OF			100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
71	201626038BCM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002					0.00	1800.00	3400.00	
72	201626038BCM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00			3400.00	
73	201626038BCM00062	VENKATESH PRAVEEN R	BC	0797309000007429	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E	Electrical and Electronics	Enginee	r			*								
	Course Year: 4					. 10.55								6925.00	
74	201526038BCM00081	ASWIN KUMAR A	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	125.00	1500.00	0.00	0.00	3500.0	1800.00		
75	201526038BCM00036	BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00	
76	201526038BCM00034	BIRAMKHAN M	BC	32498110939	STATE BANK OF	SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
77	201526038BCM00035	MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
78	201526038BCM00037	SARAVANAKUMAR P	DNC	31861112705	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	Course: B.E	Electronics and Commun	. Engine	ering											
	Course Year: 3														
79	201626038BCM00026	ARI HARAN S	ВС	1261155000143666	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
80	201626038BCM00044	BALAJI S	BC	32544953195	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
81	201626038BCM00040	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
82	201626038BCM00056	JAYASRI S	BC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
83	201626038BCM00051	KALAIVANI G	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
84	201626038BCM00042	LAKSHMANAPRABHU D	BC	33904559832	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
85	201626038BCM00037	MANIKANDAN T	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
86	201626038BCM00053	NAGAJOTHI P	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	201626038BCM09048	RAJAGANAPATHY R R	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
87		SANDYAC	BC	33197232012	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
88	201626038BCM00046			008501000040224	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
89	201626038BCM00030	SARANYA R	BC		INDIAN OVERSEAS		626020310	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
90	201626038BCM00031	SHOBIA A	BC	286101000002295			625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
91	201626038BCM00033	SWETHA M	BC	1011101059545	CANARA BANK	CNRB0001011			1500.00	2000.00	0.00	0.00	1800.00	5400.00	
92	201626038BCM00028	VASANTHAMALAR T	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1000.00	2000.00	0.00	0.00	1000.00	1	
	Course: B.E	Electronics and Commun	n. Engine	eering											
	Course Year: 4														

								1.2								
										1500.00	1.00	0.00	0.00	1800.00	3425.00	
					5283667801	STATE BANK OF	SBIN0000975	526002002		000111		0.00	0.00	1800.00	3425.00	
93	21	01526038BCM00038	ABIRAMI R		5283001001		IOBA0000085	626020002				0.00	0.00	1800.00	5425.00	
• 94	2	01526038BCM00039	ANANTHI S		10820 1000000	STATE BANK OF		626002004		1000.00		0.00	3500.0	1800.00	6925.00	
95		01526038BCM00056	ANUJA N	<b>强型</b> 700	31860290201	STATE BANK OF	SBIN0014783	626002057	125.00	1000111	0.00		0.00	1800.00	3425.00	
96		201526038BCM00040	ARUNADEVI P		32539937203	TAMIL NADU	TMBL0000231	626060004	125.00		0.00	0.00	0.00	1800.00	3425.00	
		201526038BCM00041	BANU SANGARI R		231100050309279		CNRB0000921	626015002	125.00	1500.00	0.00	0.00		1800.00	3425.00	
97		201526038BCM00042	DHARINI K	BC	0921101029503	CANARA BANK	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
98		201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF	LAVB0000797	626056302	125.00	1500.00	0.00	0.00	0.00		5425.00	
99	19		DINESH S	BC	0797309000007040	LAKSHMI VILAS	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	3425.00	
1	100	201526038BCM00044	MENAGA T	BC	31860296383	STATE BANK OF		626020002	125.00	1500.00	0.00	0.00	0.00	1800.00		
1	101	201526038BCM00045	NANDHA PRABHU J	ВС	008501000047173	INDIAN OVERSEA		626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	102	201526038BCM00046		BC	35103926934	STATE BANK OF	SBIN0009664		125.00	1500.00	0.00,	0.00	0.00	1800.00	3425.00	
18	103	201526038BCM00047	PONGURU S	BC	1237155000092348	KARUR VYSYA	KVBL0001237	626053302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	104	201526038BCM00048	PRIYADARSHINI J	BC	33090100002268	BANK OF BAROD	A BARBOSIVAKA	626012002		1500.00	0.00	0.00	0.00	1800.00	3425.00	
-	105	201526038BCM00049			31891139775	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.0	0.00	0.00	1800.00	5425.00	
	106	201526038BCM00050	SANGEETHANIVASNI N	BC	308601111000042	VIJAYA BANK	VIJB0003086	626029302	125.00	1500.00		0.00	0.00	1800.00	3425.00	
	107	201526038BCM00051	SHIVA JANANI K	BC		BANK OF INDIA	BKID0008151	626013102	125.00			00.00	0.00	1800.00	5425.00	
	108	201526038BCM00053	VANARAJM	BC	815110110005881	CANARA BANK	CNRB0000924	626015302	125.00	1500.00			0.00	1800.00	5425.00	
1 =	109	201526038BCM0005	4 VIMALA R	BC	0924101033323	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	2000.	00 0.00				
	110	201526038BCM0005	5 ZIEGAN PAUL S	BC	231100050309190	174										
	110	Course : B.E	Enginee	ring								0.00	350	0.0 1800.00	6900.00	
		Course Year :				CANARA BANK	CNRB0001110	629015005	100.00						6900.00	
	111	201626038BCM000		BC	2404101021193	STATE BANK		627002014	100.0	1500.0					3400.00	
				BC			TMBL0000003	626060002	100.0	0 1500.	00.00				3400.00	
	112			BC	003100250650618	TAMIL NADU			100.0	0 1500.	00 0.00	0.0				
	113	CNICAL CALCULATION		ВС	815210110015172	BANK OF INDI			100.0	1500	00 0.00	0.0			2400.00	
	114			80	32427209412	STATE BANK				00 1500	0.0 0.0	0.0	0.0		000000	
10	11!			ME	or 079730900000795	5 LAKSHMI VIL				00 1500	.00 0.0	0 0.	00 35	00.0 1800.00	0.400.00	
be	11			8	c 088901000043246	INDIAN OVER	RSEAS IOBA000088			00 150	0.00 0.0	0 0.	.00 0.		0.400.00	
	11			E	o72005300000078	4 SOUTH INDIA			400	.00 150	0.00	0 0	.00 0.	00 1800.00		
	11	8 201626038BCM0			NC 36003640566	STATE BANK					0.00 0.0	00 0	.00 0	.00 1800.00	3400.00	
-	1	19 201626038BCM0			BC 05540100014524	BANK OF BA	ARODA BARBOMAD	AKU 62501200	3 100							
0	1	20 201626038BCM	00054 YUVARAJ P												age 5 of 7	

																1.
		Course: B.E	Mechanical Engineering													
		Course Year: 4														
	121	2015260388CM00057	AAJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
		201526038BCM00058	ARUNKUMA N	вс	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	122			BC	31861112750	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	123	201526038BCM00059	DHANVEER AHAMED B	BC .	6077522888	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	- 0.00	1800.00	3425.00	
	. 124	201526038BCM00060	GANESAMOORTHY R				CBIN0280921	626016002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	125	201526038BCM00071	GOBIS	BC	3211188866	INDIAN OVERSEAS	IOBA0002887	625020070	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	126	201526038BCM00070	GUGANATHAN G	BC	288701000001689			626020003	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00	
	127	201526038BCM00061	JEĞANATHAN M	DNC	074701000012914	INDIAN OVERSEAS			125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
4	128	201626038BCM00029	JEYAPRAKASH S	DNC	003100650309252	174	TMBL0000003	626060002		1500.00	0.00	0.00	0.00	1800.00	3425.00	
	129	201526038BCM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	125.00				0.00	1800.00	3425.00	
	130	201526038BCM00062	KANNAN N	ВС	31864100842	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00			3425.00	
	131	201526038BCM00084	MAHALAKSHMI P	ВС	6053970790	INDIAN BANK	IDIB000K051	627019011	125.00	1500.00	0.00	0.00	0.00	1800.00		
	132	201626038BCM00041	MANIKANDAN R	BC	826610510001549	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
		201526038BCM00063	MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	133		MAREESWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	(
	134	201526038BCM00095		DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	135	201526038BCM00073	MUTHUKUMAR K	and and the	815110110005893	BÁNK OF INDIA	BKID0008151	626013102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	136	201526038BCM00064	MUTHUKRISHNAN S	BC ·		STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	137	201526038BCM00065	NAGA GOWTHAM N	BC	31861657319	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
0	138	201526038BCM00066	NAGARAJ M	BC	20290492476		SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
7	139	201526038BCM00067	PRAKASH S	DNC	35115212316	STATE BANK OF			125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	- 140	201526038BCM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052		1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	141	201526038BCM00074	RAJNARAYANAN N B	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	125.00			0.00	0.00	1800.00	3425.00	
	142	201526038BCM00068	RAJESHWART	DNC	25008397796	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00				3425.00	
	143	201526038BCM00107	SANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	125.00	1500.00	0.00	0.00	0.00	1800.00		
	144	201526038BCM00075	SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	S IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
		201526038BCM00076		MBC	815510110011033	- BANK OF INDIA	BKID0008155	626013303	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	145			DNC		STATE BANK OF	SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	146	201526038BCM00077	THE ACANNAVEENKI MAR	DNC		INDIAN OVERSEAS	S IOBA0002769	626020309	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	147	201626036BCM00034	М	BC	194201000011330	INDIAN OVERSEAS		626020105	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
	148	201526038BCM00078				CITY UNION BANK		626054002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	149	201626038BCM00035	VUAY P	BC	500101010709098	or romon on m			JUL FO	100						_
	1			-			To the state							Page	6 of 7	



Date: 24-Dec-2018 AAA College of Engineering and Tech Sivakasi, Virudhunagar DBC&MW Officer Virudhunagar Sub: Scholarship Applications Here with forwarding the following applications for sanction of scholarship. Institution Name : AAA College of Engineering and Tech Sivakasi Batch Number: 20180002 Bank IFSC Code Bank MICR Code Money Spl. Fee Tut. Fee Comp. Fee B & L Fee Exam Fee Bank Name Bank Acct. No Stud. ID Course: B.E Civil Engineering Course Year: 2 1800.00 3400.00 STATE BANK OF SBIN0000951 626002004 BC 31029812148 201726038BCM00002 0.00 1800.00 3400.00 626013003 BC 824210110004171 BANK OF INDIA BKID0008242 201726038BCM00001 0.00 1800.00 3400.00 626013002 BANK OF INDIA BKID0008152 DNC 815210110019851 201726038BCM00004 3400.00 626060007 0.00 1800.00 TMBL0000435 TAMIL NADU DNC 435100050300748 0.00 1800.00 5400.00 626020002 INDIAN OVERSEAS IOBA0000085 008501000043208 201726038BCM00008 5400.00 2000.00 0.00 0.00 1800.00 STATE BANK OF SBIN0009664 626002003 33736702668 0.00 0.00 1800.00 3400.00 STATE BANK OF SBIN0000951 DNC 33897373997 5400.00 1810155000015691 KARUR VYSYA KVBL0001810 1500.00 2000.00 0.00 0.00 1800.00 3400.00 1800.00 STATE BANK OF SBIN0000906 0.00 0.00 33939322097 0.00 INDIAN BANK IDIB000S227 626019306 100.00 1500.00 2000.00 0.00 6326523520 YOGESWARAN K Course : B.E Course Year: 3 1800.00 STATE BANK OF SBIN0009664 626002003 100.00 1500.00 0.00 0.00 0.00 BC 20377027978 Page 1 of 6 NIC - TNSC

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38	201626038BCM00087	RAVI KUMAR N	DNC	335502010309106	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
37	201726038BCM00033	RAM KUMAR R	ВС	561502010007629	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course Year: 3	Sumpuler Guerne Engl													
30	Course: B.E	Computer Science Engi		122.10.00000											
35	201726038BCM00031 201726038BCM00032	VISWA M	BC	0921101033587	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	201726038BCM00030	VINOD B	BC	36025390256	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
33	201726038BCM00029 201726038BCM00030	VIJAYALAKSHMI P	BC	219901000016795	INDIAN OVERSEAS	A COMPANY OF THE PARTY OF THE P	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400:00	
32	201726038BCM00028 201726038BCM00029	SHALINI S S SUDHA A	BC	33217917585	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
31	201726038BCM00027	PREETHI A SHALINI S S	BC	0901120000839	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
30	201726038BCM00022	PONMATHI P	BC BC	34655216048 231100080201529	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
29	201726038BCM00026	PARTHIBAN M	MBC	33614987653	STATE BANK OF	SBIN0000951 SBIN0000975	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400:00	
28	201726038BCM00023	PANDIYA RAJ R V	BC	33703195644	STATE BANK OF	SBIN0009664	626002003 626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
27	201726038BCM00021	MADHUMITA R	BC	33328071090	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
26	201726038BCM00020	KANNAN J	BC	33098100000866		BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	1
25	201726038BCM00019	KALAIVANI V	ВС	33910348697	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
24	201726038BCM00018	JUDAH SHEEGAN RAJ P	BC	6238691562	INDIAN BANK	IDIB000S192	626019402	100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00	
23	201726038BCM00017	JOHN MARTIN X	BC	6155647775	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 5400.00	
22	201726038BCM00016	JEYA ASWIN M	BC	035801000039703	INDIAN OVERSEAS		626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
21	201726038BCM00015	ISHWARYA S	BC	308601011002405	VIJAYA BANK	VIJB0003086	626029302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
20	201726038BCM00025	GOKUL D	BC	0901101051753	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
19	201726038BCM00014	DIVYA S	BC	008501000043403	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
18	· 201726038BCM00013	DHARANI P	BC	114001001867797	CITY UNION BANK		626054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
17	201726038BCM00012	ATCHAYA SHRI E	BC	33969175873	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
16	201726038BCM00024	ASWINI A	DNC	50350418460	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course Year: 2														
	Course : B.E	Computer Science Engi	ineering												
15	201725038BCM00011	SIVAKUMAR S	вс	32617839971	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
14	201626038BCM00089	JAYA SURIYA R S	ВС	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400 00	
13	201626038BCM00090	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	- High

39	201626038BCM0	0086 SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	Course:	3.E Computer Science	Engineering												
	Course Year	in the same													
40	201726038BCM0	0104 SARAVANAN A	BC	0957101042642	CANARA BANK	CNRB0000957	626015102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	Course :	B.E Electrical and Elec	tronics Engine	er											
	Course Year	: 2													
41	201726038BCM0	0034 ANTONYRAJ S	ВС	33561325073	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
42	201726038BCM0	0035 ARUN KUMAR M	BC	4100050326343	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
43	201726038BCM0	0036 ASHOK KUMAR P	BC	0957108032155	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
44	201726038BCM0	0037 DHANA SANKAR S	BC	20408565551	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
45	5 201726038BCM0	0038 ESTHER JEMIMA J	BC	008501000043346	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
46	201726038BCM0	0039 GOKUL RAM R	BC	33893448734	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
47			DNC	6231443786	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
48		10040 KARTHIKEYAN S	DNC	276901000400017	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
49			MBC	33865930696	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
50			ВС	33960358786	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
51			DNC	233201000004598	INDIAN OVERSEAS		625020037	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
57			BC	0902108022497	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
53			MBC	008501000043701	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
			BC	946721405	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
54				824210110006114	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
55			BC						1500.00	2000.00		0.00	1800.00	5400.00	
56			BC	3275642896	CENTRAL BANK	CBIN0280921	626016001	100.00			0.00				
57			BC	1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
51			BC	0924101037955	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
59	9 201726038BCM	00049 VIJAYA BABU V	DNC	815210110026740	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course :		tronics Engine	er											
	Course Yea								4500.00					2422.00	
61			MBC	0797309000006988	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
6			BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
6:			BC .	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
6	3 201726038BCM	00085 NANDHAKUMAR G	DNC	31310608530	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	

															9200	
		Course : B.E	Electrical and Electronics	Enginee	er -										,	
		Course Year: 4														
	64	201626038BCM00079	AROCKIYARAJ A	вс	231100050309580	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
		Course : B.E	Electronics and Commun	. Engine	ering											
		Course Year: 2														
	65	201726038BCM00050	BALA MURUGAN D	DNC	0924101037954	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	66	201726038BCM00051	GOMATHI K	DNC	33090100003854	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
		201726038BCM00052	KALAIYARASI C	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	67			00	008501000041522	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	68	201726038BCM00053	KARUPPASAMY K	BC			CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00 *	3400.00	
	69	201726038BCM00090	KISHORE M	BC	2989521854	CENTRAL BANK			100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	70	201726038BCM00091	MAHENDRAN S	DNC	6230485750	INDIAN BANK	IDIB000S111	626019006						1800.00	3400.00	
	71	201726038BCM00055	PADMA PRIYA M	BC	008501000042508	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00			
	72	201726038BCM00056	PAVITHRA L	BC	815210110018131	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	73	201726038BCM00057	RAJESH KUMAR K	MBC	0720053000000980	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
0	74	201726038BCM00058	SAHANA V	BC	004100080204105	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
1			***************************************	мвс	3359266213	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	75	-201726038BCM00059	SELVADURALA	BC	067100250650035	TAMIL NADU	TMBL0000067	613060002	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	76	201726038BCM00060	SIVAROSHINI S			CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
	77	201726038BCM00092	SNEHA R	BC	0902108022485				100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	78	201726038BCM00067	VEERA PANDIAN M	BC	1841101013506	CANARA BANK	CNRB0001841	625015034		1			0.00	1800.00	5400.00	
	79	201726038BCM00062	VIGNESHWARAN K	MBC	268701000005614	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00				
	80	201726038BCM00063	VISWANATHAN P	DNC	1346101043996	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	81	201726038BCM00064	YOGALAKSHMI M	ВС	815710510003741	BANK OF INDIA	BKID0008157	626013306	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	82	201726038BCM00065	YUVARAJN	BC	33561325039	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
		Course DE	Electronics and Commu	n Engin	eering											
		Course Year : 3	Lieutonios and Collina	-1-19												
	00		AJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
	83	201626038BCM00093		MBC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	84	201626038BCM00078	JOSEPH ANDREW M				KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	85	201626038BCM00095	VENKATESA GURUNATHAN S	BC	1237155000099801	KARUR VYSYA	RVBL0001237	OLUGOUOU.								
		Course : B.E	Mechanical Engineering	)												
		Course Year: 2							40.00	4500.00	0.00	0.00	0.00	1800.00	3400.00	
	86	201726038BCM00068	ANAND R	BC	090001001741751	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	1000.00	0100.00	
													-0			_

	87	201726038BCM00069	ARUNKUMAR D	BC	33595925671	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	88	201726038BCM00070	ASHWIN P	DNC	36991633290	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
	89	201726038BCM00095	ATHITHIYAN M	DNC	6606813427	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	90	201726038BCM00096	BASHEER AHAMED S	ВС	6230299491	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	
	91	201726038BCM00097	BASKAR M	BC	3354008018	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	92	201726038BCM00071	ESAKKI SURYA R	BC	33505962018	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	93	201726038BCM00072	GIRIHARAN R	BC	110100080200282	TAMIL NADU	TMBL0000110	626060303	100.00	1500.00	2000.00	(0.00	0.00	1800.00	5400.00	
	94	201726038BCM00098	GOWTHAMRAJA G	MBC	6230877134	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	95	201726038BCM00100	INDIRAKUMAR G	DNC	403100080201077	TAMIL NADU	TMBL0000403	626060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	96	201726038BCM00099	JAYAKANNAN P	BC	33803453692	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	97	201726038BCM00073	KALIRAJAN M	BC	33583499566	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	98	201726038BCM00074	MANIKANDAN P	BC	33485876752	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00;	0.00	0.00	1800.00	3400.00	
	99	201726038BCM00075	MARIESWARAN K	MBC	6554853364	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	100	201726038BCM00076	MUTHUIRULAPPAN E	BC	0922101058509	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	101	201726038BCM00077	PRABAKARAN S	MBC	33259900592	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
Till	102	201726036BCM00078	RAJA SETHUPATHI G	DNC	0901101041563	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	103	201726038BCM00101	SENTHIL GANESH C	BC	6186495292	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	104	201726038BCM00079	SUDHAKARAN M	DNC	33561324909	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	105	201726038BCM00080	VEILUMUTHU S	DNC	33599397486	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	106	201726038BCM00081	VIGNESH M	ВС	335502010310506	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	107	201726038BCM00082	VIGNESH N D	DNC	3566823430	CENTRAL BANK	CBIN0280925	627016008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
		Course: B.E	Mechanical Engineering													
		Course Year: 3														
	108	201626038BCM00096	GOPIKRISHNAN M	MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	109	201626038BCM00069	GOWTHAM G	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	110	201626038BCM00070	JAYA KRISHNA B	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	111	201626038BCM00071	KRISHNAMOORTHI S	BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	112	201626038BCM00097	LINGARAJ K	BC	36263881232	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	113	201626038BCM00072	MARISELVAM S	BC	20920100015697	FEDERAL BANK	FDRL0002092	625049104	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	114	201626038BCM00084	PARTHIBAN S	BC	33053095000	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	115	201726038BCM00103	PERIYASAMY M	BC	826610110003343	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	

116	201726038BCM00086														
		PETCHIAPPAN N	BC	20365765422	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
117	201626038BCM00073	RAJAGURU P	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	0	
118	201626038BCM00091	ROBINS	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00			3400.00	
119	201626038BCM00088	SANTHOSH RA	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00				3500.0	1800.00	6900.00	
120	201626038BCM00075	SATHISH KUMAR K	BC	561502010010827	UNION BANK OF	UBIN0556157	626026302		1500.00	2000.00	0.00	0.00	1800.00	5400.00	
121	201626038BCM00076	SELVAPRAKASH K	BC	33098100000228	BANK OF BARODA		- 11	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
122	201626038BCM00094	VIGNESH KUMAR P	BC	20337224157	STATE BANK OF		626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
123	201626038BCM00074	YUVAN BARATH S	BC	815410110006486	BANK OF INDIA	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course: B.E	Mechanical Engineering		010110110000400	BANK OF INDIA	BKID0O08154	626013304	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
	Course Year: 4														
124	201626038BCM00083	MANIKANDAN M	DNC	826610110003254											
			DNO	020010110003254	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	Total							12475.	186000	76000.	0.00	45500	223200	543175.0	-
					e) Certified that the	ne rates claimed for here is no double co ne students for who a students Bank acc	om scholarshin is	claimed were	admitted un	have not nder Gover the entered	mment Qu d.	lota		her	C
		Olege (Siles	of E		Govt depts.  e) Certified that ti	ne students for who	im scholarship is count details have	dings and the	admitted ur d and correct  AAA Colle	have not ander Governor of the control of the contr	mment Qu d. ncipal ineering a	aper Tachies	ivakasi CHNOLOG		C
		Ama Ama	athur/	8c Tec;	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		2	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	mment Qu d. ncipal ineering a	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		(
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C
		Ama Ama	athur/	(%)	Govt depts.  e) Certified that ti	ne students for who	im scholarship is o count details have	claimed were been verified been verified when were been verified by the beautified been verified by the beautified by th	admitted ur d and correct  AAA Colle	have not of the second	received s mment Qu d. ncipal ineering s PRINCI OF ENG	and Tech's  APAL  G. & TEC  VILLAGE)	ivakasi CHNOLOG		C

### ACADEMIC YEAR(2017 -2018) FRESH



GE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Ref. No. AAA / Scholarship / 2017-2018 / 955

06.03.2018

To,

The Superintendent, District Backward and Minority Welfare Department, Collectorate, Virudhunagar.

Sir,

Sub: BC/MBC/DNC Community - Students Fresh Scholarship 2017 - 18 one Student Detail submitted - Reg.

I hereby submit the List of Fresh Scholarship 2017 – 18 for one student of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

ARUMOZHI)

Encl: 1) Batch No. 20170005

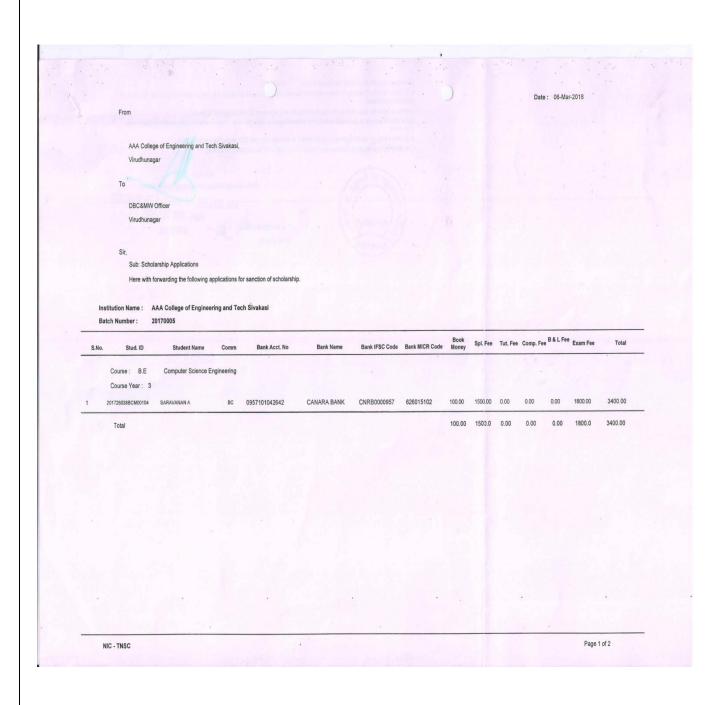
AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE)

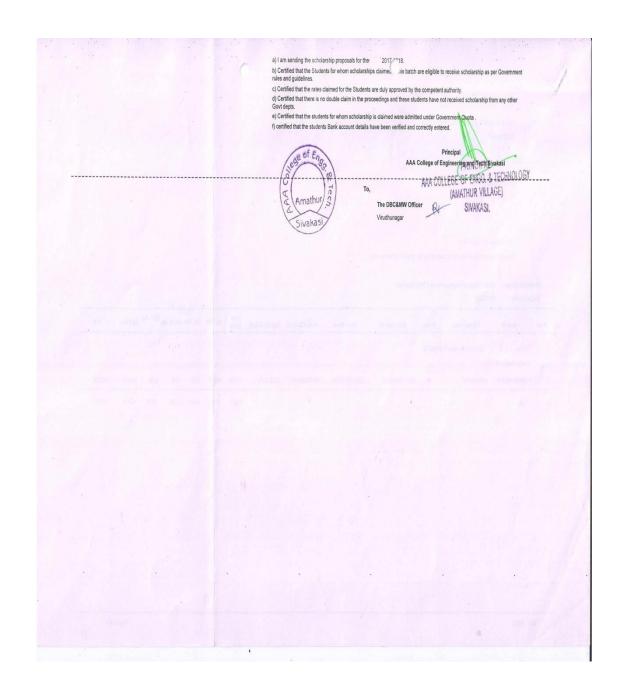
SIVAKASI.

Phone: 04562 - 251111 Mobile: 84899 23057 Fax: 04562 - 228885

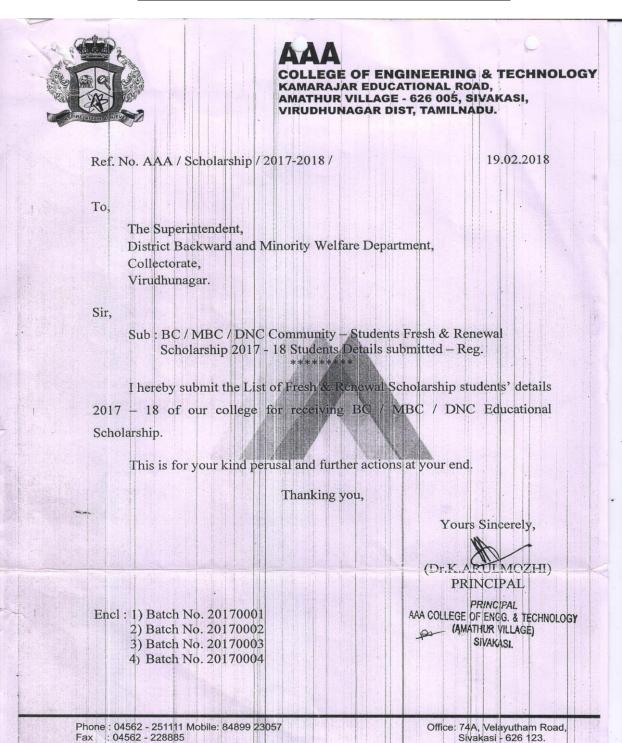
E.Mail: aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.





### ACADEMIC YEAR (2017-2018) FRESH & RENEWAL



E.Mail: aaaengineeringcollege@gmail.com

Sivakasi - 626 123. Tamilhadu.

Date: 15-Feb-2018

Fron

AAA College of Engineering and Tech Sivakasi, Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir.

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: AAA College of Engineering and Tech Sivakasi

Batch Number: 20170001

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	201526035BCM00006	AATHIRAJ C	BC	0797309000007206	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201526038BCM00014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201526038BCM00016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201526038BCM00011	BRINDHA R	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201526038BCM00009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201526038BCM00015	GOWSALYA M	MBC	008501000061514	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201526038BCM00C02	KARUPPASAMY PANDIAN K	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201526038BCM00080	KARTHICK PRABHU B	BC	024301000023071	INDIAN OVERSEAS	IOBA0000243	625020041	100,00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
3	201526038BCM00001	MAHESHKUMAR G	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00 '	3400.00
10	201526038BCM00003	• MARIMUTHUS	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1806.00	3400.00
11	201526038BCM00007	MURUGA PRABHU D	BC	35059708595	STATE BANK OF	SBIN0000931	625002004	100.00	1500,00	2000.00	0.00	0.00	1800.00	5400.00
12	201526038BCM00005	MUTHUKUMAR M 90	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	201526038BCM00008	RAMASUBRAMANIAN G	BC	1238170000005867	KARUR VYSYA	KVBL0001238	626053102	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00

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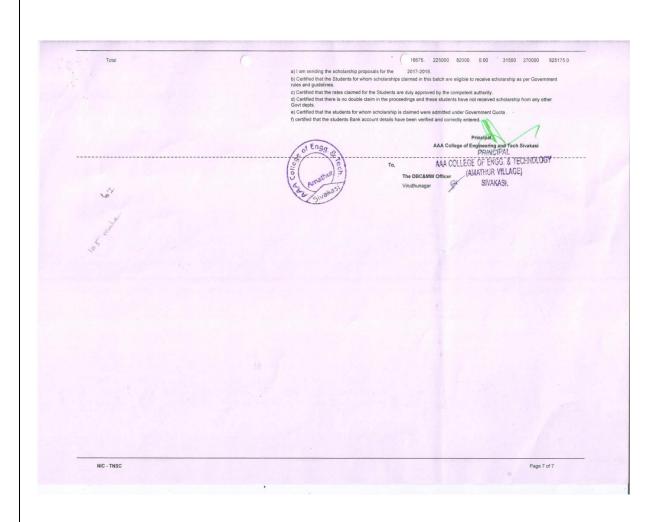
1 11		THE RESIDENCE OF THE PARTY OF T	38.	NAME OF TAXABLE PARTY.	ALA HISTORY	WA PRINT	STATE OF THE PARTY	A SQUARE		100	September 1	A Blanco	ST. Maria	1000
14	201526038BCM00012	SANTHOSH ANAND J	BC	0968108026646	CANARA BANK	CNRB0000968	625015038	100.7	1500.00	0.00	0.00	0.00	1800.00	3400.0
15	201526038BCM00083	SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
16	201526038BCM00010	SUGUNA V	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
17	201526038BCM00013	SURYA PRABHA V	BC	915010037858766	AXIS BANK	UTIB0002029	626211202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
18	201526038BCM00082	SURYA D.S	BC	32594324792	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
19	201526038BCM00004	VIKNESHKUMAR M	BC	113800101003267	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
	Course : B.E.	Civil Engineering												
	Course Year : 4													
20	201426038BCM00001	ASHOKS	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
21	201426038BCM00002	BHARATH D	MBC	33348418441	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
22	201426038BCM00003	BOOPATHIKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
23	201426038BCM00012	DEVIR	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	125.00	1500,00	0.00	0.00	0.00	1800.00	3425.
24	201426038BCM00004	DINESH KUMAR R	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.
25	201426038BCM00005	KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
26	201426038BCM00006	MAHESH KUMAR S	DNC	826610110003563	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
27	201426038BCM00007	MANIVANNAN'S	BC	65102200051300	SYNDICATE BANK	SYNB0006510	625025102	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.
28	201425038BCM00008	MOHAN ARAVIND V	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
29	201426038BCM00009	MUNIYA RAJ M	DNC	561502010011929	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
30	201426038BCM00010	NIVETHITHA B S	BC	153100050311642	TAMIL NADU	TMBL0000153	625060006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
31	201426038BCM00011	PAVITHRA D	8C	3177848628	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
32	201426038BCM00073	PRADEEP PRAKASH K	BC	035801000036070	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
33	201526038BCM00086	RAJANJ A	BC	33404069981	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
34	201526038BCM00085	SEBASTIN RAJ F	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
35	201426038BCM00013	SHEIK ABDUL KHADIR S	BC	072005300000716	SOUTH INDIAN	SIBL0000720	626059302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
36	201426038BCM00014	SIVASANKARI G	BC	826610510000743	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
37	201426038BCM00015	VIGNESHWAR M	BC	1346101038428	CANARA BANK	CNRB0001346	625015011	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
	Course : B.E	Computer Science Engine	eering											
	Course Year: 3							,			*			
38	201526038BCM00030	ANTONY XAVIER A	BC	826610510001701	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
39	201526038BCM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
40	201526038BCM00023	EZHILARASI M	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.

41	201526038BCM00032	HAREESH KUMAR M	BC	352526 - 92	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
42	201526038BCM00022	HEMA M	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
43	201526038BCM00024	JENISH GANAMUTHU P	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.0
44	201526038BCM00017	KARTHICK SANKAR V	BC	33090100008068	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
45	201526038BCM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.0
46	201526038BCM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
47	201526038BCM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	100,00	1500,00	0.00	0.00	0.00	1800.00	3400.0
48	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	100,00	1506.00	0.00	0.00	0.00	1800.00	3400.0
49	201526038BCM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
50	201526038BCM00025	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
51	201526038BCM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU	TMBL0000003	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
52	201526038BCM00021	RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
53	201526038BCM00018	RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.0
54	201526038BCM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100,00	1500.00	2000,00	0.00	0.00	1800.00	5400.0
	Course : B.E	Computer Science Eng	ineering											
	Course Year: 4													
55	201426038BCM00017	GOPI KRISHNA J S	BC	826610510001523	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
56	201426038BCM00063	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
57	201426038BCM00018	MANOJ PRABHAKAR C	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
58	201426038BCM00075	MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
-59	201426038BCM00019	RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
60	201426038BCM00020	SELVA ANUSHIYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.0
61	201426033BCM00021	SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.0
62	20142E/338BCM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.0
	Course: B.E	Electrical and Electronic	s Engine	er										
	Course Year: 3													
. 63	201526038BCM000B1	ASWIN KUMAR A	BC	-002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
64	201526038BCM00036	BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.0	. 1800.00	8900.0
65	201526038BCM00034	BIRAMKHAN M	BC	32498110939	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0
66	201526038BCM00035	MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.0
67	201526038BCM00037	SARAVANAKUMAR P	DNC	31861112705	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.0

	Course Year: 4														
68	201426038BCM00023	AGASTIN M	BC	035801000036051	INDIAN OVERSE	AS IOBA0000358	626020302	125.0	0 4500.0						
69	201426038BCM00024	BABUR J	BC	035801000040520		AS IOBA0000358	626020302				0.00	0.00	1800.00	3425.00	
70	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653		AS IOBA000085	626020002	125.0			0.00	0.00	1800.00	5425.00	37
71	201426038BCM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152		125.0			0.00	0.00	1800.00	3425.00	
72	201426038BCM00043	HEMA SHREE M	BC	008501000034266	INDIAN OVERSE		626013002	125.00		0.00	0.00	0.00	1800.00	3425.00	
73	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626020002	125,00		0.00	0.00	0,00	1800,00	3425.00	
74	201426038BCM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK			125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
75	201426038BCM00029	MOHAMMED NOORUL #	BC	035801000040340		IDIB000R008	626019305	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
76	201426038BCM00030	REVAN R	BC		INDIAN OVERSEA	IS IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
77	201426038BCM00079	VUAYA RAJ R		815210110011391	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
	Course : B.E	3	BC	231100050307168	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	Course Year: 3	Electronics and Comm	un. Engin	eering											
78	201526038BCM00038	IDIDAM D													
79	201526038BCM00039	ABIRAMI R	BC	35283667801	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
80		ANANTHIS	BC	008501000060971	INDIAN OVERSEA	S IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
81	201526038BCM00056	ANUJA N	BC	31860296281	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	201526038BCM00040	ARUNADEVI P	BC	32539937205	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
82	201526038BCM00041	BANU SANGARI R	BC	231100050309279	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
83	201526038BCM00042	DHARINI K	BC	0921101029503	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00		
84	201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00		3400.00	
85	201526038BCM00044	DINESHS	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00		1800,00	3400.00	
86	201526038BCM00045	MENAGA T	BC	31860296383	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00			0.00	1800.00	3400.00	
87	201526038BCM00046	NANDHA PRABHU J	BC	038501000047173	INDIAN OVERSEAS		626020002			2000.00	0.00	0.00	1800.00	5400.00	
88	201526038BCM00047	PONGURUS	BC	35103926934	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
89	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	KARUR VYSYA	KVBL0001237		100.00	1500,00		0.00	0.00	1800.00	5400.00	
90	201526038BCM00049	RAJARATHINAM R	BC	33090100002268		BARBOSIVAKA	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
91	201526038BCM00050	SANGEETHANIVASNI N	BC	31891139775	STATE BANK OF		626012002	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	
92	201526038BCM00051	SHIVA JANANI K	BC	308601111000042	VIJAYA BANK	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
93	201526038BCM00053	VANARAJ M	BC	815110110005881	2111/22	VIJB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
94	201526038BCM00054	VIMALA R		0924101033323	0.000	DKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
				3.114.144020	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000,00	0.00	0.00	1800.00	5400.00	
	NIC - TNSC								Test, 1	2011					

5 9														
	Course : B.E	Electronics and Commun	1. Engine	eering										
1	Course Year: 4	J												
96	201426038BCM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201426038BCM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0,00	0.00	0.00	1800.00	3425.00
98	201425038BCM00034	MANGALESWARI'S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201426038BCM00035	MAREESWARIS (	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	201426038BCM00036	SATHEESH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	201426038BCM00037	SUBHA R	BC	20236749214	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course: B.E	Mechanical Engineering												
	Course Year: 3													
102	201526038BCM00057	AAJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	201526038BCM00058	ARUNKUMA N	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	201526038BCM00059	DHANVEER AHAMED B	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	201526038BCM00060	GANESAMOORTHY R	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	201526038BCM00071	GOBIS J	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
107	201526038BCM00070	GUGANATHAN G	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
108	201526038BCM00061	JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
109	201526038BCM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	201526038BCM00062	KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	201526038BCM00084	MAHALAKSHMI P	ВС	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	201526038BCM00063	MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	
113	201526038BCM00064	MUTHUKRISHNAN S	BC	815110110005893										3400.00
114	201526038BCM00073	MUTHUKUMAR K				BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		F 1	DNC	3210713240		CBIN0280921	626016002	100.00	1500.00		0.00	0.00	1800.00	5400.00
115	201526038BCM00065	NAGA GOWTHAM N	BC	31861657319		SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
116	201526038BCM00066	NAGARAJ M	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	201526038BCM00067	PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201526038BCM00074	RAJNARAYANAN N B – .	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
119	201526038BCM00068	RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201526038BCM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	201526038BCM00075	SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

122	201526038BCM00076	SETHURMUTHAIAH K	MEC	8155101100110	BANK OF INDIA	BKID0008155	626013303	100	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201526038BCM00077	SURESHS ^	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	201526038BCM00078	VIGNESHWARAN R	BC	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
125	201526038BCM00079	YOGESHWARAN K 🥯	BC	153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 . •
	Course : B.E	Mechanical Engineering												
	Course Year: 4													
126	201426038BCM00048	AJEETH RAJ C %	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
127	201426038BCM00041	BALASUBRAMANIYAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
128	201426038BCM00077	DINESHCHOKKAIYAN S	BC	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
129	201426038BCM00049	DINESH PANDIAN J	DNC	20161443406	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
130	201426038BCM00039	JEYA PRAKASH R	BC	231100650300407	TAMIL NADU	TMBL0000231	626060004	125.00	1500,00	2000.00	0.00	0.00	1800.00	5425.00
131	201426038BCM00050	JOHN JEBA RAJ J	ВС	6154418995	INDIAN BANK	IDIB000K225	625019200	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
132	201426038BCM00051	KISHORE P	BC	15030110059555	UCO BANK	UCBA0001503	625028004	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925,00
133	201426038BCM00053	MAHESH KUMAR R	MBC	826610110003524	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
134	201426038BCM00046	MARIESWARAN V	BC	035801000036210	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
135	201426038BCM00074	MOHAMED NOORUL PHABEETH A	BC	5260232168	INDIAN BANK	IDIB000S124	626019002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
136	201426038BCM00054	MONISHA M	BC	32314994840	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
137	201426038BCM00055	MUTHUKUMAR S	ВС	231100650300390	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
138	201426038BCM00044	MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
139	201426038BCM00040	MUTHURAJS O	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
140	201426038BCM00056	PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
141	201426038BCM00076	PRASANNA K	ВС	815210110011529	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
142	201426038BCM00057	RAMACHANDRAN K	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
143	201426038BCM00058	SATHESHKUMAR A	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
144	201426038BCM00059	SELVAM M	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
145	201426038BCM00060	SURIYAKUMAR S	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
146	201426038BCM00042	SYEDABUTHAHIR S	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
147	201426038BCM00062	· UMA RAJESHWARAN G M	DNC	· C74701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
148	201426038BCM00061	VAIRAMANI P	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
149	201426038BCM00038	VENKATESH P	ВС	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
150	201426038BCM00047	YOGESHR	MBC	31100100005348	BANK OF BARODA	BARBOVIRUDH	626012302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



Date: 15-Feb-2018

AAA College of Engineering and Tech Sivakasi, Virudhunagar

DBC&MW Officer Virudhunagar

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20170002

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											6 -14	NA PROPERTY.
	Course Year: 2													
1	201626038BCM00090	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	201626038BCM00010	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201626038BCM00089	JAYA SURIYA R S	BC	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00003	JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00005	PRAKASH K	ВС	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	201626038BCM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00008	SREE SHYLA S	BC	32531980974	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00006	VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
0	201626038BCM00007	VIJAYAKUMAR P	MBC -	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	Course : B.E	Civil Engineering												
	Course Year: 3													
11	201526038BCM00100	ARUN KUMAR R	BC	8714101001287	CANARA BANK	CNRB0008714	625015097	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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12	201526038BCM00111	KISHORE VIGNESH B 🤌	MBC	0031002506504	TAMIL NADU	TMBL0000003	626060002	100.9	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201526038BCM00109	RAJESHKUMAR M	DNC	826610510001726	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	201526038BCM00108	RAJA MARUDHU D	DNC	35324288491	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00106	RANJITHKUMAR B	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	201526038BCM00093	SRINIVASAVELAN S	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	201526038BCM00094	SRI PANNEER SELVAM P M	BC	62092010048436	SYNDICATE BANK	SYNB0006209	625025006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E.	Civil Engineering												
	Course Year: 4													
18	201526038BCM00096	ANBALAGAN K	MBC	41530100005008	BANK OF BARODA	BARBOROSALP	626012303	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
19	201626038BCM00001	MANOJPANDIAN M	DNC	34441622473	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
20	201526038BCM00101	MANIKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
21	201526038BCM00102	MOHAMED JAVID M	BC	444902010006726	UNION BANK OF	UBIN0544493	625026007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
22	201526038BCM00087	PERUMALSAMY R	BC	815210110024229	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course : B.E	Computer Science Engir	neering											
	Course Year : 2			4										
23	201626038BCM00014	ARUNT .	BC	335402120002089	UNION BANK OF	SBIN0000906	626026104	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
24	201626038BCM00015	ASWINI K	DNC	008501000040427	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	201626038BCM00019	BALAMURUGAN K	BC	0921101027162	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	201626038BCM00055	BHUVANASRI R	BC	004100050310811	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	201626038BCM00027	DEEPIKA S	BC	31901120519	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201626038BCM00013	DRAVID PRASAD L	BC	6006203252	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
29	201626038BCM00018	GUNASEELAN N	BC	33936949803	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	201626038BCM00038	HARSHITHA VAANI A	BC	6468497289	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
31	201626038BCM00039	MANJULA M	BC	0920101042221	CANARA BANK	CNRB0003754	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00036	MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	201020030BCM00036									10000	0.00	3500.0	1800.00	6900.00
32 33	201626038BCM00049	PRABHU M	BC	613402010012231	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	0000.0	1000.00	0300.00
		PRABHUM (	BC BC	613402010012231 916010046075456	UNION BANK OF	UBIN0561347 UTIB0001079	625026012 626211302	100.00	1500.00	2000.00	0.00		1800.00	5400.00
33	201626038BCM00049													1
33 34	201626038BCM00049 201626038BCM00025	RAJA MEENA R	ВС	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33 34 35	201626038BCM00049 201626038BCM00025 201626038BCM00087	RAJA MEENA R RAVI KUMAR N	BC DNC	916010046075456 335502010309106	AXIS BANK UNION BANK OF	UTIB0001079 UBIN0533556	626211302 626026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 3400.00

58	Course: B.E  Course Year: 2	Electronics and Commun	. Engin	eering										
58	201020030BCM00005													
	201626038BCM00085	MUTHUMARIAPPAN N T	BC	6057420573	INDIAN BANK	IDIB000V025	626019302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.
57	201526038BCM00090	KESAVAN'S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.
56	201626038BCM00080	KALIDASAN D	BC	32314994704	STATE BANK OF	SBIN0000809	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425
55	201626038BCM00081	GUHAN M	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425
	Course Year: 4	A												
	Course : B.E	Electrical and Electronics	Engine	eer										
54	201626038BCM00079	AROCKIYARAJ A	ВС	231100050309580	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
	Course Year: 3													
	Course : B.E	Electrical and Electronics	Engine	eer					-					
53	201626038BCM00062	VENKATESH PRAVEEN R	BC	0797309000007429	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
52	201626038BCM00063	THIRU ARUL SELVAN K	MBC	0720053000000815	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
51	201626038BCM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500,00	0.00	0.00	0.00	1800.00	3400
50	201626038BCM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
49	201626038BCM00064	KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400
48	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800,00	3400
47	201626038BCM00077	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
46	201626038BCM00059	GOWTHAM A	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900
45	201626038BCM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
44	201626038BCM00058	AKASH N	BC	6148522798	INDIAN BANK	IDIB000S192	600019059	100.00	1500,00	2000.00	0.00	0.00	1800.00	5400
	Course Year : 2	-												
	Course : B.E	Electrical and Electronics	Engin	eer										
43	201526038BCM00110	SIDDARTH'S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425
42	201626038BCM00011	AMUTHALAKSHMI S	BC	32447368242	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	0.00	0.00	0.00	1800.00	3425
	Course Year: 4	100	7											
	Course : B.E	Computer Science Engin	eerina											
41	201626038BCM00022	VIKNESHWARI M	BC	32499066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
40	201626038BCM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400

61	201626038BCM00044	Datas		1261155000143	KARUR VYSYA	KVBL0001261	626053002	100.9	1500.0	0 2000.0	0.00	0.00	1000.00	£100 ·
		#	BC	32544953195	STATE BANK OF	SBIN0000951	626002004	100.00	1500.0					5400.0
62	201626038BCM00040	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0012767	626002025				0.00	0.00	1800.00	3400.00
63	201626038BCM00056	1	BC	32482140429	STATE BANK OF	SBIN0009664		100.00			0.00	0.00	1800.00	3400.00
64	201626038BCM00078	JOSEPH ANDREW M	MBC	33997722799	STATE BANK OF		626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201626038BCM00051	KALAIVANI G	BC	268701000008232		SBIN0009664	626002004	100.00	1500.00	0.00	0,00	0.00	1800.00	3400.00
66	201626038BCM00042	LAKSHMANAPRABHU D	BC	33904559832	INDIAN OVERSEA		626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	201626038BCM00037	MANIKANDAN T	ВС		STATE BANK OF	SBIN0000931	625002004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
68	201626038BCM00053	NAGAJOTHI P		33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	
69			BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00			3400.00
	201626038BCM00048	RAJAGANAPATHY R R	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00			0.00	1800,00	3400.00
70	201626038BCM00046	SANDYA C	BC	33197232012	STATE BANK OF	SBIN0000809	626002001			0.00	0.00	0.00	1800.00	3400.00
71	201626038BCM00030	SARANYA R	BC	008501000040224	INDIAN OVERSEA			100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
72	201626038BCM00031	SHOBIA A	BC	286101000002295	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201626038BCM00033	SWETHA M	BC	1011101059545			626020310	100,00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
74	201626038BCM00028	VASANTHAMALAR T	BC		CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0,00	0.00	1800.00	5400.00
75	201626038BCM00095	VENKATESA GURUNATHAN	0	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Tink The	S	VIBC	1237155000099801	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00		
	Course : B.E Course Year : 2	Mechanical Engineering	9									9.00	1800.00	5400.00
70														
76	201626038BCM00066	AJAYJ D	BC	2404101021193	CANARA BANK	CNRB0001110	629015005	100.00	1500.00	0.00				
77	201626038BCM00067	ARUNKUMAR T	BC	815210110015172	BANK OF INDIA	BKID0008152	626013002			0.00	0.00	3500.0	1800.00	6900.00
78	201626038BCM00052	ARUNK /	BC	33190858851	STATE BANK OF	SBIN0008464		100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
79	201626038BCM00068	ARUNRAJ G	BC	003100250650618	TAMIL NADU		627002014	100,00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
80	201626038BCM00050	ASHOKKUMAR V	BC	32427209412		TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201626038BCM00096	CODIVERSION			STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201626038BCM00069		MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	
83		GOWTHAM G	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00		0.00			3400.00
	201626038BCM00070	JAYA KRISHNA B	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00				0.00	1800.00	3400.00
84	201626038BCM00071	KRISHNAMOORTHI S	BC	349100650300000		TMBL0000349	626060308				0.00	0.00	1800.00	5400.00
85	201826038BCM00097	LINGARAJK J	BC	36263881232		SBIN0009664		100,00		0.00	0.00	0.00	1800.00	3400.00
86	201626038BCM00057	MANI KUMAR P	MBC	0797309000007955			626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201626038BCM00072	MARISELVAM S		20920100015697	CEDED	AVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201626038BCM00045	MUTHUKAMATCHI B		088901000043246			625049104	100.00	1500.00 (	0.00	0.00	3500,0	1800.00	6900.00
_				200301000043246	INDIAN OVERSEAS I	OBA0000889	626020503	100.00	1500.00	1.00 0	.00	3500.0	1800.00	6900.00
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							TAN BURNEY		TOWN	To a ministry	- Carlotta	WINNESS TO	100	TANK TOWN
89	201626038BCM00084	PARTHIBAN'S	BC	3305309 10	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	4000.00	
90	201626038BCM00073	RAJAGURU P	DNC	35936867255	STATE BANK OF	SBIN0012767		1				0.00	1800.00	3400.00
91	201626038BCM00091	ROBIN S	ВС	6006204620	INDIAN BANK		626002025	, 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	201626038BCM00088	SANTHOSH RA	ВС	815210510011587		IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
93	201626038BCM00075	SATHISH KUMAR K	ВС	561502010010827	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	201626038BCM00076	0			UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
95	201626038BCM00047	0	BC	33098100000228	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		SURESH M	BC	0720053000000784	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	201626038BCM00094	VIGNESH KUMAR P	BC	20337224157	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	201626038BCM00043	VISHNU D	DNC	36003640566	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	201626038BCM00074	YUVAN BARATH S	BC	815410110006486	BANK OF INDIA	BKID0008154	626013304	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
99	201626038BCM00054	YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARBOMADAKU	625012003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Mechanical Engineering												
	Course Year: 3													
100	201626038BCM00029	JEYAPRAKASH S	DNC	003100650309252	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
101	201626038BCM00041	MANIKANDAN R	ВС	826610510001549	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
102	201626038BCM00083	MANIKANDAN M	DNC	826610110003254	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	201526038BCM00095	MAREESWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	201526038BCM00107	SANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	201626038BCM00034	THILAGANNAVEENKUMAR	DNC	276901000050088	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00		
106	201626038BCM00035	VIJAY P -	BC	500101010709098	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00		1800.00	3400.00
	Course : B.E	Mechanical Engineering					020001002	100.00	1000.00	0.00	0.00	0.00	1800.00	3400.00
	Course Year: 4													
107	201526038BCM00105	GOPI RAJ K	DNC	0921101032288	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	2000.00	0.00			
108	201526038BCM00104	MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760				2000.00	0.00	0.00	1800.00	5425.00
109	201526038BCM00088	MURUGESAN E	BC	6322462912			626002018	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
10	201526038BCM00103	RAJAPANDIAN M	BC		INDIAN BANK	IDIB000R008	626019305	125.00	1500,00	0.00	0.00	0.00	1800.00	3425.00
11	201526038BCM00998	1		0922101046668	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		UNION PRINCIPIO U	DNC	132100050311418	TAMIL NADU	TMBL0000132	626060402	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201526038BCM00097	VIGNESH R	BC	18040110039960	UCO BANK	UCBA0001804	626028002	125.00	1500,00	2000.00	0.00	0.00	1800.00	5425.00
	Total							11625.	168000	48000.	0.00	52500	201600	481725.0

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Date: 15-Feb-2018

From

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

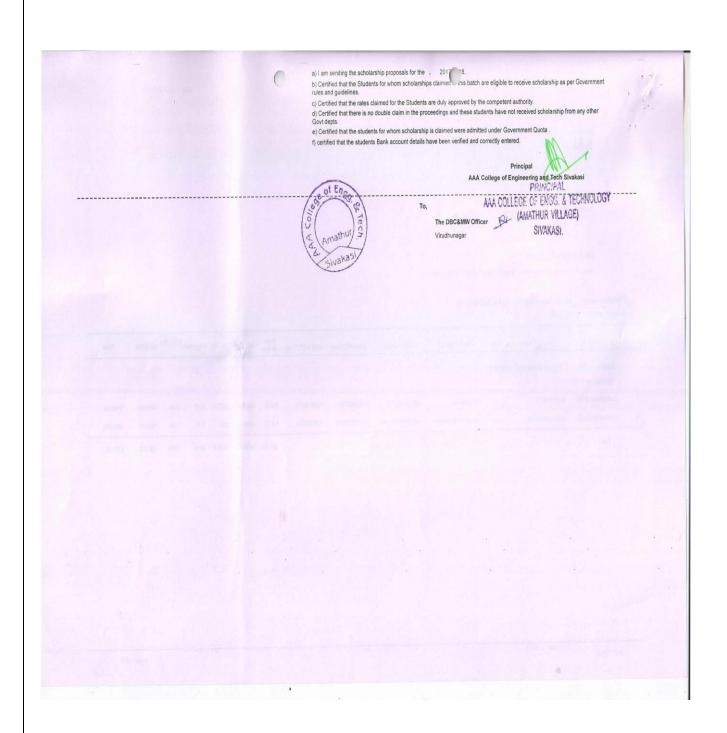
Institution Name: AAA College of Engineering and Tech Sivakasi

Batch Number: 20170003

B.E Computer Science	Engineering											
00086 SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
00021 SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
			0.000.002	THE PART OF THE PA	TO TO THE PARTY OF	THE PROPERTY OF THE PROPERTY O	THE PART OF THE PA	0021 SORNA ESWARI M BC 067330900000749 LAKSHMI VILAS LAVB0000673 626056002 100.00 1500.00	00221 SORNA ESWARIM BC 067330900000749 LAKSHMI VILAS LAVB0000673 626056002 100.00 1500.00 0.00	00221 SORNA ESWARI M BC 0673309000000749 LAKSHMI VILAS LAVB0000673 626056002 100.00 1500.00 0.00 0.00	00221 SORNA ESWARI M BC 067330900000749 LAKSHMI VILAS LAVB0000673 626056002 100.00 1500.00 0.00 0.00 0.00	0021 SORNA ESWARI M BC 067330900000749 LAKSHMI VILAS LAVB0000673 626056002 100.00 1500.00 0.00 0.00 1800.00

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Page 1 of 2



Date: 19-Feb-2018

Page 1 of 5

Fron

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

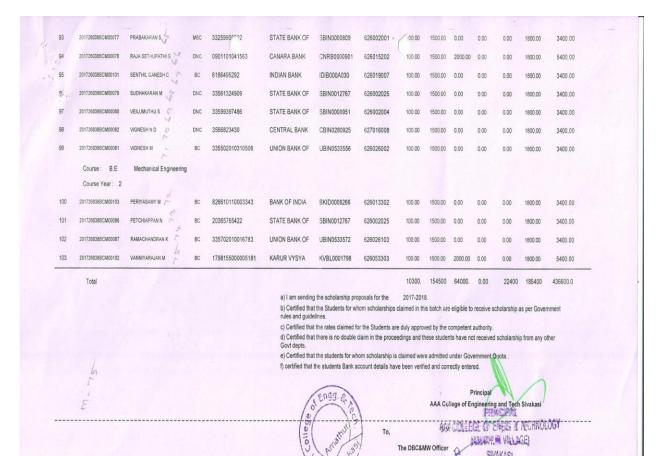
Batch Number: 20170004

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	201726038BCM00002	DINESHKUMAR L	BC	31029812148	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201726038BCM00001	HARI PRIYA N	BC	824210110004171	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201726038BCM00004	MAREESWARI A	DNC	815210110019851	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201726038BCM00005	NANDHINI J	DNC	435100050300748	TAMIL NADU	TMBL0000435	626060007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201726038BCM00008	PRIYADARSHINI T K	BC	8501000043208	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201726038BCM00006	RAJA GURUS	DNC	33897373997	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201726038BCM00007	RAJESWARAN G 17	BC	33736702668	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201726038BCM00088	SIVANESAN R 👉	BC	1810155000015691	KARUR VYSYA	KVBL0001810	626053304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201726038BCM00009	VIJAY RAKESH M	. BC	33939322097	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
0	201726038BCM00003	YOGESWARAN K	BC	6326523520	INDIAN BANK	IDIB000\$227	626019306	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Civil Engineering												
	Course Year: 2													
11	201726038BCM00083	BALAN M	BC	20377027978	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

12	201726038BCM00010	DHARMARAJ G 9		6431220608284	SYNDICATE BANK		626025102	100,00	1500.00		0.00	0.00	1800.00	5400.00 3400.00	41
13	201725038BCM00011	SIVAKUMAR S		32617839971	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1000.00	3400.00	4
	Course : B.E Course Year : 1	Computer Science Engin	eering												W.
14	201726038BCM00024	ASWNI A	DNC	50350418460	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
15	201726038BCM00012	ATCHAYA SHRI E	BC	33969175873	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
16	201726038BCM00013	DHARANI P	BC	114001001867797	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
17	201726038BCM00014	DIVYAS	BC	8501000043403	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
18	201726038BCM00025	GOKULD	BC	0901101051753	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400,00	
19	201726038BCM00015	ISHWARYA S	BC	308601011002405	VIJAYA BANK	VIJB0003086	626029302	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
20	201726038BCM00016	JEYA ASWIN M	BC	35801000039703	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
21	201726038BCM00017	JOHN MARTIN X	BC	6155647775	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
22	201726038BCM00018	JUDAH SHEEGAN RAJ P	BC	6238691562	INDIAN BANK	IDIB000S192	626019402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
23	201726038BCM00019	KALAIVANI V	BC	33910348697	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
24	201726038BCM00020	KANNANJ [	BC	33096100000866	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
25	201726038BCM00021	MADHUMITA R	BC	33328071090	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
26	201726038BCM00023	PANDIYA RAJ R V	BC	33703195644	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
27	201726036BCM00026	PARTHIBAN M	MBC	33614987653	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
28	201726038BCM00022	PONMATHI P	BC	34655216048	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
29	201726038BCM00027	PREETHI A	BC	231100080201529	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
30	201726038BCM00028	SHALINI S S	BC	09011240839	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200.00	
31	201726038BCM00029	SUDHA A	BC	33217917585	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
32	201726038BCM00030	VIJAYALAKSHMI P	BC	219901000016795	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
33	201726038BCM00031	VINOD B	BC	36025390256	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
34	201726038BCM00032	VISWA M	BC	0921101033587	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E	Computer Science Engir	neering												
**	Course Year : 2		00	F04F02040007020	LINION DANK OF	LIDINOSSE457	606006200	100.00	4500.00	0.00	0.00	0.00	1000.00	. 3400.00	
35.	201726038BCM00033	RAM KUMAR R	BC	561502010007629	UNION BANK OF	UBIN0556157	626026302	100.00	1500,00	0,00	0.00	0.00	1800.00	3400.00	
	Course : B.E Course Year : 1	Electrical and Electronic	s Engineei												
36		ANTONYRAJS	BC	33561325073	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
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41	2017260388CM00035	ARUN KUMAR M	1	BC	4100050***343	TAMIL NADU	TMBL0000004	626060302	(100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201726038BCM00036	ASHOK KUMAR P	d	BC	0957108032155	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
, , 39	201726038BCM00037	DHANA SANKAR S	d	BC	20408565551	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000 00	0.00	0.00	1800.00	5400.00
19,	201726038BCM00066	DILLIPANS	5	BC	33098100001213	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000 00	0.00	0.00	1800.00	5400.00
41	201726038BCM00038	ESTHER JEMIMA J	1	BC	8501000043346	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
42	201726038BCM00039	GOKUL RAM R	2	BC	33893448734	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201726038BCM00089	GOWTHAMRAJ V	d	DNC	6231443786	INDIAN BANK	IDIB000\$111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201726038BCM00040	KARTHIKEYAN S	d	DNC	276901000400017	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201726038BCM00041	KASINATHAN P	7	MBC	33865930696	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
46	201726038BCM00043	MARIGANESH M	1	ВС	33960358786	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
47	201726038BCM00042	MATHAN M		DNC	233201000004598	INDIAN OVERSEAS	IOBA0002332	625020037	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200.00
48	201726038BCM00093	MONICA S		BC	0902108022497	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201726038BCM00044	MUTHUPANDI S	2	MBC	8501000043701	INDIAN OVERSEAS	IOBA000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201726038BCM00094	PALANISANKAR S		ВС	946721405	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201726038BCM00045	RAMACHANDRAN I	v 6	BC	824210110006114	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	201726038BCM00046	SAMSUTHEEN M	a.	BC	3275642896	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.0	2000.00	0.00	0.00	1800.00	5400.00
53	201726038BCM00047	SANKARGANESH C	10	BC	1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	201726038BCM00048	VIGNESHWARAN T	d)	BC	0924101037955	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201726038BCM00049	VIJAYA BABU V	5	DNC	815210110026740	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Electrical and E	Electronics	Enginee	r										
	Course Year: 2														
56	201726038BCM00084	DEEPAK S		MBC	0797309000006988	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201726038BCM00085	NANDHAKUMAR G		DNC	31310608530	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Electronics and	Commun.	Enginee	ring										
	Course Year: 1		6												
58	201726038BCM00050	BALA MURUGAN D	0)	DNC	0924101037954	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	201726038BCM00051	GOMATHI K		DNC	33090100003854	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	-0.00	1800.00	5400.00
60	201726038BCM00052	KALAIYARASI C	0	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00 .	0.00	1800.00	5400.00
61	201726038BCM00053	KARUPPASAMY K	3	BC	008501000041522	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	201726038BCM00090	KISHORE M	1	BC	2989521854	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201726038BCM00091	MAHENDRAN S	j	DNC	6230485750	INDIAN BANK	IDIB000\$111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
-	NIC - TNSC			DA											
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64	201726038BCM00054	MOHAMMED RABEEK M 🧈	BC	33700194165	STATE BANK OF	SBIN0009664	626002003	100	1500.00	0.00	0.00	0.00	1800.00	3400.
65	201726038BCM00055	PADMA PRIYA M	BC	008501000042508	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
66	201726038BCM00056	PAVITHRA L	BC	815210110018131	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
67	201726038BCM00057	RAJESH KUMAR K	MBC	0720053000000980	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400
68	201726038BCM00058	SAHANA V	BC	004100080204105	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400
69	201726038BCM00059	SELVADURAI A	MBC	3359266213	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
70	201726038BCM00060	SIVAROSHINI S	BC	067100250650035	TAMIL NADU	TMBL0000067	613060002	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200
71	201726038BCM00092	SNEHA R	BC	0902108022485	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200
72	201726038BCM00061	SUNDARK	BC	06122121006267	ORIENTAL BANK	ORBC0100612	625022004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
73	201726038BCM00067	VEERA PANDIAN M	BC	1841101013506	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200
74	201726038BCM00062	VIGNESHWARAN K	MBC	268701000005614	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	540
75	201726038BCM00063	VISWANATHAN P	DNC	1346101043996	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	1800.00	340
76	201726038BCM00064	YOGALAKSHMI M	BC	815710510003741	BANK OF INDIA	BKID0008157	626013306	100.00	1500.00	0.00	0.00	0.00	1800.00	340
77	201726038BCM00065	YUVARAJ N	BC	33561325039	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	340
	Course : B.E	Mechanical Engineering												
	Course Year: 1		1											
78	201726038BCM00068	ANAND R	BC	090001001741751	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
79	201726038BCM00069	ARUNKUMAR D	BC	33595925671	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0,00	0.00	0.00	1800.00	340
		13								0.00	0.00	0.00		010
80	201726038BCM00070	ASHWIN P	DNC	36991633290	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	
80	201726038BCM00070 201726038BCM00095		DNC	36991633290 6606813427	STATE BANK OF	SBIN0000931 IDIB000S124	625002004 626019098	100.00						540
		ASHWIN P							1500.00	2000.00	0.00	0.00	1800.00	540 340
81	201726038BCM00095	ASHWIN P ATHITHIYAN M BASKAR M	DNC	6606813427	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	2000.00	0.00	0.00	1800.00 1800.00	540 340 340
81	201726038BCM00095 201726038BCM00097	ASHWIN P ATHITHIYAN M BASKAR M	DNC	6606813427 3354008018	INDIAN BANK CENTRAL BANK	IDIB000S124 CBIN0280921	626019098 626016001	100.00	1500.00 1500.00 1500.00	2000.00 0.00 0.00	0.00	0.00	1800.00 1800.00 1800.00	340 340 540
81 82 83	201726038BCM00095 201726038BCM00097 201726038BCM00096	ASHWIN P ATHITHIYAN M BASKAR M BASHEER AHAMED S	DNC BC	6606813427 3354008018 6230299491	INDIAN BANK CENTRAL BANK INDIAN BANK	IDIB000S124 CBIN0280921 IDIB000S111	626019098 626016001 626019006	100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00	540 340 340 540
81 82 83 84	201726038BCM00095 201726038BCM00097 201726038BCM00096 201726038BCM00071	ASHWIN P ATHITHIYAN M BASKAR M BASHEER AHAMED S ESAKKI SURYA R	DNC BC BC	6606813427 3354008018 6230299491 33505962018	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760	626019098 626016001 626019006 626002018	100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00	540 340 540 340 540
81 82 83 84 85	201726038BCM00095 201726038BCM00097 201726038BCM00096 201726038BCM00071 201726038BCM00072	ASHWIN P ATHITHIYAN M BASKAR M BASHEER AHAMED S ESAKKI SURYA R GIRIHARAN R	BC BC	6606813427 3354008018 6230299491 33505962018 110100080200282	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF TAMIL NADU	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760 TMBL0000110	626019098 626016001 626019006 626002018 626060303	100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00 1800.00	540 340 540 340 540 340
81 82 83 84 85 86	201726038BCM00095 201726038BCM00097 201726038BCM00096 201726038BCM00071 201726038BCM00072 201726038BCM00098	ASHWIN P ATHITHIYAN M BASHER AHAMED S ESAKKI SURYA R GIRIHARAN R GOWTHAMRAJA G	BC BC MBC	6606813427 3354008018 6230299491 33505962018 110100080200282 6230877134	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF TAMIL NADU INDIAN BANK	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760 TMBL0000110 IDIB000S111	626019098 626016001 626019006 626002018 626060303 626019006	100 00 100 00 100 00 100 00 100 00 100 00	1500.00 1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00 1800.00 1800.00	540 340 540 340 340 340
81 82 83 84 85 86	201726038BCM00095 201726038BCM00096 201726038BCM00096 201726038BCM00071 201726038BCM00072 201726038BCM00072	ASHWIN P ATHITHIYAN M BASKAR M BASHEER AHAMED S ESAKKI SURYAR GIRIHARAN R GOWTHAMRAJA G INDIRAKUMAR G	BC BC BC DNC	6606813427 3354008018 6230299491 33505962018 110100080200282 6230877134 403100080201077	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF TAMIL NADU INDIAN BANK TAMIL NADU	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760 TMBL0000110 IDIB000S111 TMBL0000403	626019098 626016001 626019006 626002018 626060303 626019006 626060006	100.00 100.00 100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00	5400 3400 5400 3400 5400 3400 3400
81 82 83 84 85 86 87	201726038BCM00095 201726038BCM00096 201726038BCM00096 201726038BCM00071 201726038BCM00072 201726038BCM00098 201726038BCM00098	ASHWIN P ATHITHIYAN M BASHEER AHAMED S ESAKKI SURYA R GIRHARAN R GOWTHAMRANA G INDIRAKUMAR G JAYAKANNAN P	BC BC BC DNC BC	6606813427 3354008018 6230299491 33505962018 110100080200282 6230877134 403100080201077 33803453692	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF TAMIL NADU INDIAN BANK TAMIL NADU STATE BANK OF	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760 TMBL0000110 IDIB000S111 TMBL0000403 SBIN0014783	626019098 626016001 626019006 626002018 626060303 626019006 626060006 626002057	100.00 100.00 100.00 100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 0.00 2000.00 0.00 2000.00 0.00 2000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00	5400 3400 5400 5400 3400 3400 3400 3400
81 82 83 84 85 86 87 88	201726038BCM00095 201726038BCM00096 201726038BCM00096 201726038BCM00071 201726038BCM00072 201726038BCM00098 201726038BCM00098 201726038BCM00099 201726038BCM00099	ASHWIN P ATHITHIYAN M BASKAR M BASHEER AHAMED S ESAKKI SURYA R GIRIHARAN R GOWTHAMRANA G INDIRAKUMAR G JAYAKANIMAN P KALIRAJAN M	BC	6606813427 3354008018 6230299491 33505962018 110100080200282 6230877134 403100080201077 33803453692 33583499566	INDIAN BANK CENTRAL BANK INDIAN BANK STATE BANK OF TAMIL NADU INDIAN BANK TAMIL NADU STATE BANK OF	IDIB000S124 CBIN0280921 IDIB000S111 SBIN0012760 TMBL0000110 IDIB000S111 TMBL0000403 SBIN0014783 SBIN0016317	626019098 626016001 626019006 626002018 626060303 626019006 626060006 626002057 626002004	100.00 100.00 100.00 100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00	2000.00 0.00 2000.00 0.00 2000.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00 1800.00	540 340 340 540 340 340 340 340 340



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SIVAKASI.

Virudhunagar

### **ACADEMIC YEAR (2017-2018) FRESH**



**COLLEGE OF ENGINEERING & TECHNOLOGY** KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Ref. No. AAA / Scholarship / 2017-2018 / 955

06.03.2018

To,

The Superintendent, District Backward and Minority Welfare Department, Collectorate, Virudhunagar.

Sir,

Sub: BC / MBC / DNC Community - Students Fresh Scholarship 2017 - 18 one Student Detail submitted - Reg.

I hereby submit the List of Fresh Scholarship 2017 - 18 for one student of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARUMOZHI)

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY
(AMATHUR VILLAGE) SIVAKASI.

Encl: 1) Batch No. 20170005

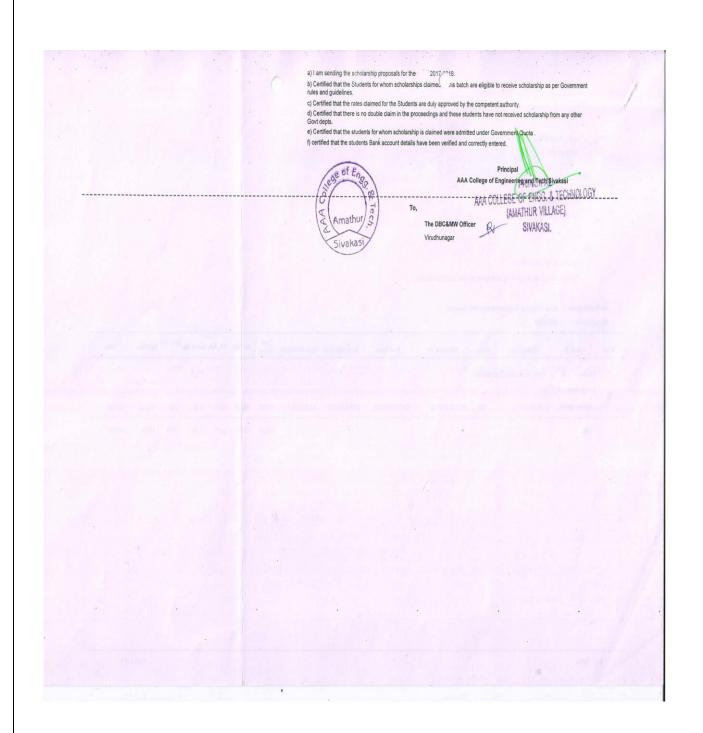
of Engg Amathur Sivakasi

Phone: 04562 - 251111 Mobile: 84899 23057 Fax: 04562 - 228885

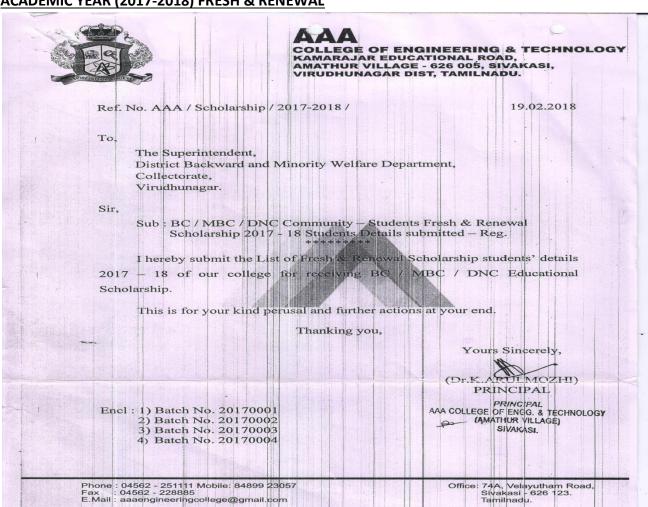
E.Mail: aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date: 06-Mar-2018 AAA College of Engineering and Tech Sivakasi, Virudhunagar DBC&MW Officer Virudhunagar Sub: Scholarship Applications Here with forwarding the following applications for sanction of scholarship. Institution Name: AAA College of Engineering and Tech Sivakasi Batch Number: 20170005 Bank IFSC Code Bank MICR Code Money Spl. Fee Tut. Fee Comp. Fee B & L Fee Exam Fee Bank Acct. No Bank Name Course : B.E Computer Science Engineering Course Year: 3 BC 0957101042642 CANARA BANK CNRB0000957 626015102 201726038BCM00104 SARAVANAN A 100.00 1500.0 0.00 0.00 Total Page 1 of 2 NIC - TNSC



#### **ACADEMIC YEAR (2017-2018) FRESH & RENEWAL**



Date: 15-Feb-2018 AAA College of Engineering and Tech Sivakasi, DBC&MW Officer Sub: Scholarship Applications Here with forwarding the following applications for sanction of scholarship. Institution Name: AAA College of Engineering and Tech Sivakasi Batch Number: 20170001 Book Money Spl. Fee Tut. Fee Comp. Fee B & L Fee Exam Fee Bank IFSC Code Bank MICR Code Bank Name Course B.E. Civil Engineering Course Year: 3 LAKSHMI VILAS LAVB0000797 626056302 TAMIL NADU BC 0924101033802 CANARA BANK CNRB0000924 STATE BANK OF SBIN0000975 35254266870 STATE BANK OF SBIN0000951 626002004 INDIAN OVERSEAS IOBA0000085 626020002 INDIAN OVERSEAS IOBA0000290 626020104 INDIAN OVERSEAS IOBA0000243 625020041 INDIAN OVERSEAS IOBA0000085 626020002 STATE BANK OF SBIN0012767 626002025 STATE BANK OF SBIN0000931 625002004 CENTRAL BANK CBIN0280921 626016002 NIC - TNSC

14	201526038BCM00012	SANTHOSH ANAND J	BC	0968108026646	CANARA BANK	CNRB0000968	625015038	100.9	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00083	SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	10BA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201526038BCM00010	SUGUNA V	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201526038BCM00013	SURYA PRABHA V	BC	915010037858766	AXIS BANK	UTIB0002029	626211202	100.00	1500.00	2000 00	0.00	0,00	1800.00	5400.00
18	201526038BCM00082	SURYA D.S	BC	32594324792	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	201526038BCM00004	VIKNESHKUMAR M	BC	113800101003267	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Civil Engineering												
	Course Year: 4													
20	201426038BCM00001	ASHOK S	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
21	201426038BCM00002	BHARATH D	MBC	33348418441	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
22	201426038BCM00003	BOOPATHIKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
23	201426038BCM00012	DEVIR	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
24	201426038BCM00004	DINESH KUMAR R 🔮	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
25	201426038BCM00005	KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
26	201426038BCM00006	MAHESH KUMAR S	DNC	826610110003563	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
27	201426038BCM00007	MANIVANNAN S	BC	6!102200051300	SYNDICATE BANK	SYNB0006510	625025102	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
28	201426038BCM00008	MOHAN ARAVIND V	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
29	201426038BCM00009	MUNIYA RAJ M	DNC	561502010011929	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
30	201426038BCM00010	NIVETHITHA B S	BC	153100050311642	TAMIL NADU	TMBL0000153	625060006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
31	201426038BCM00011	PAVITHRA D	BC	3177848628	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	2000.00	0.00	0,00	1800.00	5425.00
32	201426038BCM00073	PRADEEP PRAKASH K	BC	035801000036070	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
33	201526038BCM00086	RAJAN J	BC	33404069981	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
34	201526038BCM00085	SEBASTIN RAJ F	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
35	201426038BCM00013	SHEIK ABDUL KHADIR S	BC	072005300000716	SOUTH INDIAN	SIBL0000720	626059302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
36	201426038BCM00014	SIVASANKARI G	BC	826610510000743	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
37	201426038BCM00015	VIGNESHWAR M	BC	1346101038428	CANARA BANK	CNRB0001346	625015011	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425,00
	Course : B.E	Computer Science Engir	eering											
	Course Year: 3	4												
38	201526038BCM00030	ANTONY XAVIER A	BC	826610510001701	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	201526038BCM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00
40	2015Z6038BCM00023	EZHILARASI M	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

41	201526038BCM00032	HAREESH KUMAR M	d BC	352526 92	STATE BANK OF	SBIN0016317	626002004	100,00	1500.00	2000.00	0.00	0.00	1800.00	540
42	201526038BCM00022	HEMA M	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	340
43	201526038BCM00024	JENISH GANAMUTHU P	n BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
44	201526038BCM00017	KARTHICK SANKAR V	A BC	33090100008068	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	540
45	201526038BCM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
46	201526038BCM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
47	201526038BCM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	34
48	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	100.00	150G.00	0.00	0.00	0.00	1800.00	34
49	201526038BCM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	54
50	201526038BCM00025	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	34
51	201526038BCM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU	TMBL0000003	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	34
52	201526038BCM00021	RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	541
53	201526038BCM00018	RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	541
54	201526038BCM00028	SAMRAT KISHORE B	el BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100,00	1500.00	2000,00	0.00	0.00	1800.00	54
	Course : B.E	Computer Science	Engineering											
	Course Year: 4													
55	201426038BCM00017	GOPI KRISHNA J S	BC	826610510001523	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	34
56	201426038BCM00063	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	34
57	201426038BCM00018	MANOJ PRABHAKAR C	A BC	34053099674	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	34
58	201426038BCM00075	MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	34
-59	201426038BCM00019	RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	125.00	1500.00	0.00	0.00	0.00	1800.00	34
60	201426038BCM00020	SELVA ANUSHIYA A	ВС	815210110019869	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	542
61	201426038BCM00021	SHYAM GANESH B	ВС	0920109029808	CANARA BANK	CNRB0000920	626015402	125.00	1500.00	2000.00	0.00	0.00	1800.00	542
62	201426038BCM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	342
	Course : B.E	Electrical and Elect	tronics Engir	neer										
	Course Year: 3													
	201526038BCM00081	ASWIN KUMAR A	ВС	-002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	340
63		BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.0	. 1800.00	890
63 64	201526038BCM00036	Dilling (DEII)						400.00	4500.00		0.00			340
	201526038BCM00036 201526038BCM00034	BIRAMKHAN M	ВС	32498110939	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	340
64		6	BC BC	32498110939 098101000009512	STATE BANK OF INDIAN OVERSEAS		626002054 627020049	100.00	1500.00	0.00	0.00	3500.0	1800.00	690

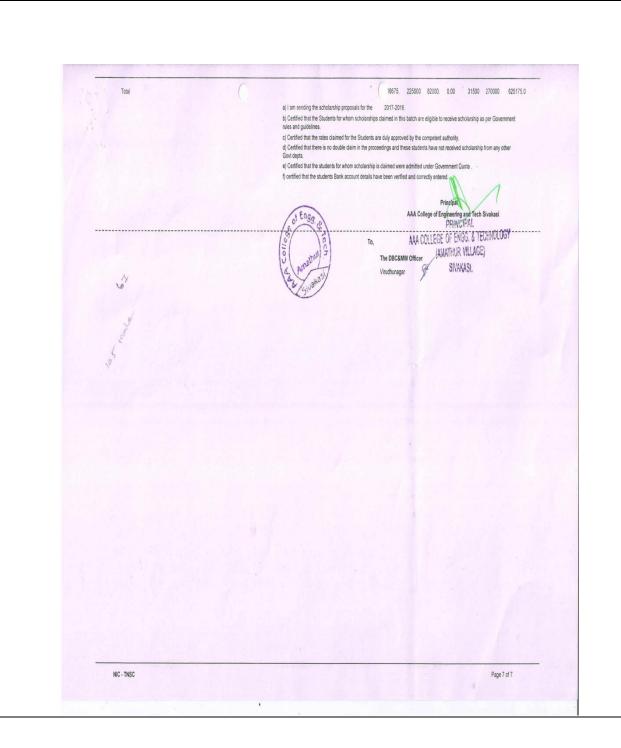
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	Course: B.E	Electrical and Electro	mus Eng	nicel				1						
	Course Year :	4						(						
68	201426038BCM00023	AGASTIN M &	BC	035801000036051	INDIAN OVERSE	AS IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	4000.00	
69	201426038BCM00024	BABUR J	BC	035801000040520	INDIAN OVERSE	AS IOBA0000358	626020302	125.00	1500.00			0.00	1800.00	
70	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSE	AS IOBA0000085	626020002	125.00	1500.00		0.00	0.00	1800.00	
71	201426038BCM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00		0.00	0.00	1800.00	
72	201426038BCM00043	HEMA SHREE M	BC	008501000034266	INDIAN OVERSE	AS IOBA0000085	626020002	125.00	1500.00		0.00	0.00	1800.00	
73	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	125.00	1500.00		0.00	0.00	1800.00	
74	201426038BCM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00			0.00	1800.00	
75	201426038BCM00029	MOHAMMED NOORUL \$\frac{1}{2}\$	BC	035801000040340	INDIAN OVERSEA	AS IOBA0000358	626020302	125.00	1500.00			0.00	1800.00	
76	201426038BCM00030	REVAN R	BC	815210110011391	BANK OF INDIA	BKID0008152	626013002	125.00			0.00	0.00	1800.00	
77	201426038BCM00079	VUAYA RAJ R	BC	231100050307168	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	
	Course : B.E	Electronics and Comm	nun. Engir	neering			***************************************	120.00	1500.00	2000.00	0.00	0.00	1800.00	
	Course Year: 3		Miles											
78	201526038BCM00038	ABIRAMI R	BC	35283667801	STATE BANK OF	SBIN0000975	626002002							
79	201526038BCM00039	ANANTHIS	BC	038501000060971	INDIAN OVERSEA		626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	
80	201526038BCM00056	ANUJA N	BC	31860296281	STATE BANK OF	SBIN0000951	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	
81	201526038BCM00040	ARUNADEVI P	BC	32539937205	STATE BANK OF	SBIN0014783	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	
82	201526038BCM00041	BANU SANGARI R	BC	231100050309279	TAMIL NADU	TMBL0000231	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	
83	201526038BCM00042	DHARINI K	BC	0921101029503	CANARA BANK	CNRB0000921	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3
84	201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF		626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3
85	201526038BCM00044	DINESH'S	BC	0797309000007040	LAKSHMI VILAS	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3
86	201526038BCM00045	MENAGA T	BC	31860296383		LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3
87	201526038BCM00046	NANDHA PRABHU J	BC	C08501000047173	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5
88	201526038BCM00047	PONGURU S	BC	35103926934	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3
89	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5
90	201526038BCM00049	RAJARATHINAM R	BC	33090100002268	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3
91	201526038BCM00050	SANGEETHANIVASNI N	BC		BANK OF BARODA		626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	54
92	201526038BCM00051	SHIVA JANANI K	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	34
93	201526038BCM00053	VANARAJ M	BC	308601111000042	VIJAYA BANK	VIJB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	54
94	201526038BCM00054	VIMALA R	BC	815110110005881	BANK OF INDIA	DKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	34
			DU	0924101033323	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000,00	0.00	0.00	1800.00	54

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	Course : B.E	Electronics and Commun	Engine	eering										
	Course Year : 4		Ligin	outing .										
96	201426038BCM00032	KATHIRVEL P I/	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201426038BCM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201426038BCM00034	MANGALESWARIS III	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201426038BCM00035	MAREESWARIS	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	201426038BCM00036	SATHEESH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	201426038BCM00037	SUBHA R	BC	20236749214	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course : B.E	Mechanical Engineering												
	Course Year : 3													
102	201526038BCM00057	AAJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	201526038BCM00058	ARUNKUMA N	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	201526038BCM00059	DHANVEER AHAMED B	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	201526038BCM00060	GANESAMOORTHY R	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
108	201526038BCM00071	GOBIS 🐧	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
107	201526038BCM00070	GUGANATHAN G	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
108	201526038BCM00061	JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
109	201526038BCM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
110	201526038BCM00062	KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	201526038BCM00084	MAHALAKSHMI P	BC	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	201526038BCM00063	MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
113	201526038BCM00064	MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	201526038BCM00073	MUTHUKUMAR K	DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	201526038BCM00065	NAGA GOWTHAM N	BC	31861657319	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
116	201526038BCM00066	NAGARAJ M	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	201526038BCM00067	PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201526038BCM00074	RAJNARAYANAN N B 🔭.	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
119	201526038BCM00068	RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201526038BCM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	201526038BCM00075	SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

124 4 125 4 126 1	201526038BCM00077 201526038BCM00078 201526038BCM00079 Course: B.E Course Year: 4	SURESH S VIGNESHWARAN R VOGESHWARAN K Mechanical Engineering	DNC BC BC	32948334086 194201000011330	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1
125 4	201526038BCM00079 Course: B.E	YOGESHWARAN K %		194201000011330									100000	6463005	
126	Course : B.E		BC		INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	2.
		Machanian Engineering		153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	, .
	Course Year: 4	ivieci anicai Engineering													
127	201426038BCM00048	AJEETH RAJ C %	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
	201426038BCM00041	BALASUBRAMANIYAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
128	201426038BCM00077	DINESHCHOKKAIYAN S 10	BC	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
129	201426038BCM00049	DINESH PANDIAN J	DNC	20161443406	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
130	201426038BCM00039	JEYA PRAKASH R	BC	231100650300407	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
131	201426038BCM00050	JOHN JEBA RAJ J	BC	6154418995	INDIAN BANK	IDIB000K225	625019200	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
132	201426038BCM00051	KISHORE P	BC	15030110059555	UCO BANK	UCBA0001503	625028004	125.00	1500,00	0.00	0.00	3500.0	1800.00	6925.00	
133	201426038BCM00053	MAHESH KUMAR R	MBC	826610110003524	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
134	201426038BCM00046	MARIESWARAN V	ВС	035801000036210	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
135	201426038BCM00074	MOHAMED NOORUL HABEETH A	BC	5260232168	INDIAN BANK	IDIB000\$124	626019002	125.00	1500.00	0,00	0.00	0.00	1800.00	3425.00	
136	201426038BCM00054	MONISHA M	BC	32314994840	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
137	201426038BCM00055	MUTHUKUMAR'S	BC	231100650300390	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
138	201426038BCM00044	MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
139	201426038BCM00040	MUTHURAJS 6	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
140	201426038BCM00056	PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
141	201426038BCM00076	PRASANNA K	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
142	201426038BCM00057	RAMACHANDRAN K	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
143	201426038BCM00058	SATHESHKUMAR A	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
144	201426038BCM00059	SELVAM M	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
145	201426038BCM00060	SURIYAKUMAR S	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
146	201426038BCM00042	SYEDABUTHAHIR S	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
147	201426038BCM00062	· UMA RAJESHWARAN G M	DNC	. 074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
148	201426038BCM00061	VAIRAMANI P	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
149	201426038BCM00038	VENKATESH P	ВС	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
150	201426038BCM00647	YOGESHR &	MBC	31100100005348	BANK OF BARODA	BARBOVIRUDH	626012302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
		1 100												7.5141	



Date: 15-Feb-2018

Fron

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: AAA College of Engineering and Tech Sivakasi

Batch Number: 20170002

S.N	lo. 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	Tota
	Course: B.E	Civil Engineering												
	Course Year: 2													
1	201626038BCM00090	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	201626038BCM00010	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201626038BCM00089	JAYA SURIYA R S	BC	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	201626038BCM00003	JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201626038BCM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201626038BCM00005	PRAKASH K &	BC	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
7	201626038BCM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201626038BCM00008	SREE SHYLA S	BC	32531980974	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201626038BCM00006	VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201626038BCM00007	VIJAYAKUMAR P	MBC ·	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	Course : B.E	Civil Engineering												
	Course Year: 3													
11	201526038BCM00100	ARUN KUMAR R	BC	8714101001287	CANARA BANK	CNRB0008714	625015097	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

12	201526038BCM00111	KISHORE VIGNESH B 🦻	MBC	0031002506504	TAMIL NADU	TMBL0000003	626060002	100.7	1500.00	2000.00	0.00	0.00	1800.00	5
13	201526038BCM00109	RAJESHKUMAR M	DNC	826610510001726	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3
14	201526038BCM00108	RAJA MARUDHU D	DNC	35324288491	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	34
15	201526038BCM00106	RANJITHKUMAR B	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	1800.00	34
16	201526038BCM00093	SRINIVASAVELAN S	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5
17	201526038BCM00094	SRI PANNEER SELVAM P.M.	BC	62092010048436	SYNDICATE BANK		625025006	100.00	1500.00	0.00	0.00	0.00	1800.00	3
	Course : B.E	Civil Engineering												
	Course Year : 4	OHI LIIginooning												
18	201526038BCM00096	ANBALAGAN K	MBC	41530100005008	BANK OF BARODA	BARBOROSALP	626012303	125.00	1500.00	0.00	0.00	0.00	1800.00	3
19	201626038BCM00001	MANOJPANDIAN M	DNC	34441622473	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3
20	201526038BCM00101	MANIKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	125.00	1500.00	0.00	0.00	0.00	1800.00	3
21	201526038BCM00102	MOHAMED JAVID M	BC	444902010006726	UNION BANK OF	UBIN0544493	625026007	125.00	1500.00	0.00	0.00	0.00	1800.00	3
22	201526038BCM00087	PERUMALSAMY R	BC	815210110024229	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3
	Course : B.E	Computer Science Engine	eering											
	Course Year : 2													
23	201626038BCM00014	ARUNT	BC	335402120002089	UNION BANK OF	SBIN0000906	626026104	100.00	1500.00	0.00	0.00	3500.0	1800.00	6
24	201626038BCM00015	ASWINI K	DNC	008501000040427	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3
25	201626038BCM00019	BALAMURUGAN K	BC	0921101027162	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3
26	201626038BCM00055	BHUVANASRI R	ВС	004100050310811	TAMIL NADU	TMBL0000004	626060302	100,00	1500.00	2000.00	0.00	0.00	1800.00	5
27	201626038BCM00027	DEEPIKA S	ВС	31901120519	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3
28	201626038BCM00013	DRAVID PRASAD L	BC	6006203252	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6
29	201626038BCM00018	GUNASEELAN N	BC	33936949803	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3
									1500.00	2000.00	0.00	0.00	1800.00	5
30	201626038BCM00038	HARSHITHA VAANI A	BC	6468497289	INDIAN BANK	IDIB000V025	626019302	100.00	1300.00					
30 31	201626038BCM00038 201626038BCM00039	HARSHITHA VAANI A MANJULA M	BC BC	6468497289 0920101042221	INDIAN BANK CANARA BANK	IDIB000V025 CNRB0003754	626019302 626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3
											0.00	0.00	1800.00	
31	201626038BCM00039	MANJULA M	ВС	0920101042221	CANARA BANK	CNRB0003754	626015402	100.00	1500.00	0.00				3
31 32	201626038BCM00039 201626038BCM00036	MANJULA M  MOHANA PRIYA R	BC BC	0920101042221 3554192789	CANARA BANK CENTRAL BANK	CNRB0003754 CBIN0280921	626015402 626016002	100.00	1500.00 1500.00	0.00	0.00	0.00	1800.00	3
31 32 33	201626038BCM00039 201626038BCM00036 201626038BCM00049	MANJULA M  MOHANA PRIYA R  PRABHU M	BC BC	0920101042221 3554192789 613402010012231	CANARA BANK CENTRAL BANK UNION BANK OF	CNRB0003754 CBIN0280921 UBIN0561347	626015402 626016002 625026012	100.00 100.00 100.00	1500.00 1500.00 1500.00	0.00 0.00 0.00	0.00	0.00 3500.0	1800.00 1800.00	3 3 6 5
31 32 33 34	201626038BCM00039 201626038BCM00036 201626038BCM00049 201626038BCM00025	MANJULA M MOHANA PRIYA R PRABHU M RAJA MEENA R	BC BC BC	0920101042221 3554192789 613402010012231 916010046075456	CANARA BANK CENTRAL BANK UNION BANK OF AXIS BANK	CNRB0003754  CBIN0280921  UBIN0561347  UTIB0001079	626015402 626016002 625026012 626211302	100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00	0.00 0.00 0.00 2000.00	0.00 0.00 0.00	0.00 3500.0 0.00	1800.00 1800.00 - 1800.00	3 6 5 3
31 32 33 34 35	201626038BCM00039 201626038BCM00036 201626038BCM00049 201626038BCM00025 201626038BCM00087	MANULLA M MOHANA PRIYA R PRABHUM RAJA MEENA R RAVI KUMAR N	BC BC BC DNC	0920101042221 3554192789 613402010012231 916010046075456 335502010309106	CANARA BANK CENTRAL BANK UNION BANK OF AXIS BANK UNION BANK OF	CNRB0003754 CBIN0280921 UBIN0561347 UTIB0001079 UBIN0533556	626015402 626016002 625026012 626211302 626026002	100.00 100.00 100.00 100.00	1500.00 1500.00 1500.00 1500.00	0.00 0.00 0.00 2000.00 0.00	0.00 0.00 0.00 0.00	0.00 3500.0 0.00	1800.00 1800.00 - 1800.00 1800.00	3 6 5

20	201600000000000000000000000000000000000	4	0.0	2000000 07	OTATE DANK OF	0811100000								
39	201626038BCM00024	SIVASUBRAMANIAN M (V	BC	3338282 97	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	340
40	201626038BCM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100,00	1500.00	0.00	0.00	0.00	1800.00	340
. 1 41	201626038BCM00022	VIKNESHWARI M	BC	32499066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1800.00	34
14	Course: B.E	Computer Science Engir	neering											
	Course Year: 4													
42	201626038BCM00011	AMUTHALAKSHMI S	BC	32447368242	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	0.00	0.00	0.00	1800.00	342
43	201526038BCM00110	SIDDARTH'S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1800.00	342
	Course : B.E	Electrical and Electronic	s Engine	eer										
	Course Year : 2	100												
44	201626038BCM00058	AKASH N	BC	6148522798	INDIAN BANK	IDIB000S192	600019059	100.00	1500.00	2000.00	0.00	0.00	1800.00	540
45	201626038BCM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	340
46	201626038BCM00059	GOWTHAM A	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.0	1800.00	890
47	201626038BCM00077	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	340
48	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	340
49	201626038BCM00064	KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	340
50	201626038BCM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	340
51	201626038BCM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	340
52	201626038BCM00063	THIRU ARUL SELVAN K	MBC	0720053000000815	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
53	201626038BCM00062	VENKATESH PRAVEEN R	BC	0797309000007429	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	340
	Course : B.E				2-13-131 112-10		7200002			0.00	0.00	5.50	1000.00	340
	Course : B.E.	Electrical and Electronic	> Erigine	eer					1					
54	201626038BCM00079	ADOCKANADATA	00	224400050200502	TAMIL NADU	THE COORSE	00000000	400.07				i yurki		
34		AROCKIYARAJ A 🕡	BC	231100050309580	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	340
	Course: B.E	Electrical and Electronic	s Engine	eer										
	Course Year: 4	d												
55	201626038BCM00081	GUHAN M (7)	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	342
56	201626038BCM00080	KALIDASAN D	BC	32314994704	STATE BANK OF	SBIN0000809	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	342
57	201526038BCM00090	KESAVAN S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	125.00	1500.00	0.00	0.00	3500.0	1800.00	692
58	201626038BCM00085	MUTHUMARIAPPAN N	BC	6057420573	INDIAN BANK	IDIB000V025	626019302	125.00	1500.00	0.00	0.00	0.00	1800.00	342
	Course : B.E	Electronics and Commun	n. Engin	eering										
	Course Year : 2			A CONTRACTOR OF THE CONTRACTOR										
59	201626038BCM00093	AJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	890
				MANY TRUE								2000		3001

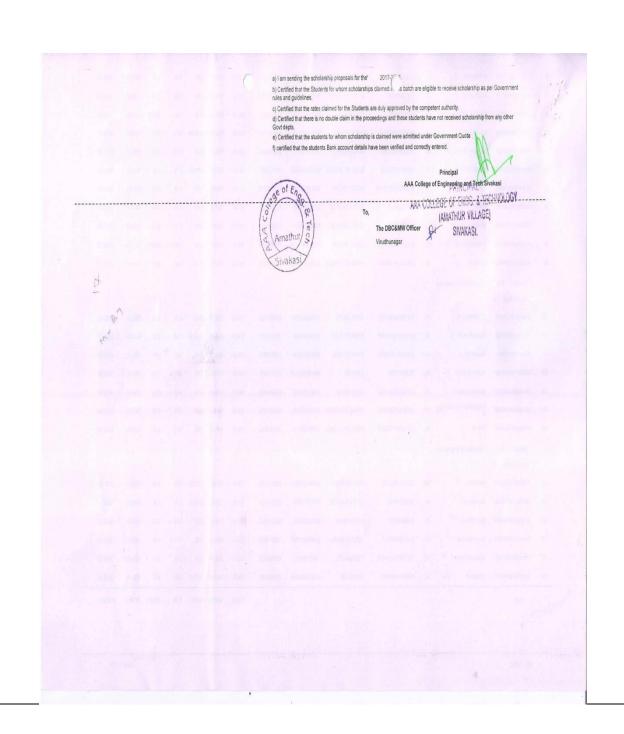
Page 3 of 6

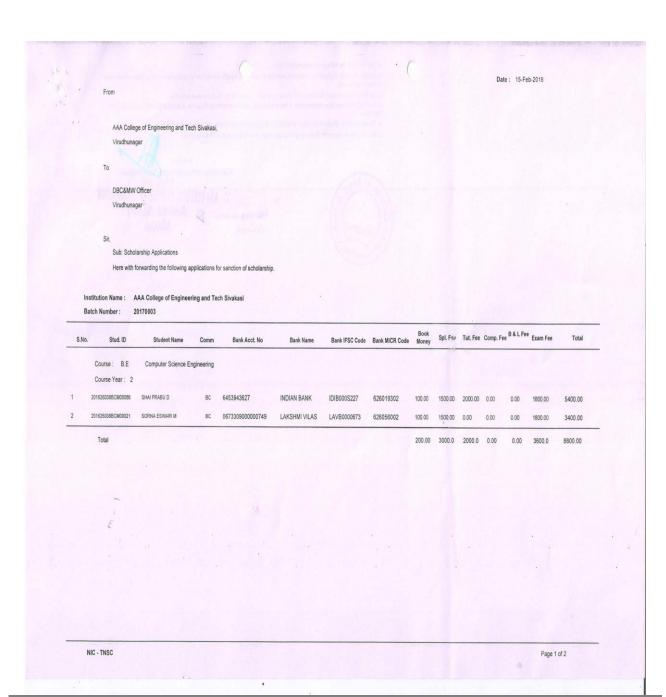
62	201626038BCM00040	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0000951	626002004	100.00	1500.0	0.00	0.00	0.00	1800.00	3400.00	
63	201626038BCM00056	JAYASRI S	BC		STATE BANK OF	SBIN0012767	626002025	100.00	1500.0	0.00	0.00	0.00	1800.00	3400.00	1 1
64	201626038BCM00078	JOSEPH ANDREW M	MBC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.0	0 0.00	0.00	0.00	1800.00	3400.00	
65	201626038BCM00051	KALAIVANIG		33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.0	0.00	0.00	0.00	1800.00	3400.00	1.9
66	201626038BCM00042	LAKSHMANAPRABHU D	BC	268701000008232	INDIAN OVERSEA	S IOBA0002687	626020305	100.00	1500.0	2000.00	0.00	0.00	1800.00	5400,00	
67	201626038BCM00037	MANIKANDAN T	BC	33904559832	STATE BANK OF	SBIN0000931	625002004	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
68	201626038BCM00053		BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00		
69		NAGAJOTHI P	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00			3400.00	
70	201626038BCM00048	RAJAGANAPATHY R R \$	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00			0.00	1800.00	3400.00	
	201626038BCM00046	SANDYA C	BC	33197232012	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00		0.00	0.00	1800.00	3400.00	
71	201626038BCM00030	SARANYA R	BC	008501000040224	INDIAN OVERSEAS	IOBA000085	626020002	100.00		10077	0.00	0.00	1800.00	3400.00	
72	201626038BCM00031	SHOBIA A	BC	286101000002295	INDIAN OVERSEAS		626020310		1500.00		0.00	0.00	1800.00	3400.00	
73	201626038BCM00033	SWETHA M	BC	1011101059545	CANARA BANK	CNRB0001011	625015007	100,00	1500.00		0.00	3500.0	1800.00	6900.00	
74	201626038BCM00028	VASANTHAMALAR T	ВС	33426427730	STATE BANK OF	SBIN0000965		100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
75	201626038BCM00095	VENKATESA GURUNATHAN S	Ø BC	1237155000099801	KARUR VYSYA	KVBL0001237	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	Course : B.E	Mechanical Engineering				100 DE 000 1237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	Course Year: 2														
76	201626038BCM00066	AJAY J	BC	2404101021193	CANARA BANK	CNDDOOMAA									
77	201626038BCM00067	ARUNKUMAR T	BC	815210110015172		CNRB0001110	629015005	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
78	201626038BCM00052	ARUN K	вс	33190858851	CTATE DAME	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
79	201626038BCM00068	ARUNRAJ G	BC	003100250650618		SBIN0008464	627002014	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
80	201626038BCM00050	ASHOKKUMAR V	ВС	32427209412		TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
81	201626038BCM00096	GOPIKRISHNAN M	MBC	6152244441		SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
82	201626038BCM00069	GOWTHAM G	ВС			IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
83	201626038BCM00070	JAYA KRISHNA B		35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
84	201626038BCM00071	KRISHNAMOORTHI S	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
85	201626038BCM00097		BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100,00	1500.00	0.00	0.00		1800.00	3400.00	
86	201626038BCM00057			36263881232	STATE BANK OF S	SBIN0009664	626002003	100.00	1500.00				1800.00		
87	201626038BCM00057	d		0797309000007955	LAKSHMI VILAS L	AVB0000797	626056302	100.00				200	1800.00	3400.00	
88	201626038BCM00072	MARISELVAM S	BC	20920100015697	FEDERAL BANK F	DRL0002092	625049104							3400.00	
	201020038BCM00045	MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS IC	DBA0000889	626020503						1800.00	6900.00	
	NIC - TNSC										.00	3500.0	1800.00	6900.00	
										18 18		W/ITE	Page 4 of	fs	

		3-												all in an indicate property
89	201626038BCM00084	PARTHIBAN S	BC	3305309 10	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	1800.00	340
90	201626038BCM00073	RAJAGURU P	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	, 100.00	1500.00	0.00	0.00	0.00	1800.00	340
91	201626038BCM00091	ROBINS	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	690
92	201626038BCM00088	SANTHOSH RA	ВС	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	540
93	201626038BCM00075	SATHISH KUMAR K	ВС	561502010010827	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
94	201626038BCM00076	SELVAPRAKASH K	BC	33098100000228	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400
95	201626038BCM00047	SURESHM	BC	0720053000000784	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
96	201626038BCM00094	VIGNESH KUMAR P	BC	20337224157	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
97	201626038BCM00043	VISHNU D	DNC	36003640566	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	
98	201626038BCM00074	YUVAN BARATH S	BC	815410110006486	BANK OF INDIA	BKID0O08154	626013304	100.00	1500.00	0.00	0.00	3500.0	1800.00	3400
99	201626038BCM00054	YUVARAJ P	BC	05540100014524	BANK OF BARODA		625012003	100.00	1500.00	0.00				6900
	Course : B.E	Mechanical Engineering					020012003	100.00	1000.00	0.00	0.00	0.00	1800.00	3400
	Course Year : 3													
100	201626038BCM00029	JEYAPRAKASH S	DNC	003100650309252	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
101	201626038BCM00041	MANIKANDAN R	ВС	826610510001549	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400
102	201626038BCM00083	MANIKANDAN M	DNC	826610110003254	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400
103	201526038BCM00095	MAREESWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	
104	201526038BCM00107	SANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
105	201626038BCM00034	THILAGANNAVEENKUMAR	DNC	276901000050088	INDIAN OVERSEAS		626020309	100.00	1500.00	0.00	0.00	0.00		3400.
106	201626038BCM00035	VIJAY P	BC	500101010709098	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
	Course : B.E	7º Mechanical Engineering						100.00	1000.00	0.00	0.00	0.00	1000.00	3400.
	Course Year: 4													
107	201526038BCM00105	GOPI RAJ K	DNC	0921101032288	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	2000.00	0.00	0.00	1800.00	EAGE
108	201526038BCM00104	MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.
109	201526038BCM00088	MURUGESAN E	BC	6322462912	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00			5425.
110	201526038BCM00103	RAJAPANDIAN M	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00		0.00	1800.00	3425.
111	201526038BCM00998	SARAVANAMUTHU U	DNC	132100050311418	TAMIL NADU	TMBL0000132	626060402	125.00	1500,00		0.00	0.00	1800.00	3425.
112	201526038BCM00097	VIGNESH R	BC	18040110039960		UCBA0001804	626028002	125.00		0.00	0.00	0.00	1800.00	3425.
						000/10001004	020020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.0

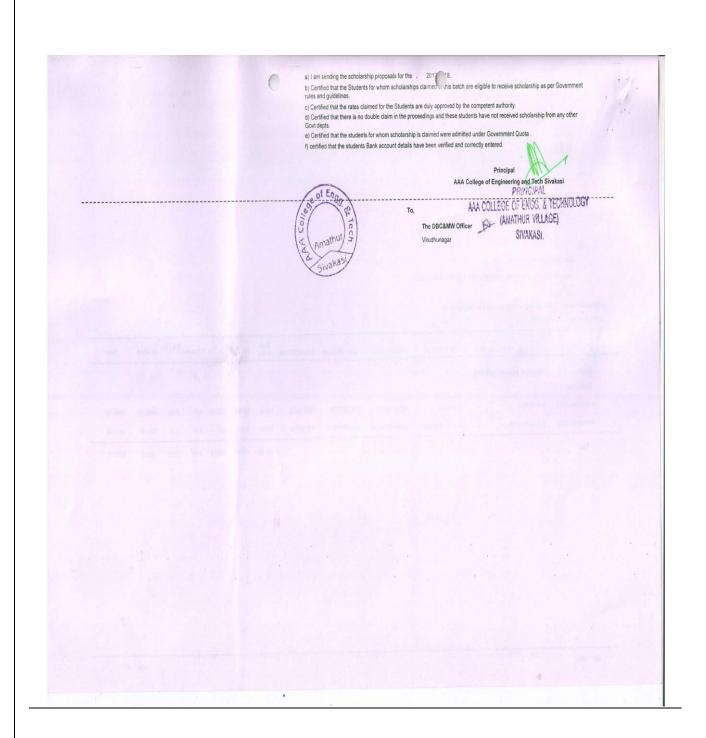
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NIC - TNSC





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Date: 19-Feb-2018

From

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

To

DBC&MW Officer

Virudhunagar

Cir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20170004

NIC - TNSC

	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	Dalree	Exam Fee	Total
Course: B.E	Civil Engineering				ALIES TOR	MINE	n mily	gi i	3	100	live e	120	
Course Year : 1													
201726038BCM00002	DINESHKUMAR L	BC	31029812148	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00001	HARI PRIYA N	BC	824210110004171	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00004	MAREESWARI A	DNC	815210110019851	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00005	NANDHINI J	DNC	435100050300748	TAMIL NADU	TMBL0000435	626060007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00008	PRIYADARSHINI T K	BC	8501000043208	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
201726038BCM00006	RAJA GURU S	DNC	33897373997	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00007	RAJESWARAN G 👸	BC	33736702668	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
201726038BCM00088	SIVANESAN R 🏂	BC	1810155000015691	KARUR VYSYA	KVBL0001810	626053304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
201726038BCM00009	VIJAY RAKESH M	. BC	33939322097	STATE BANK OF	SBIN0000906' .	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
201726038BCM00003	YOGESWARAN K	BC	6326523520	INDIAN BANK	IDIB000S227	626019306	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E	Civil Engineering												
Course Year: 2													
201726038BCM00083	BALAN M	BC	20377027978	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course Year: 1 201726038BCM00002 201726038BCM00001 201726038BCM00004 201726038BCM00004 201726038BCM00006 201726038BCM00006 201726038BCM00006 201726038BCM00007 201726038BCM00008 Course: B.E.C. Course Year: 2	Course Year: 1  201726038CM00002  CINESHKUMAR L  201726038CM00001  HARI PRIYA N  MAREESMARI A  201726038CM00004  MAREESMARI A  201726038CM00005  RAJA GURU S  201726038CM00006  RAJA GURU S  201726038CM00007  RAJESWARAN G  201726038CM00008  SIVANESAN R  201726038CM00009  VULNY RAVESH M  201726038CM00009  VULNY RAVESH M  201726038CM00009  VULNY RAVESH M  COURSE : B.E. Civil Engineering  Course Year: 2	Course Year: 1  2017260386CM00002	Course Year: 1  2017260386CM00002 DINESHKUMAR L BC 31029812148  2017260386CM00002 DINESHKUMAR L BC 31029812148  2017260386CM00001 HARI PRIYA N BC 824210110004171  2017260386CM00004 MAREESWARI A DNC 815210110019851  2017260386CM00005 NANDHIN J DNC 435100050300748  2017260386CM00006 PRIYADARSHINI T K BC 8501000043208  2017260386CM00007 RAJESWARAN G DNC 33897373997  2017260386CM00008 SINANESAN R BC 33736702668  2017260386CM00009 VIJAY RAYESH M BC 33939322097  2017260386CM00009 VIJAY RAYESH M BC 526523520  Course: B.E. Civil Engineering  Course Year: 2	Course Year: 1  20172603800000002	Course Year: 1  2017260385CM00002	Course Year: 1  2017260385CM00002 DINESHKUMAR L BC 31029612148 STATE BANK OF SBIN0000951 626002004  2017260385CM00001 HARI PRIYAN BC 824210110004171 BANK OF INDIA BKID0008242 626013003  2017260385CM00004 MAREESMARIA DNC 815210110019851 BANK OF INDIA BKID0008152 626013002  2017260385CM00005 NANDHNI J DNC 43510050300748 TAMIL NADU TMBL0000435 626060007  2017260385CM00006 PRIYADARSHINI TK BC 8501000043208 INDIAN OVERSEAS IOBA0000085 626020002  2017260385CM00007 RAIASWARANG TO BC 33897373997 STATE BANK OF SBIN0000951 626002004  2017260385CM00007 RAIASWARANG TO BC 33736702668 STATE BANK OF SBIN0009664 626002003  2017260385CM00008 SINANESANR J BC 1810155000015691 KARUR VYSYA KVBL0001810 626053304  2017260385CM00009 VILIAY RAKESH M BC 6326523520 INDIAN BANK IDIB0005227 626019306  Course : B.E. Civil Engineering  Course : B.E. Civil Engineering	Course Year: 1  2017260386CM00002	Course Year: 1  2017260385CM00002	Course Year: 1  2017260386CM00002	Course Year: 1  2017260386CM00002	Course Year: 1  2017260385CM00002	Course Year: 1  2017260385CM00002

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12	201726038BCM00010	DHARMARAJ G	BC	6431220008284	SYNDICATE BANK	SYNB0006431	626025102	100	1500.00	2000.00	0.00	0.00	1800,00	5400.0
13	201726038BCM00011	SIVAKUMAR S	BC	32617839971	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
	Course : B.E	Computer Science Eng	ineering											
	Course Year: 1													
14	201726038BCM00024	ASWINI A	DNC	50350418460	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
15	201726038BCM00012	ATCHAYA SHRI E	BC	33969175873	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
16	201726038BCM00013	DHARANI P	BC	114001001867797	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	2000,00	0.00	0.00	1800.00	5400
17	201726038BCM00014	DIVYA S	BC	8501000043403	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
18	201726038BCM00025	GOKUL D	BC	0901101051753	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
19	201726038BCM00015	ISHWARYA S	BC	308601011002405	VIJAYA BANK	VIJB0003086	626029302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
20	201726038BCM00016	JEYA ASWIN M	BC	35801000039703	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
21	201726038BCM00017	JOHN MARTIN X	BC	6155647775	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
22	201726038BCM00018	JUDAH SHEEGAN RAJ P	BC	6238691562	INDIAN BANK	IDIB000S192	626019402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
23	201726038BCM00019	KALAIVANI V	BC	33910348697	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
24	201726038BCM00020	KANNAN J [	ВС	33096100000866	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
25	201726038BCM00021	MADHUMITA R	BC	33328071090	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
26	201726038BCM00023	PANDIYA RAJ R V	BC	33703195644	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
27	201726038BCM00026	PARTHIBAN M	MBC	33614987653	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
28	201726038BCM00022	PONMATHI P	BC	34655216048	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
29	201726038BCM00027	PREETHI A	BC	231100080201529	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
30	201726038BCM00028	SHALINI S S	BC	09011240839	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200.
31	201726038BCM00029	SUDHA A	BC	33217917585	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
32	201726038BCM00030	VIJAYALAKSHMI P	BC	219901000016795	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.
33	201726038BCM00031	VINOD B	BC	36025390256	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
34	201726038BCM00032	VISWA M	BC	0921101033587	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.
	Course: B.E	Computer Science Eng	gineering											
	Course Year : 2			100 Sep 1		- 19 50		. 164			,			
35.	201726038BCM00033	RAM KUMAR R	BC	561502010007629	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	. 3400.
	Course : B.E	Electrical and Electron	ics Engine	er er										
	Course Year: 1	0												
36	201726038BCM00034	ANTONYRAJ S	BC	33561325073	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.

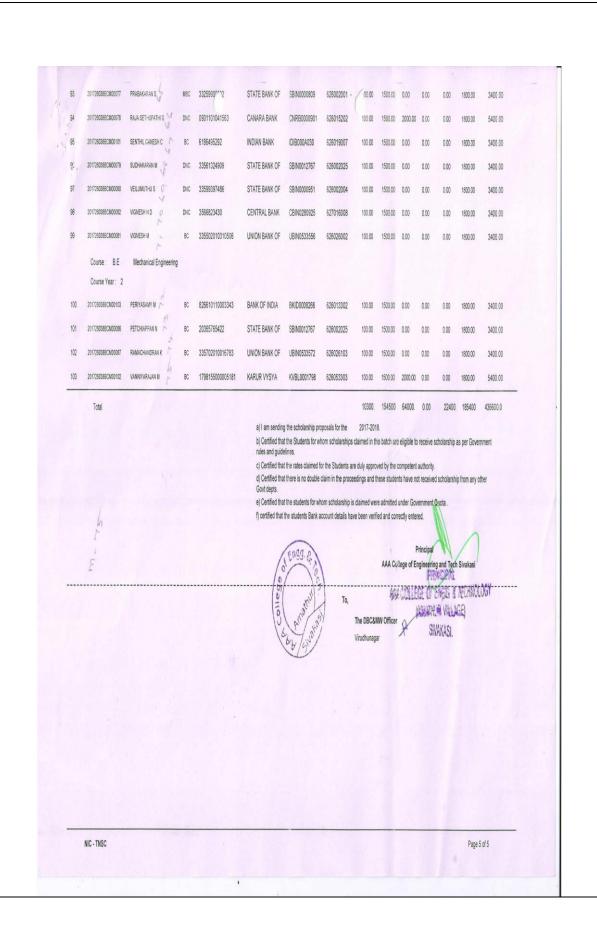
93	2017260388CM00035	ARUN KUMAR M	BC	4100050***343	TAMIL NADU	TMBL0000004	626060302	(00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201726038BCM00036	ASHOK KUMAR P	ВС	0957108032155	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
, , 39	201726038BCM00037	DHANA SANKAR S	BC	20408565551	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000 00	0.00	0.00	1800.00	5400.00
10,	201726038BCM00066	DILLIPAN S	BC	33098100001213	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000 00	0.00	0.00	1800.00	5400.00
41	201726038BCM00038	ESTHER JEMIMA J	ВС	8501000043346	INDIAN OVERSEAS	G IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	201726038BCM00039	GOKUL RAM R	вс	33893448734	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800 00	3400.00
43	201726038BCM00089	GOWTHAMRAJ V	DNC	6231443786	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201726038BCM00040	KARTHIKEYAN S	DNC	276901000400017	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201726038BCM00041	KASINATHAN P	MBC	33865930696	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	2800.0	1800.00	
46	201726038BCM00043	MARIGANESH M	ВС	33960358786	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
47	201726038BCM00042	MATHAN M	DNC	233201000004598	INDIAN OVERSEAS		625020037	100.00	1500.00	2000.00	0.00			6200.00
48	201726038BCM00093	MONICA S	BC	0902108022497	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00		2800.0	1800.00	8200.00
49	201726038BCM00044	MUTHUPANDI S	MBC	8501000043701	INDIAN OVERSEAS		626020002	100.00	1500.00		0.00	0.00	1800.00	3400.00
50	201726038BCM00094	PALANISANKAR S	BC	946721405	INDIAN BANK	IDIB000R008				0.00	0.00	0.00	1800.00	3400.00
51	201726038BCM00045	RAMACHANDRAN M	BC	824210110006114	BANK OF INDIA		626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201726038BCM00046	SAMSUTHEEN M	BC	3275642896		BKID0008242	626013003	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201726038BCM00047	SANKARGANESH C	BC		CENTRAL BANK	CBIN0280921	626016001	100.00	1500.0	2000.00	0.00	0.00	1800.00	5400.00
54	201726038BCM00048	VIGNESHWARAN T		1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	201726038BCM00049		BC	0924101037955	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30		C1	DNC	815210110026740	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Electrical and Electroni	cs Enginee	er										
	Course Year: 2													
56	201726038BCM00084	DEEPAK S	MBC	0797309000006988	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201726038BCM00085	NANDHAKUMAR G	DNC	31310608530	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Electronics and Commi	un. Engine	ering										
	Course Year: 1													
58	201726038BCM00050	BALA MURUGAN D	DNC	0924101037954	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1900.00	2422.22
59	201726038BCM00051	GOMATHI K	DNC	33090100003854		BARBOSIVAKA	626012002	100.00				0.00	1800.00	3400.00
60	201726038BCM00052	KALAIYARASI C	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00			0.00	0.00	1800.00	5400.00
61	201726038BCM00053	KARUPPASAMY K	BC	008501000041522	INDIAN OVERSEAS						0.00 .	0.00	1800.00	5400.00
62	201726038BCM00090	KISHORE M	BC	2989521854	CENTRAL BANK		626020002	100.00			0.00	0.00	1800.00	3400.00
63	201726038BCM00091					CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
		MAHENDRAN S	DNC	6230485750	INDIAN BANK	IDIB000\$111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

64	201726038BCM00054	MOHAMMED RABEEK M +	ВС	33700194165	STATE BANK OF	SBIN0009664	626002003	100,8	1500.00	0.00	0.00	0.00	1800.00	3400.00	
65	201726038BCM00055	PADMA PRIYA M	BC	008501000042508	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
66	201726038BCM00056	PAVITHRA L	BC	815210110018131	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
67	201726038BCM00057	RAJESH KUMAR K	мвс	0720053000000980	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
68	201726038BCM00058	SAHANA V	BC	004100080204105	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
69	201726038BCM00059	SELVADURAI A	MBC	3359266213	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
70	201726038BCM00060	SIVAROSHINI S	BC	067100250650035	TAMIL NADU	TMBL0000067	613060002	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00	
71	201726038BCM00092	SNEHA R	BC	0902108022485	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	2800.0	1800.00	8200.00	
72	201726038BCM00061	SUNDAR K	ВС	06122121006267	ORIENTAL BANK	ORBC0100612	625022004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
73	201726038BCM00067	VEERA PANDIAN M	BC	1841101013506	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00	
74	201726038BCM00062	VIGNESHWARAN K	MBC	268701000005614	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
75	201726038BCM00063	VISWANATHAN P	DNC	1346101043996	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
76	201726038BCM00064	YOGALAKSHMI M	BC	815710510003741	BANK OF INDIA	BKID0008157	626013306	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
77	201726038BCM00065	YUVARAJ N	BC	33561325039	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E	Mechanical Engineering													
	Course Year: 1		P												
78	201726038BCM00068	ANAND R	BC	090001001741751	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
79	201726038BCM00069	ARUNKUMAR D	BC	33595925671	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
80	201726038BCM00070	ASHWIN P	DNC	36991633290	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
81	201726038BCM00095	ATHITHIYAN M	DNC	6606813427	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
82	201726038BCM00097	BASKAR M	BC T	3354008018	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
83	201726038BCM00096	BASHEER AHAMEDS	BC	6230299491	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
84	201726038BCM00071	ESAKKI SURYA R	BC	33505962018	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
85	201726038BCM00072	GIRIHARAN R	BC	110100080200282	TAMIL NADU	TMBL0000110	626060303	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
86	201726038BCM00098	GOWTHAMRAJA G	MBC	6230877134	INDIAN BANK	IDIB000\$111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
87	201726038BCM00100	INDIRAKUMAR G	DNC	403100080201077	TAMIL NADU	TMBL0000403	626060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
88	201726038BCM00099	JAYAKANNAN P 3	BC	33803453692	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
89	201726038BCM00073	· KALIRAJAN M 🗓	BC	33583499566	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
90	201726038BCM00074	MANIKANDAN P	ВС	33485876752	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
91	201726038BCM00075	MARIESWARAN K	MBC	6554853364	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00	

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#### ACADEMIC YEAR (2016-2017) FRESH



# AAA

# **COLLEGE OF ENGINEERING & TECHNOLOGY**

KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE, SIVAKASI, VIRUDHUNAGAR DIST., TAMILNADU.

Ref. No. AAA / Scholarship / 2016-2017 / 829

03.04.2017

To,

The Superintendent,
District Backward and Minority Welfare Department,
Collectorate,
Virudhunagar.

Sir,

Sub: BC / MBC / DNC Community – Students Fresh Scholarship 2016 - 17 one Student Detail submitted – Reg.

I hereby submit the List of Fresh Scholarship 2016-17 for one student of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARUŁMOZHI) PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY
AMATHUR VILLAGE)
SIVAKASI.

Encl: 1) Batch No. 20160005



Office: 74A, Velayutham Road, Sivakasi - 626 123.

Phone: 04562 - 228863/228883 Fax: 04562 - 228885



a) I am sending the scholarship proposals for the 2016-2017.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government as and guidelines.

Cy 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 Gov 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 AAA College of Engineering and Tech Sivakasi

PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE) The DBC&MW Officer Virudhunagar SIVAKASI.

From

Date: 03-Jan-2017

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

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DBC&MW Officer

Virudhunagar

Sir.

Sub-Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20160004

_																
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 : 2	Mechanical Engineering														
	201626038BCM00098	DINESHKUMAR A	DNC	32476119495	STATE BANK OF	SBIN0015799	625002072	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00 Dessal		
	Total							100.00	1500.0	0.00	0.00	0.00	1800.0	3400.00		

PRINCIPAL

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

MANATHUR VILLAGE)

SIVAKASI.

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## ACADEMIC YEAR (2016-2017) FRESH AND RENEWAL FOR (1st, 2nd & 3rd YEAR)



COLLEGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Ref. No. AAA / Scholarship / 2016-2017 / 763

24.11.2016

To,

The Superintendent,
District Backward and Minority Welfare Department,
Collectorate,
Virudhunagar.

Sir,

Sub: BC / MBC / DNC Community – Students Fresh & Renewal Scholarship 2016 - 17 Students Details submitted – Reg.

I hereby submit the List of Fresh & Renewal Scholarship students' details 2016 - 17 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARULMOZHI) PRINCIPAL

PRINCIPAL

AAA COULEGE OF ENGG. & TECHNOLOGY

AAAATHUR VILLAGE)

SIVAFASI.

Encl: 1) Batch No. 20160001

2) Batch No. 20160002

3) Batch No. 20160003

Amathur S

Phone: 04562 - 251111 Mobile: 84899 23057

Fax : 04562 - 228885

E.Mail: aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date: 23-Nov-2016

OF ENGO

2 NOV 2016

SIVAR

0.00

3400.00

5400.00

AAA College of Engineering and Tech Sivakasi,

Virudhunagar

DBC&MW Officer

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name: AAA College of Engineering and Tech Sivakasi

Batch Number: 20160002

201526038BCM00003 MARIMUTHU S



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STATE BANK OF SBIN0012767

626002025

100.00 1500.00 0.00 0.00

33906154380

							-							2
14	201526038BCM00005 MUTHUKUMAR M	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0,00	0.00	0.00	1800.00	3400.00	1
15	201526038BCM00109 \rightarrow RAJESHKUMAR M	DNC	826610510001726	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0,00	0.00	0,00	1800.00	3400.00	
16	201526038BCM00108 / RAJA MARUDHU D	DNC	35324288491	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	, ,
17	201526038BCM00008 / RAMASUBRAMANIAN G	BC	1238170000005867	KARUR VYSYA	KVBL0001238	626053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00-	
18	201526038BCM00106	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
19	201526038BCM00012	BC	0968108026646	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
20	201526038BCM00083 / SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
11	201526038BCM00093 J SRINIVASAVELAN S	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
22	201526038BCM00094 \infty SRI PANNEER SELVAM P.M.	BC	62092010048436	SYNDICATE BANK	SYNB0006209	625025006	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00	
23	201526038BCM00010 🔨 SUGUNA V	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0,00	0.00	0.00	1800,00	3400.00	
24	2015260388CM00082 \infty SURYA D.S	BC	32594324792	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
25	201526038BCM00013 🗸 SURYA PRABHA V	BC	915010037858766	AXIS BANK	UTIB0002029	626211202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
26	2015260388CM00004	BC	113800101003267	CORPORATION	CORP0001138	626017002	100.00	1500.00	0,00	0.00	0.00	1800.00	3400.00	
	Course : B.E Civil Engineering													
	Course Year: 3													
27	201526038BCM00096 ANBALAGAN K	MBC	41530100005008	BANK OF BARODA	BARBOROSALP	626012303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
28	201526038BCM00101 XMANIKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
19	201526038BCM00102 MOHAMED JAVID M	BC	444902010006726	UNION BANK OF	UBIN0544493	625026007	100,00	1500.00	0.00	0.00	0.00	1800,00	3400.00	
10	201526038BCM00087	BC	815210110024229	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0,00	0.00	0.00	1800.00	3400.00	
31	201426038BCM00073 PRADEEP PRAKASH K	BC	035801000036070	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	
32	201526038BCM00086 XRAJAN J	BC	33404069981	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
33	2015260388CM00085	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0,00	0.00	1800.00	5400.00	
	Course : B.E Civil Engineering													
	Course Year: 4													
34	201426038BCM00064	BC	035801000057180	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
35	201426038BCM00065	DNC	254801000012799	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
36	201526038BCM00091	BC	17310100010510	BANK OF BARODA	BARBORAJAPA	626012102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	Light Maria
	Course : B.E. Computer Science Engire Course Year : 2	eering												
37	201526038BCM00030	BC	826610510001701	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1001s
38	201526038BCM00029 / BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0,00	1800.00	3400.00	ollege of English

39	201526038BCM00023	BC	3691002 50047	TAMIL NADU	TMBL0000369	626060309	.00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201526038BCM00032	BC	35252691692	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	201526038BCM00022	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 ,
42	201526038BCM00024	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00,
43	201526038BCM00017 / KARTHICK SANKAR V	BC	33090100008068	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500,00	2000.00	0.00	0.00	1800.00	5400.00
44	201526038BCM00020	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0,00	0.00	1800.00	3400.00
45	201526038BCM00033	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	20152603BBCM00027	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201526038BCM00031 NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201526038BCM00026 NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	201526038BCM00025	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201525038BCM00019 PRIYANKA K	BC	003100050307492	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201526038BCM00021	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0,00	1800.00	5400.00
52	201525038BCM00018 RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201526038BCM00028	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E Computer Science Eng	aineering											
	Course Year: 3												
54	201426038BCM00063	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
55	201426038BCM00075	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	201526036BCM00110  SIDDARTH S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E Electrical and Electroni	ics Engine	er										
	Course Year : 2	Silveret gene											The state of
57	201526038BCM00081	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201526038BCM00036 A BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
59	201526038BCM00034	BC	86420342969	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
60	201526038BCM00035	BC	098101000009512	INDIAN OVERSEAS	IOBA000981	627020049	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
61	201526038BCM00037	DNC	31861112705	STATE BANK OF	SBIN0000951	626002004	100,00	1500,00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E Electrical and Electroni	ics Engine	er										
	Course Year : 3												
62	201526038BCM00090	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 690 0
63	201426038BCM00079 VIJAYA RAJ R	BC	231100050307168	TAMIL NADU	TMBL0000231	626060004	100,00	1500.00	2000.00	0,00	0.00	1800.00	5400.00
		-									di di	Page 3	

	Course : B.E Electrical and Electroni	ice Engine	er (				(						
	Course Year: 4	ics Engine	01										Y
64	201426038BCM00069 / UAWAHAR KUMAR B	BC	004100650315230	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
65	201426038BCM00067 XAVIN RAJ M	ВС	035801000036734	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
66	201426038BCM00070 NARESH KRISHNAN N	BC	3361802388	CENTRAL BANK	CBIN0284060	625016009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
67	201426038BCM00068 PALARAMAN B	MBC	090001001324060	CITY UNION BANK	CIUB0000090	626054302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course : B.E Electronics and Comm	un Engine				020001002	720.00	1000,00	0.00	0.00	0.00	1000.00	3423.00
	Course Year: 2	un. Lingua	sering										
68	201526038BCM00038	BC	35283667801	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201526038BCM00039	BC	008501000060971	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201526038BCM00056 ANUJA N	BC	31860296281	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
71	201526038BCM00040 ARUNADEVI P	BC	32539937205	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.0	1800.00	
72	201526038BCM00041	BC	231100050309279	TAMIL NADU									6900.00
73	201526038BCM00042	BC			TMBL0000231	626060004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
74	201526038BCM00044 DINESH S		0921101029503	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	^	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
75	201526038BCM00043	BC	60221395499	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00
76	201526038BCM00045  MENAGA T	BC	31860296383	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400,00
77	201526038BCM00046	BC	008501000047173	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201526038BCM00047 PONGURU S	BC	35103926934	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	201526038BCM00048 PRIYADARSHINI J	BC	1237155000092348	KARUR VYSYA	KVBL0001237	626053302	100.00	4500.00	0.00	0.00	0.00	1800.00	3400.00
80	201526038BCM00049 RAJARATHINAM R	BC	33090100002268	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
81	201526038BCM00050 SANGEETHANIVASNI N	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201526038BCM00051	BC	308601111000042	VIJAYA BANK	VIJB0003086	626029302	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	201525038BCM00052 VALARMATHI S	BC	561502010001951	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201526038BCM00053 VANARAJ M	BC	815110110005881	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201526038BCM00054 VIMALA R	BC	0924101033323	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
86	201526038BCM00055 ZIEGAN PAUL S	BC	231100050309190	TAMIL NADU	TMBL0000231	626060004	100,00	1500.00	2000.00	0.00	0.00	1800,00	5400.00
	Course : B.E Electronics and Commi	un. Engine	eering										
	Course Year: 4												
87	201426038BCM00066 🗸 RAJESHWARAN K	DNC	32347886609	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
													101

	Course : B.E Mechanical Engineering													
	Course Year: 2													1.
88	201526038BCM00057 AAJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100,00	1500.00	0.00	0,00	0.00	1800.00	3400.00	
89	201525038BCM00058 ARUNKUMA N	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
90	201526038BCM00059	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
91	201526038BCM00060	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
92	201526038BCM00071 GOBI S	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500,00	0.00	0.00	0.00	1800.00	3400,00	
93	201526038BCM00070	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
94	201526038BCM00061	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	
95	201526038BCM00072	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500,00	0,00	0.00	0.00	1800.00	3400.00	
96	201525038BCM00062 KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100,00	1500.00	0.00	0.00	0.00	1800,00	3400.00	
97	201526038BCM00084	вс	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
98	201525038BCM00063	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00	
99	201525038BCM00095	MBC	25008407922	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
100	201526038BCM00073	DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	
101	201525038BCM00064 MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
102	201526035BCM00066 \( \sqrt{NAGARAJ M} \)	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0,00	0.00	1800.00	3400.00	
103	201526038BCM00065 NAGA GOWTHAM N	BC	31861657319	STATE BANK OF	SBIN0000951	626002004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00	
104	201526038BCM00067	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0,00	1800.00	3400,00	
105	201525038BCM00058 RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
106	201526038BCM00069 RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
107	201525038BCM00074	BC.	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0,00	0.00	1800.00	5400.00	
108	201526038BCM00107	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	4
109	201526038BCM00075	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
110	201526038BCM00076 SETHURMUTHAIAH K	MBC	815510110011033	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
111	201526038BCM00077	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	100,00	1500.00	0.00	0,00	0.00	1800,00	3400.00	
112	201526038BCM00078 VIGNESHWARAN R	BC	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
113	201526038BCM00079	BC	153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E Mechanical Engineering													
	Course Year: 3												/	e of E
114	201426038BCM00077 DINESHCHOKKAIYAN S	BC	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	Jist.
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115	201526038BCM00105 / GOPI RAJ K	DNC	0921101 88	CANARA BANK	CNRB0000921	626015002	00.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
116	201526038BCM00104 MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760	626002018	100.00	1500,00	2000,00	0.00	0.00	1800.00	5400.00
17	201426038BCM00074 MOHAMED NOORUL HABEETH A	BC	6260232168	INDIAN BANK	IDIB000S124	626019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201526038BCM00088 MURUGESAN E	ВС	6322462912	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	201426038BCM00076 PRASANNA K	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201526038BCM00103 RAJAPANDIAN M	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	201526038BCM00098 SARAVANAMUTHU U	DNC	132100050311418	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	201526038BCM00097	BC	18040110039960	UCO BANK	UCBA0001804	626028002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E Mechanical Engineering												
	Course Year: 4												
23	201426038BCM00071 BALAMURUGAN N	BC	815210310000531	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
24	201428038BCM00072	MBC	003100650308852	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
25	201526038BCM00092	BC	09732191025241	ORIENTAL BANK	ORBC0100973	626022002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Total												

a) I am sending the scholarship proposals for the 2016-2017.

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

AAA College of Engineering and Tech Sivakasi

AAA COLLEGE OF HOO A TOWN COOP

The DBC&MW Officer

Virudhunagar

(AMATHUR VILLAGE) SIVAKASI

NIC - TNSC

Page 6 of 6

Date: 23-Nov-2016

From

AAA College of Engineering and Tech Sivakasi, Virudhunagar

To

DBC&MW Officer Virudhunagar

Sir.

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20160003

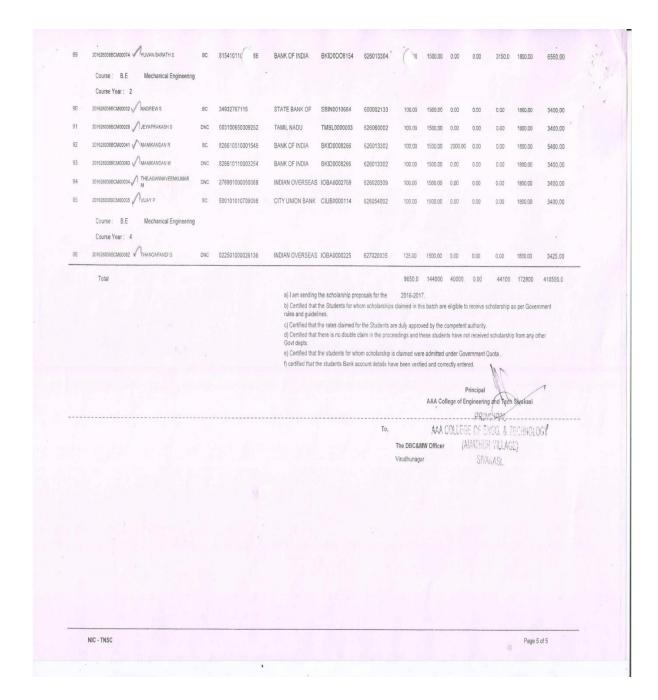


S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year: 1													
	201626038BCM00090 J	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00010 🗸	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00089 /		BC	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00003 J		BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
	201625038BCM00004		BC	33090100002608	BANK OF BARODA	BARBOSIVAKA	626012002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00005 🎺		BC	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550,00
	201626038BCM00009		BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	201626038BCM00008	1	BC	32531980974	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
	201626038BCM00006		BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201626038BCM00007 /	VIJAYAKUMAR P	, MBC	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
	Course: B.E	Civil Engineering												
	Course Year: 3													
1	101626038BCM00001	MANOJPANDIAN M	DNC	34441622473	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
NI	C - TNSC								-			4	Page 1 c	

	Course b.E Computer Science Engine	rening												3	
	Course Year: 1														,
12	201626038BCM00014	BC	33387463714	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	3150,0	1800.00	6550.00	* *	
13	201626038BCM00015	DNC	008501000040427	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	. 1	
14	201626038BCM00019 ALAMURUGAN K	BC	0921101027162	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00*		
15	201526038BCM00055	BC	004100050310811	TAMIL NADU	TMBL0000004	626060302	100,00	1500.00	2000,00	0.00	0.00	1800.00	5400.00		
16	201626038BCM00027	BC	31901120519	STATE BANK OF	SBIN0012767	626002025	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
17	201626038BCM00013	BC	6006203252	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00		
18	201626038BCM00018	BC	33936949803	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
19	2016250388CM00038	BC	6468497289	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00		
20	201626038BCM00039 🖍 MANJULA M	BC	37541190000861	CANARA BANK	CNRB0003754	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
21	201626038BCM00836	BC	3554192789	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
22	2016260388CM00049 √ PRABHU M	BC	613402010012231	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00		
23	201626038BCM00025	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100,00	1500,00	2000.00	0.00	0.00	1800.00	5400.00		
24	201625038BCM00087	DNC	335502010309106	UNION BANK OF	UBIN0533556	626026002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
25	201626038BCM00023 🗸 RUBAN SAKTHI M	BC	32565369535	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0,00	0.00	1800.00	3400.00		
26	201626038BCM00017	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
27	2016260388CM00020	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0,00	0.00	0.00	1800.00	3400.00		
28	2016260368CM00086 \( \shi \) SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00		
29	291626038BCM00024  SIVASUBRAMANIAN M	BC	33382888697	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
30	2016260368CM00016	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
31	2016260388CM00021 SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00		
32	201626038BCM00022 ✓ VIKNESHWARI M	BC	32499066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0,00	0.00	0.00	1800.00	3400.00		
	Course B.E Computer Science Engine	ering													
	Course Year: 3														
33	20162G038BCM00011 AMUTHALAKSHMI S	BC	32447368242	STATE BANK OF	SBIN0000961	626002032	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00		
	Course B.E Computer Science Engine	ering													
	Course Year: 4														
34	201626038BCM00012	BC	33462365701	STATE BANK OF	SBIN0012767	626002032	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00		
	Course B.E Electrical and Electronics	Engine	er										100	ge of 6	
	Course Year: 1												10%	12	1
										1700000			of 5 C Fin	_ ) 89	
1	NIC - TNSC											Page 2	of 5 4 177	dthu- / 18	£.

35	201626038BCM00058 AKASH N	BC	61485227	INDIAN BANK	IDIB000S192	600019059	10.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
36	201626038BCM00060 BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	.,
37	201625038BCM00059 GOWTHAM A	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3150.0	1800.00	8550.00	
38	201626038BCM00077 \infty ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1
39	201626038BCM00092	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100,00	1500.00	0.00	0,00	0.00	1800.00	3400.00	
40	201626038BCM00064 / KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800,00	3400,00	
41	201626038BCM00061 PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
42	201626038BCM00065	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
43	201626038BCM00063 V THIRU ARUL SELVAN K	MBC	0720053000000815	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00	
44	2016269388CM00062 / VENKATESH PRAVEEN R	BC	0797309000007429	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E Electrical and Electronic	s Engine	er											
	Course Year : 2													
45	201626038BCM00079 AROCKIYARAJ A	BC	231100050309580	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course : B.E Electrical and Electronic	s Engine	er											
	Course Year: 3													
16	201626038BCM00081	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00	
17	201626038BCN00080 KALIDASAN D	ac	32314994704	STATE BANK OF	SBIN0000809	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
48	201626036BCM00085	BC	6057420573	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
	Course B.E Electronics and Commu	n. Engine	ering											
	Course Year : 1													
49	201626036BCM00093	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
50	201626036BCM00026 ARI HARAN S	BC	1261155000020554	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	
1	201626038BCM00044  BALAJI S	BC	32544953195	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
52	201626038BCM00040 VINDHU P	MBC	32497756268	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
3	201626038BCM00056	BC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
14	2016260388CM00078 JOSEPH ANDREW M	MBC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
5	201626038BCM00051 KALAIVANI G	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
6	201626038BCM00042	BC BC	33904559832	STATE BANK OF	SBIN0000931	625002004	100,00	1500.00	0.00	0.00	0,00	1800,00	3400.00	
7	201626038BCM00037	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
В	201626038BCM00053 NAGAJOTHI P	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Se of Er	10
9	201628038BCM00048	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00	0.00	0,00	0.00	1800.00	2400.00	8
													3400.00	1

60	201626038BCM00046 SANDYA C	BC	3319723. 2	STATE BANK OF	SBIN0000809	626002001	.00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	201626038BCM00030	BC	008501000040224	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500,00	0.00	0,00	0.00	1800,00	3400.00
62	201626038BCM00031  SHOBIA A	BC	286101000002295	INDIAN OVERSEAS	IOBA0002861	626020310	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
63	201626038BCM00033	BC	1011101059545	CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
64	201626038BCM00028	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500,00	2000.00	0,00	3150.0	1800.00	8550.00
65	201626038BCM00095 VENKATESA GURUNATHAN	BC	1237155000099801	KARUR VYSYA	KVBL0001237	626053302	100.00	1500,00	2000.00	0.00	0.00	1800.00	5400.00
	Course B.E Mechanical Engineering												
	Course Year : 1												
66	201626038BCM00066	BÇ	2404101021193	CANARA BANK	CNRB0001110	629015005	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
67	201626038BCM00052	BC	33190858851	STATE BANK OF	SBIN0008464	627002014	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550,00
68	201626038BCM00068	BC	003100250650618	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00
69	201626038BCM00067	BC	815210110015172	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0,00	1800.00	3400.00
70	2016260388CM00050	BC	32427209412	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201626038BCM00096  GOPIKRISHNAN M	MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0,00	1800.00	3400.00
72	201625038BCM00069	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400,00
73	201626038BCM00070 JAYA KRISHNA B	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.90	0.00	1800.00	5400.00
74	201626038BCM00071 / KRISHNAMOORTHIS	BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	281626038BCM00097	BC	36263881232	STATE BANK OF	SBIN0009664	626002003	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201626038BCM00057	MBC	0797309000007955	LAKSHMI VILAS	LAVB0000797	626056302	100,00	1500.00	0.00	0,00	0.00	1800.00	3400.00
77	201626038BCM00072	BC	20920100015697	FEDERAL BANK	FDRL0002092	625049104	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
78	201626038BCM00045 V MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS	IOBA0000889	626020503	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
79	201626038BCM00084	BC	33053095000	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0,00	1800.00	3400.00
80	201626038BCM00073	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00
81	201626038BCM00091 ROBIN S	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
82	201626038BCMC0088	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	201626038BCM00075 🗸 SATHISH KUMAR K	BC	561502010010827	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201626038BCM00076	BC	33098100000228	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00		0.00	0.00	1800.00	5400.00
85	201626038BCM00047 SURESH M	BC	0720053000000784	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201626038BCM00094 VIGNESH KUMAR P	BC	20337224157	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00		0.00	0.00	1800.00	3400.00
87	201626038BCM00043 VISHNU D	DNC	36003640566	STATE BANK OF	SBIN0000931	625002004	100.00			0,00	0.00	1800.00	3400.00 cgc of
88	201626038BCM00054 - YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARBOMADAKU	625012003	100.00			0.00	0.00	1800.00	3400.00
7	NIC - TNSC										4		of 5 Amath



Date: 23-Nov-2016

From

AAA College of Engineering and Tech Sivakasi, Virudhunagar

To

DBC&MW Officer

Virudhunagar

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20160001



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	201426038BCM00001 \( \sumeq \text{ASHOK S} \)	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2014260389CM00002 \sqrt{BHARATH D}	MBC	33348418441	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201426038BCM00003 N BOOPATHIKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	201426038BCM00012	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201426038BCM00004 \( \int \) DINESH KUMAR R	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
	201426038BCM00005 KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201426038BCM00006   MAHESH KUMAR S	DNC	826610110003563	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	201426038BCM00007 // MANIVANNAN S	BC	65102200051300	SYNDICATE BANK	SYNB0006510	625025102	100,00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	201426038BCM00008 / MOHAN ARAVIND V	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400,00
10	201426038BCM00009	DNC	561502010011929	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201426038BCM00010 NIVETHITHA B S	BC	153100050311642	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00
12	201426038BCM00011 PAVITHRA D	BC	3177848628	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201426038BCM00013 \$\sqrt{\text{SHEIK ABDUL KHADIR S}}\$	BC	072005300000716	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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14	201426038BCM00014 SIVASANKARI G	BC	826610 70743	BANK OF INDIA	BKID0008266	626013302	00,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
15	201426038BCM00015	ВС	1346101038428	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
	Course : B.E Civil Engineering													
	Course Year: 4													
16	201325038BCM00017 / M.ARPUTHA PANDIAN	BC	231100650300024	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
17	201326038BCM00011 / R.BALA GOWTHAM	BC	335302010502252	UNION BANK OF	UBIN0533530	625026005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
18	201326038BCM00016 V K BAVANI	BC	039100650300149	TAMIL NADU	TMBL0000039	626060304	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
19	201326038BCM00014 \( \square\) A.BHARATH PRINCE	BC	335402010072668	UNION BANK OF	UBIN0533548	626026104	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
20	201326038BCM00004	DNC	60146721622	BANK OF	MAHB0001198	626014002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
21	201325038BCM00007  S.GAJENDRAN	MBC	32033533910	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800,00	5425.00	
22	201326038BCM00003	DNC	825810110008860	BANK OF INDIA	BKID0008258	625013016	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
23	201326038BCM00006  S.JEEVA	DNC	815110110004916	BANK OF INDIA	BKID0008151	626013102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
24	201326038BCM00001 / SJOTHI BABU	BC	826610510001080	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
25	201326038BCM00013 / P.MAREESWARAN	BC	826610510001085	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0,00	0.00	1800.00	5425.00	
26	201326038BCM00010 / K.MITHUN KUMAR	BC	826610110003320	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
27	201326038BCM00008 / M.PANDISELVI	MBC	31477895362	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00	
28	201326038BCM00002	DNC	561502010008135	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
29	201326038BCM00005 🗸 R.Saravanapandian	DNC	219901000015725	INDIAN OVERSEAS	IOBA0002199	626020502	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00	
30	201326038BCM00009 \sqrt{s.sHiFA}	BC	33276319450	STATE BANK OF	SBIN0000869	625002002	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925,00	
31	201326038BCM00015	BC	008501000040799	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	4500.00	0.00	0.00	0.00	1800.00	3425.00	
32	201326038BCM00012	BC	25460100013828	BANK OF BARODA	BARBODINDIG	625012007	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00	
	Course : B.E. Computer Science Engi	neering												
	Course Year : 3													
33	201426038BCM00017	BC	826610510001523	BANK OF INDIA	BKID0008266	626013302	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
34	201426038BCM00018	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
35	201426038BCM00019	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
36	201426038BCM00020 SELVA ANUSHIYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
37	201426038BCM00021	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	2000.00	0.00	0,00	1800.00	5400.00	
38	201426038BCM00022 VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	f
	Course : B.E Computer Science Engi	neering											(olege o	1
	Course Year: 4												12	
													TIA	

20 201000000000000000000000000000000000	39	201325038BCM00027	BC	826610 00814	BANK OF INDIA	BKID0008266	626013302	25.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
42 2112000000000000000000000000000000000														
43 2010000000000 √ R.A.MERICHINEN BC 0065910000004160 NDAMI CVERSEAS IDBAR000005 628020002 175.00 150.00 0.00 1.00 0.00 1800.00 3445.00 1800.00 3445.00 1800.		V .												
44 2010000000000 √ RAMINERANIANA DE 0865100000000000000000000 000 000 000 000 0		V .	BC							0.00				
49 20132618000000000000000000000000000000000000	43	201326038BCM00018	BC	008501000034316	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
## 2013060000000000000000000000000000000000	44	201326038BCM00026	BC	008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0,00	1800.00	3425.00
## 211286886CM0000   N PRINCEPHAN   NO   \$264 0510001123   BAIN OF INDIAN   BRIDDONSES   \$264 05302   125.00   1500.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$265 10502   125.00   1500.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$275 1050   1500.00   0.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$275 1050   1500.00   0.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$275 1050   1500.00   0.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$275 1050   1500.00   0.00   0.00   0.00   1800.00   3425.00   ## 21128686CM00000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   BRIDDONSES   \$285 1000 1000   0.00   0.00   0.00   0.00   1800.00   5425.00   ## 21128686CM000000   N RAISSINAM   NO   \$152 10110013412   BAIN OF INDIAN   PRINCEPERAS   IOBADONSES   \$285 1000 1000   0.00   0.00   0.00   0.00   0.00   1800.00   5400.00   ## 21128686CM0000000000000000000000000000000000	45	20132603BBCM00029	MBC	028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
48 20130808CM00000	46	201326038BCM00022	BC	33315592371	STATE BANK OF	SBIN0016503	625002164	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
## 201308098CN00000   N. C.	47	201326038BCM00025 M.PRIYADHARSHINI	BC	826610510001123	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0,00	0.00	1800,00	3425.00
50 2013580186000000	48	201325038BCM00030 📈 S.RAJESWARI	MBC	0924101032433	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0,00	0.00	0.00	1800,00	3425.00
51 2011358188CH000109	49	201325038BCM00024	BC	815210110013412	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0,00	1800.00	3425.00
SZ 20133993886CM00000	50	201326038BCM00028 \sqrt{S.THIRUMALAIKUMAR}	DNC	6067644413	INDIAN BANK	IDIB000V065	627019037	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course Year: 3  53 2044050388CM00023	51	201326038BCM00019 \sqrt{s.VARUNA}	BC	31828063404	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000,00	0.00	0.00	1800.00	5425.00
Course Year: 3  53 20 M260386CM00023	52	201325038BCM00020 \( \sqrt{V,YOGALAKSHMI} \)	BC	32518307744	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
55 2014380388CM00003	53		вс	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55 2014280388CM00031														
56 2014360386CM000032			DNC											
57 2014360386CM00023								100.00	(500.00				1800.00	
58 2014860386CM00022		^												
59 201428038ECM00028		0												
60 201428038BCM00029		1												
61 2014280386CM00030 √REVANR BC 815210110011391 BANK OF INDIA BKID0008152 626013002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00  Course : B.E. Electrical and Electronics Engineer  Course Year: 4  62 2013280386CM00052 √MAISHWARYA LAKSHMI BC 00850100036236 INDIAN OVERSEAS IOBA0000085 626020002 125.00 1500.00 0.00 0.00 1800.00 3425.00  63 2013280386CM00055 √AAANL KANNA BC 2792101027163 CANARA BANK CNRB0002792 627015025 125.00 1500.00 2000.00 0.00 3500.0 1800.00 8925.00  64 2013280386CM00053 √MARIJAKUMAR BC 03910050300144 TAMIL NADU TMBL0000039 626060304 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00  65 2013380386CM00051 √GAYYAPPAN BC 0901101037411 CANARA BANK CNRB0000901 628015202 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00														
Course Year: 4 62 20132803860M00055		0										****		
Course Year: 4 62 2013280386CM00052	61	201425038BCM0D030 REVAN R	BC	815210110011391	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63 2013280386CM00055  AAKIL KANNA BC 2792101027163  CANARA BANK CNRB0002792 627015025 125.00 1500.00 2000.00 0.00 3500.0 1800.00 8925.00 64 2013280386CM00053  ARIJNKUMAR BC 039100550300144 TAMIL NADU TMBL0000039 626060304 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00 65 2013280386CM00051  AGAYAPPAN BC 0901101037411 CANARA BANK CNRB0000901 626015202 125.00 1500.00 0.00 0.00 0.00 0.00 3425.00 3425.00			s Engine	er										
64 2013366386CM00053   MARIJAKUMAR BC 039100550300144 TAMIL NADU TMBL0000039 626060304 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	62	201326038BCM00052 M.AISHWARYA LAKSHMI	BC	008501000036236	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500,00	0.00	0.00	0.00	1800.00	3425,00
65 2013280388CM00081 W GAYYAPPAN BC 0901101037411 CANARA BANK CNRB0000901 626015202 125.00 1500.00 0.00 0.00 1800.00 3425/00/	63	2013260389CM00055	BC	2792101027163	CANARA BANK	CNRB0002792	627015025	125.00	1500.00	2000.00	0.00	3500.0	1800.00	
65 2013280388CM00081 W GAYYAPPAN BC 0901101037411 CANARA BANK CNRB0000901 626015202 125.00 1500.00 0.00 0.00 1800.00 3425/00/	64	2013260388CM00053 V MARUNKUMAR	BC	039100650300144	TAMIL NADU	TMBL0000039	626060304	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00 00 01
	65	2013260388CM00051	BC	0901101037411	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425/06

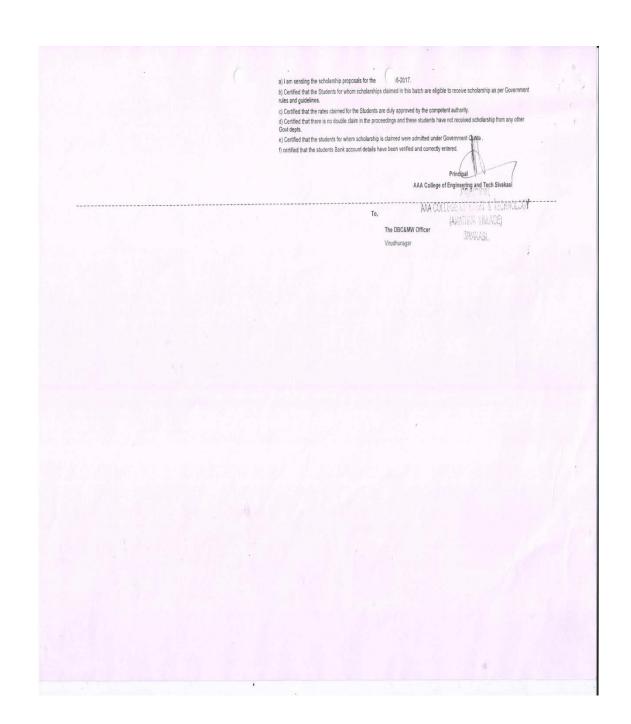
66	201326038BCM00063 P.GURU NARAYANAN	BC	826610 11052	BANK OF INDIA	BKID0008266	626013302	25.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
67	201326038BCM00062  S_JAI VIGNESH	BC	035801000033441	INDIAN OVERSEAS		626020302	125.00	1500.00	2000.00		0.00	1800.00	5425.00
68	201325038BCM00054 R.PADMANAPAN	BC	022501000065690	INDIAN OVERSEAS		627020035	125.00	1500.00					
69	201326038BCM00058	DNC	32305282028	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00 3425.00
70													
71	201326038BCM00051	BC BC	825810110007262	BANK OF INDIA	BKID0008258	625013016	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	201326038BCM00060		6032403147	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0,00	1800.00	3425.00
72	201326038BCM00056 P.SUGANYA	BC BC	33299904512	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
73	201328038BCM00057 /G.SUGANTHY	DNC	32316178671	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
74	201325038BCM00059 M.SUNDARAMOORTHI ALIAS SABARI	DNC	826610510001008	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0.00	0.00	1800,00	5425.00
	Course : B.E Electronics and Comm	nun. Engine	eering										
	Course Year: 3												
75	201425038BCM00032 KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201426038BCM00033:	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201426038BCM00034	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201425038BCM00035	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201426038BCM00036	80	20236749860	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201425038BCM00097 SUBHA R	BC	20236749214	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E Electronics and Comm	nun. Engine	eering										
	Course Year: 4												
81	2013260368CM00038 / C.ABIRAMI	BC	826610510001163	BANK OF INDIA	BKID0008266	626013302	125.00	4500.00	2000.00	0.00	0.00	1800.00	5425.00
82	2013260388CM00036	MBC	826610510001187	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
83	201326038BCM00049 . C.ARUNACHALAM	BC	815210110011595	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
84	201326038BCM00043 \( \sqrt{G},GNANASOUNDARI	BC	815210110011511	BANK OF INDIA	BKID0088152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
85	201326038BCM00050 S.KARTHIKA	BC	0924101032704	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000.00	0,00	0.00	1800.00	5425.00
86	201326038BCM00045 // N.KRISHNAVENI	8C	6146495108	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
87	201326038BCM00033	DNC	826610510000940	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800,00	3425.00
88	201326038BCM00032 M.MALLAYA PUGALEESWARAR	DNC	0924101035101	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000,00	0.00	0.00	1800,00	5425.00
89	201326038BCM00034	MBC	826610510000300	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
90	201326038BCM00035 M.MUTHUSELVAN	MBC	133801000011168	INDIAN OVERSEAS		626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
91	201326038BCM00047 M.MUTHUKUMAR	BC	826610510001048	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	
92	201326038BCM00048 N.NANDHINI												(es-
	ZU13ZDU3BBCMUUU48 * N.NANUHINI	BC	0924101034922	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000,00	0.00	0.00	1800.00	5425.00

			7				pe .						
93	201326038BCM00046	BC	2199010 31284	INDIAN OVERSEAS	IOBA0002199	626020502	25.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
94	201326038BCM00039 P.PERIYASAMY	BC	231100650300020	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
95	201326038BCM00044	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
96	201326038BCM00037	BC	32225398688	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201326038BCM00041 / M.UMAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201326038BCM00042	BC	913010041420087	AXIS BANK	UTIB0001079	626211302	125,00	1500.00	0.00	0,00	0.00	1800.00	3425.00
99	201326038BCM00040	BC	826610510001059	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course ; B.E Mechanical Engineering												
	Course Year: 3												
100	201426038BCM00048	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	100.00	1500.00	2000,00	0.00	0.00	1800.00	5400.00
101	201426038BCM00041 BALASUBRAMANIYAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
102	201426038BCM00049	DNC	20161443406	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
103	201426038BCM00039 JEYA PRAKASH R	BC	231100650300407	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
104	201426038BCM00050	BC	6154418995	INDIAN BANK	IDIB000K225	625019200	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
105	201426038BCM00051	BC	15030110059555	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
106	201426038BCM00053 MAHESH KUMAR R	MBC	826610110003524	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	201426038BCM00046 MARIESWARAN V	BC	035801000036210	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
108	201426038BCM00054 MONISHA M	BC	32314994840	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
109	201426038BCM00044	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	201426038BCM00055	BC	231100650300390	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	201426038BCM00040 MUTHURAJ S	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	2014260389CM00056 PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	10BA0000358	626020302	100.00	1500.00	0.00	0,00	0.00	1800,00	3400.00
113	201426038BCM00057 RAMACHANDRAN K	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
114	201426038BCM00045	DNC	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	201426038BCM00058 SATHESHKUMAR A	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
116	201426038BCM00059 SELVAM M	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0,00	0,00	0.00	1800.00	3400,00
117	201426038BCM00060 \suriyakumar s	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201426038BCM00042 \sqrt{syeDabuthahirs}	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	201426038BCM00062	DNC	074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201426038BCM00061	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0,00	0.00	1800.00	3400.00 ege
121	201426038BCM00038	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0,00	0.00	1800.00	3400/00
_		-									, de	0	TATE Am

Col. Col. Col. Col. Col. Col. Col. Col.	SEGOSBCM00047 VOGESH R  Wechanical Engineerin  UISE Year: 4  260388CM00078 / A BALAMURUGAN  260388CM00071 / J.FRANCIS  260388CM00074 / P.GOPINATH  260388CM00075 / P.KAMARAJ  260388CM00075 / P.KAMARAJ  260388CM00077 / M.KARTHKEYAN  ALMUNEESWARAN ALLAS  260388CM00000 / N.MAMRTHKEYAN	BC BC BC BC	67050035902 32996651826 266001000031899 32282884357 231100050306444 826610510001092 266001000031631	STATE BANK OF STATE BANK OF INDIAN OVERSEAS STATE BANK OF TAMIL NADU BANK OF INDIA	SBTR0000654 SBIN0009664 IOBA0002660 SBIN0000809 TMBL0000231 BKID0008266	626009002 626002003 627020085 626002001 626060004 626013302	125.00 125.00 125.00 125.00 125.00	1500.00 1500.00 1500.00 1500.00	2000.00 2000.00 2000.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1800.00 1800.00 1800.00	5425.00 5425.00 5425.00 3425.00
3 20132 4 20132 5 20132 7 20132 7 20132 8 20132 9 20132 1 20132 2 20132	26038ECM00076	BC MBC BC	32996651826 266001000031899 32282984357 231100050306444 826610510001092	STATE BANK OF INDIAN OVERSEAS STATE BANK OF TAMIL NADU	SBIN0009664 IOBA0002660 SBIN0000809 TMBL0000231	626002003 627020085 626002001 626060004	125.00 125.00 125.00	1500.00 1500.00 1500.00	2000.00 2000.00 0.00	0.00 0.00 0.00	0.00	1800.00 1800.00	5425.00 5425.00
4 20132 5 20132 6 20132 7 20132 8 20132 9 20132 1 20132 2 20132 3 20132	260386CM00071	BC MBC BC	32996651826 266001000031899 32282984357 231100050306444 826610510001092	STATE BANK OF INDIAN OVERSEAS STATE BANK OF TAMIL NADU	SBIN0009664 IOBA0002660 SBIN0000809 TMBL0000231	626002003 627020085 626002001 626060004	125.00 125.00 125.00	1500.00 1500.00 1500.00	2000.00 2000.00 0.00	0.00 0.00 0.00	0.00	1800.00 1800.00	5425.00 5425.00
5 20132 5 20132 7 20132 8 20132 9 20132 1 20132 2 20132 3 20132	26038BCM00074	BC MBC BC	266001000031899 32282984357 231100050306444 826610510001092	INDIAN OVERSEAS STATE BANK OF TAMIL NADU	IOBA0002660 SBIN0000809 TMBL0000231	627020085 626002001 626060004	125.00 125.00	1500.00 1500.00	2000.00	0.00	0.00	1800.00	5425.00
5 20132 7 20132 8 20132 9 20132 1 20132 2 20132 3 20132	20038CM00065 P_JEYAGANESH 20038CM00075 M_KAUMUTHU 20038CM00073 VP,KAMARAJ 20038CM00077 M_MARTHIKEYAN 30038CM000077 N_MMARTHIKEYAN	MBC BC BC	32282984357 231100050306444 826610510001092	STATE BANK OF TAMIL NADU	SBIN0000809 TMBL0000231	626002001 626060004	125.00	1500.00	0.00	0.00	0.00		
7 20132 8 20132 9 20132 0 20132 1 20132 2 20132 3 20132	260386CM00075	BC BC	231100050306444 826610510001092	TAMIL NADU	TMBL0000231	626060004						1800.00	3425.00
B 20132 9 20132 0 20132 1 20132 2 20132	280388CM00073 \ P.KAMARAJ 260388CM00077 \ M.KARTHIKEYAN	BC	826610510001092				125.00	1500.00	0.00	0.00			
9 20132 0 20132 1 20132 2 20132	26038BCM00077 M.KARTHIKEYAN N.MUNEESWARAN ALIAS			BANK OF INDIA	BKID0008266	626013302					0.00	1800.00	3425.00
0 20132 1 20132 2 20132 3 20132	N.MUNEESWARAN ALIAS	BC	266001000031631			020013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
1 20132 2 20132 3 20132				INDIAN OVERSEAS	IOBA0002660	627020085	125.00	1500,00	2000.00	0.00	0.00	1800.00	5425.00
2 20132 3 20132	BALAJI	BC	826610510001079	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
3 20132	26038BCM00064	DNC	289100650300006	TAMIL NADU	TMBL0000289	625060022	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	26038BCM00068 V U.SAMSIRALIKAJA	BC	008501000030158	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
4 20132	26038BCM00067 S.SUNAITH AHAMED YASIN	BC	1237170000029853	KARUR VYSYA	KVBL0001237	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425,00
	26038BCM00066	DNC	826610510000285	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425,00
5 20132	26038BCM00079 🔨 J.THANGA THIRUPPATHI	BC	32817120982	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
6 20132	25038BCM00070 M.VAIRAMANI	BC	3267653206	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
7 20132	26038BCM00075 M.VASUDEVAN	BC	219901000033572	INDIAN OVERSEAS	IOBA0002199	626020502	125.00	1500,00	0.00	0.00	0.00	1800.00	3425.00
8 20132		BC	231100650300029	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0,00	1800.00	3425.00
9 20132	126038BCM00069				TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



TNSC Page 6 of



## ACADEMIC YEAR (2015-2016) FRESH



E OF ENGINEERING & TECHNOLOGY

KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST., TAMILNADU.

Ref. No. AAA / Scholarship / 2015-2016 / 580

04.02.2016

To,

The Superintendent, District Backward and Minority Welfare Department, Virudhunagar.

Sir,

Sub: BC/MBC/DNC Community - Students Fresh Scholarship 2015 - 16 (I Year, II Year Lateral Entry, II year & III year) -Students Details submitted - Reg

I hereby submit the List of Fresh Scholarship students details 2015 - 16 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARULMOZHI) PRINCIPAL PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY

(MANATHUR VILLAGE)

SIVAKASI.

Encl: As above

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Phone: 04562 - 228863/228883/290900 Fax: 04562 - 228885 E.mail: aaaengineeringcollege@gmail.com sonvfire@bsnl.in

Date: 04-Feb-2016 AAA College of Engineering and Tech Sivakasi, AAA COLLEGE OF ENGINEERING & TECHNOLOGY, SIVAKASI DBC&MW Officer Virudhunagar Sub: Scholarship Applications Here with forwarding the following applications for sanction of scholarship. Institution Name: AAA College of Engineering and Tech Sivakasi Batch Number: 20150002 Bank IFSC Code Bank MICR Code Money Spl. Fee Tut. Fee Comp. Fee B & L Fee Exam Fee Bank Acct. No Bank Name Student Name Comm Course: B.E Civil Engineering Course Year: 1 3400.00 C Low 0797309000007206 LAKSHMI VILAS LAVB0000797 201526038BCM00006 3400.00 RA 8714101001287 CANARA BANK CNRB0008714 3400.00 R.Bale 003100250650474 TAMIL NADU TMBL0000003 0.00 1800.00 3400.00 CANARA BANK CNRB0000924 1500.00 0.00 0.00 0.00 1800.00 3400.00 R. Bairdha. 35254266870 STATE BANK OF SBIN0000975 626002002 0.00 0.00 1800.00 SBIN0000951 5400.00 3400.00 M. CLOW Schip INDIAN OVERSEAS IOBA0000085 626020002 1500.00 0.00 0.00 1800.00 6550.00 Kerthill INDIAN OVERSEAS IOBA0000243 625020041 1500.00 0.00 0.00 3150.0 1800.00 3400.00 1-1-0 INDIAN OVERSEAS IOBA0000290 626020104 1500.00 0.00 0.00 0.00 5400.00 Rishor C TAMIL NADU TMBL0000003 626060002 1500.00 2000.00 0.00 1800.00 3400.00 Gr. Mahashk 008501000061375 INDIAN OVERSEAS IOBA0000085 626020002 0.00 1800.00 3400.00 8 mariout 33906154380 STATE BANK OF SBIN0012767 626002025 100.00 1500.00 0.00 0.00 0.00 5400.00 D. Fof MURUGA PRABHU D 35059708595 STATE BANK OF SBIN0000931 625002004 100.00 1500.00 2000.00 0.00 0.00 MA COLLEGE OF ENTER & TECHNOLOGY MAMATHUR VILLAGE)

			MBC	3211164451	CENTRAL BANK	CBIN0280921	626016002*	1 70	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. pathity
14	201526038BCM00005	MUTHUKUMAR M		826610510001726	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00109	RAJESHKUMAR M	DNC			SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Q. Py Budly
16	201526038BCM00108	RAJA MARUDHU D	DNC	35324288491	STATE BANK OF	KVBL0001238	626053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 G. Dunt
17	201526038BCM00008	RAMASUBRAMANIAN G	BC	1238170000005867	KARUR VYSYA			100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00. B. Runith
18	201526038BCM00106	RANJITHKUMAR B	ВС	32489226729	STATE BANK OF	SBIN0000809	626002001				0.00	0.00	1800.00	3400.00
19	201526038BCM00012	SANTHOSH ANAND J	BC	0968108026646	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00			1800.00	5400.00 Sananya 12
20	201526038BCM00083	SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00		6550.00
	201526038BCM00094	SRI PANNEER SELVAM P.M	BC	62092010048436	SYNDICATE BANK	SYNB0006209	625025006	100.00	1500.00	0.00	0.00	3150.0	1800.00	Total Control Control
21		SRINIVASAVELAN S	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 S. Srini Vaca
22	-201526038BCM00093		BC	32055485563	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 V- Sugue
23	201526038BCM00010	SUGUNA V			STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 J.S. Surya
24	201526038BCM00082	SURYA D.S	BC	32594324792		UTIB0002029	626211202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 V Surjafo
25	201526038BCM00013	SURYA PRABHA V	BC	915010037858766	AXIS BANK		626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M, vign
26	201526038BCM00004	VIKNESHKUMAR M	BC	113800101003267	CORPORATION	CORP0001138	020017002	100.00						
	Course : B.E	Civil Engineering												
	Course Year: 2								4500.00	0.00	0.00	0.00	1800.00	3400.00
27	201526038BCM00096	ANBALAGAN K	MBC	41530100005008	BANK OF BARODA	BARBOROSALP	626012303	100.00	1500.00	0.00		0.00	1800.00	3400.00 dig this
28	201526038BCM00101	MANIKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00			3400.00 1/10ha
	201526038BCM00102	MOHAMED JAVID M	BC	444902010006726	UNION BANK OF	UBIN0544493	625026007	100.00	1500.00	0.00	0.00	0.00	1800.00	1
29		PERUMALSAMY R	BC	815210110024229	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 R. Pely
30	201526038BCM00087		BC	33404069981	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	201526038BCM00086	RAJAN J	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 FSch
32	201526038BCM00085	SEBASTIN RAJ F			TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Bly
33	201526038BCM00099	SURESHKUMAR S	BC	003100650308787	I AMIL NADO									
	Course: B.E	Civil Engineering												0 1
	Course Year: 3					DADDADA IADA	626012102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	201526038BCM00091	SURESH JOTHI M	BC	17310100010510	BANK OF BARODA	BARBURAJAPA	020012102	100.00		508				M. Smy
	Course: B.E	Computer Science Eng	ineering											
	Course Year: 1								4500 50	0.00	0.00	0.00	1800.00	3400.00 A. Anthry
35	201526038BCM00030	ANTONY XAVIER A	ВС	826610510001701	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00				1800.00	3400.00 M. Balans
36	201526038BCM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00		11 -11
	201526038BCM00023	EZHILARASI M	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. Ezhila
37		HAREESH KUMAR M	BC	35252691692	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	SHOCIPAL TOWNING
38	201526038BCM00032	UNKEESU VOINNI M			1 60								FOR DE	ENGG & IEUHNULUS
												AAA C	OLLEWAGE Z	HUR VILLAGE)
	NIC - TNSC													CINAKASI

-	NIC - TNSC					1 1 1	A.J.				A	AA COLL	EGE PLOEN TAMATHUR	VILLAGE	
6	1 201526038BCM00056	ANUJA N	BC	31860296281	STATE BANKOF	32,10000301	* .			1			PRINC	CG & TE	CHNOLOGY
	201526038BCM00039	ANANTHI S	BC	008501000060971	INDIAN OVERSEA STATE BANK OF	S IOBA0000085 SBIN0000951	626020002 626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.80	N-Anija
5	201526038BCM00038	ABIRAMI R	ВС	35283667801	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00	duanthis.
	Course Year :						00000000	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	deej.
	Course: B.E	Electronics and Commi	un. Engir	neering											
5		KESAVAN S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	0.00	0.00	3300.0	1000.00	0000,00	100
	Course Year : 2									0.00	0.00	3500.0	1800.00	6900.00	7.R.
5	Course: B.E	Electrical and Electronic	cs Engine	еег			9								
51		SARAVANAKUMAR P	DNC	31861112705	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	p. fravarakin
55		MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00	R. multur
54	201526038BCM00036	BAVITHRA DEVI K BIRAMKHAN M	BC	86420342969	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	ri Blant
53	201526038BCM00081	ASWIN KUMAR A	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3150.0	1800.00	8550.00	KBONIMED
	Course Year: 1			002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00	date
	Course: B.E	Electrical and Electronic	s Engine	er											-11
52	201526038BCM00110	SIDDARTH S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	100.00	1000.00	2.00	2.00	1			
	Course Year: 2	.,					***************************************	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Siddard
	Course: B.E	Computer Science Engir	neering												
50	201526038BCM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	Samuet Ki
49	201526038BCM00021 201526038BCM00018	RANJITH KUMAR P	ВС	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00		P. Payth du
48	201526038BCM00019	PRIYANKA K	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00		A. Ramy
47	201526038BCM00025	PANDI SELVI V	BC BC	231100250650002 003100050307492	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Pariyan
46	201526038BCM00026	NITHYAR V	BC	008501000061774	INDIAN OVERSEAS TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Pandi
45	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261 IOBA0000085	626053002 626020002	100.00	1500.00	2000.00	0.00 .	0.00	1800.00	5400.00	R. Nithy
44	201526038BCM00027	MAHENDRAN A	ВС	561502010009074	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. Novemberry
43	201526038BCM00033	KAVITHA R	ВС	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Kavilla
41	201526038BCM00017	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00		A kooyagaw
40	201526038BCM00024 201526038BCM00017	JENISH GANAMUTHU P  KARTHICK SANKAR V	ВС	33090100008068	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00		Valorish
39	201526038BCM00022	HEMA M	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	,	1. 招头
			DNC	008501000 .39	INDIAN OVERSEAS	IOBA0000085	626020002	0	1500.00	0.00	0.00	0.00		1	M-Hear-

		ARUNADEVI P	BC	3253993720	STATE BANK OF	SBIN0014783	626002057	10	1500.00	0.00	0.00	3150.0		6550.00 P.A.
62	201526038BCM00040		BC	231100050309279	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 RF
63	201526038BCM00041	BANG SANGARI N	BC	0921101029503	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 104
64	201526038BCM00042	DHARINI K		60221395499	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 CDJ KA
65	201526038BCM00043	DINESH KUMAR C	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 S. Diner
66	201526038BCM00044	DINESH S		31860296383	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 To Hrafe
67	201526038BCM00045	MENAGAT	BC	008501000047173	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 J. With
68	201526038BCM00046	NANDHA PRABHU J	BC	35103926934	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 F. Popularie
69	201526038BCM00047	PONGURUS A	BC		KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 J-Regadias
70	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R. Rejeretie
71	201526038BCM00049	RAJARATHINAM R	BC	33090100002268	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. Suhh
72	201526038BCM00050	SANGEETHANIVASNI N	BC	31891139775	VIJAYA BANK	VIJB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 K. Shivaja
73	201526038BCM00051	SHIVA JANANI K	BC	308601111000042	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 & - Wennie
74	201526038BCM00052	VALARMATHI S	BC	561502010001951		BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. Valy
75	201526038BCM00053	VANARAJM V	BC	815110110005881	BANK OF INDIA	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R/Vima
 76	201526038BCM00054	VIMALA R	BC	0924101033323	CANARA BANK	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Stop 16
77	201526038BCM00055	ZIEGAN PAUL S	BC	231100050309190	TAMIL NADU	TWIDEGGGES								
	Course: B.E	Mechanical Engineering												
	Course Year: 1			00000000044	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 \ Agith No.
78	201526038BCM00057	AAJITH NARAYANAN V	MBC	35235690214	INDIAN OVERSEAS	S IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. Aonle
79	201526038BCM00058	ARUNKUMA N	BC	008501000037861	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 B. Dhanv
80	201526038BCM00059	DHANVEER AHAMED B	BC	31861112750		IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 R. Carter Alco
81	201526038BCM00060	GANESAMOORTHY R	BC	6077522888	INDIAN BANK CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 9. Goli
82	201526038BCM00071	GOBI S	BC	3211188866	INDIAN OVERSEA		625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 G. July
83	201526038BCM00070	GUGANATHAN G	BC	288701000001689			626020003	100.00	1500.00	2000.00	0.00	3150.0	1800.00	8550.00 M - 3 yand
84	201526038BCM00061	JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEA	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 D. J Suga
85	201526038BCM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK		626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201526038BCM00062	KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	627019011	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00 P Hahala
87	201526038BCM00084	MAHALAKSHMI P	BC	6053970790	INDIAN BANK	IDIB000K051	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. Maro)
88	201526038BCM00063	MANOJ KUMAR M	мвс	1237170000010092	KARUR VYSYA	KVBL0001237	626014002	100.00	1500.00	0.00	0.00	0.00	00.00	3400.00 P - 323
89	201526038BCM00095	MAREESWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626013102	100.00	1500.00	2000.00	0.00	0.00	100,00	AL A TECHNOLOGY
90	201526038BCM0006	MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	020013102	100.00				/	PRINCIP	AL <u>8 TECHNOLOGY</u> (L <sup>6</sup> AGE)
					THE THEFT						AAA	COLLEG	MATHUR VI	(LAGE)
	NIC - TNSC											O to	CHARA	

	Total								7000		0078	W			
								11100.	166500	58000.	0.00	34650	199800	470050.0	-0
111	201526038BCM00092	VINOTH R	BC	09732191025241	ORIENTAL BANK	ORBC0100973	626022002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1
110	201526038BCM00089	PANDI MUNISWARAN S	вс	113801001499	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400:00	2
	Course Year: 3														0
	Course : B.E	Mechanical Engineering												. 1	1.1
109	201526038BCM00097	VIGNESH R	BC	18040110039960	UCO BANK	UCBA0001804	626028002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	1.
108	201526038BCM00098	SARAVANAMUTHU U	DNC	132100050311418	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	1.8
107	201526038BCM00103	RAJAPANDIAN M	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N	1.0
106	201526038BCM00088	MURUGESAN E	ВС	6322462912	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	e.1
105	201526038BCM00104	MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 C	Ma
104	201526038BCM00105	GOPLRAJK	DNC	0921101032288	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	2000.00	0.00	0.00	1800,00	5400.00	67
	Course Year: 2														
	Course : B.E	Mechanical Engineering													-
103	201526038BCM00079	YOGESHWARAN K	ВС	153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	( Se
102	201526038BCM00078	VIGNESHWARAN R	ВС	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00	P.X
101	201526038BCM00077	SURESH S	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	3-8
100	201526038BCM00076	SETHURMUTHAIAH K	MBC	815510110011033	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 V	2.1
99	201526038BCM00075	SELVAKUMAR J	ВС	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	Sel
98	201526038BCM00107	SANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	Sy
97	201526038BCM00068	RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	7.1
96	201526038BCM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	n. P
95	201526038BCM00074	RAJNARAYANAN N BV	вс	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 N	styr
94	201526038BCM00067	PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	in
93	201526038BCM00068	NAGARAJ M	вс	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
92	201526038BCM00065	NAGA GOWTHAM N	BC	31861657319	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N	Nog
91	201526038BCM00073	MUTHUKUMAR K	DNC	32107132	CENTRAL BANK	CBIN0280921	626016002	20.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 K	

NIC - TNSC

PRINCIPAL

AAA COLLEGE OF ENGG: & TECHNOLOGY

(AMATHUR VILLAGE)

SIVAKASI.

Page 5 of 6

Principal

AAA College of Engineering and Tech Sivakasi PRINCIPAL

AAA COLLEGE OF ENGC. & TECHNOLOGY

The DBC&MW Officer (AMATHUR VILLAGE) SIVAKASI. Virudhunagar

#### ACDEMIC YEAR (2015 TO 2016) RENEWAL



AAA

**COLLEGE OF ENGINEERING & TECHNOLOGY** 

KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST., TAMILNADU.

Ref. No.AAA/Scholarship/2015-2016/576

18.12.2015

To,

The Superintendent,
District Backward and Minority Welfare Department,
Collectorate,
Virudhunagar.

Sir,

Sub : BC / MBC / DNC Community – Students Renewal Scholarship 2015 - 16 – Students Details submitted – Reg.

I hereby submit the List of Renewal Scholarship students (II YEAR & III YEAR) details of our college for the year 2015–16 for receiving BC/MBC/DNC Educational Scholarship.

\*\*\*\*\*

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARULMOZHI) PRINCIPAL

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

(S) (AMATHUR VILLAGE)

SIVAKASI.

Phone: 04562 - 228863/228883/290900 Fax: 04562 - 228885 E.mail: aaaengineeringcollege@gmail.com sonvfire@bsnl.in

Encl: As above

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

From

Date: 18-Dec-2015

AAA College of Engineering and Tech Sivakasi, Virudhunagar

To

DBC&MW Officer Virudhunagar AAA College of Engineering & Technology KAMARAJAR EDUCATIONAL ROAD, AMATHUR - 626 005. SIVAKASI Ph: 04562-290900

Sir

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number: 20150001

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. F	ee B&LFee	Exam Fee	Total
	Course : B.E	Civil Engineering										p	RINCIPAL	
	Course Year: 2										AAA	MILECE O	E ENGG.	TECHNOLOGY GE)
1	201426038BCM00001	ASHOK S	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	MAKLO	SIVAKASI.	5400.00
2	201426038BCM00002	BHARATH D	MBC	33348418441	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201426038BCM00003	BOOPATHIKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
	201426038BCM00012	DEVI R	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 A
	201426038BCM00004	DINESH KUMAR R	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
	201426038BCM00005	KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00		1800.00	3400.00 P. (A)
	201426038BCM00006	MAHESH KUMAR S	DNC	826610110003563	BANK OF INDIA	BKID0008266	626013302	100.00		0.00	0.00		1800.00	, ,
	201426038BCM00007	MANIVANNAN S	BC	65102200051300	SYNDICATE BANK	SYNB0006510	625025102	100.00			0.00			3400.00
	201426038BCM00008	MOHAN ARAVIND V	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	100.00					1800.00	6900.008110
)	201425038BCM00009	MUNIYA RAJ M	DNC	561502010011929	UNION BANK OF	UBIN0556157					0.00		1800.00	3400.00 V.H.M.
2.	201426038BCM00010	NIVETHITHABS D. Paul Hara	BC	153100050311642							0.00		1800.00	3400.00 M.A 3400.00 B.SA

13	ŀ	L. PRADEEPPRAKASIJ	Be											1	pr
14	201426244	SHEIK ABDUL KHADIR S	90		SOUTH INDIAN	3000720	626059302	160.06	1500.00	2000.00	0.00	00.0	1800.00	5400.00	d June
15	201426038BCM00014	SIVASANKARI G	BC	826310510000743	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800 00	3400.00	GO
16	201426038BCM00015	VIGNESHWAR M	BC	1346101038428	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	in 184
	Course : B.E	Civil Engineering													
	Course Year: 3														ď.,
17	201326038BCM00017	M.ARPUTHA PANDIAN	BC	231100650300024	TAMIL NADU	TMBL0000231	626060004	100 00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M.A
18	201326038BCM00011	R.BALA GOWTHAM	BC	335302010502252	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V
19	201326038BCM00016	K.BAVANI	BC	039100650300149	TAMIL NADU	TMBL0000039	626060304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	KBa
20	201326038BCM00014	A BHARATH PRINCE	BC	335402010072668	UNION BANK OF	UBIN0533548	626026104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	lda
21	201326038BCM00004	J.Dhileepan	DNC	60146721622	BANK OF	MAHB0001198	626014002	100.00	1500.00	2000.00	0.00	0.00	1800.00		THE
22	201326038BCM00007	S GAJENDRAN	MBC	32033533910	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
23	201326038BCM00003	P.Gowthaman	DNC	825810110008860	BANK OF INDIA	BKID0008258	625013016	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	Pod
24	201326038BCM00006	S.JEEVA	DNC	815110110004916	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	P
25	201326038BCM00001	S.JOTHI BABU	BC	826610510001080	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	NES.
26	201426038BCM00064	KARTHIK M	BC	035801000057180	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	miles
27	201326038BCM00013	P.MAREESWARAN	BC	826610510001085	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800 00	5400.00	P.Ma
28	201326038BCM00010	K.MITHUN KUMAR	BC	826610110003320	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K.M
29	201426038BCM000C5	NAVIN KUMAR R	DNC	254801000012799	INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00	0.00	3500.0	1600.00	6900.00	P.Di
30	201326038BCM00008	M.PANDISELVI	MBC	31477895362	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	W-36
31	201326038BCM00002	P. Pondurai	DNC	561502010008135	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	PRO
32	201326038BCM00005	R. Saravanapandian	DNC	219901000015725	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	Rh
	201326038BCM00009	S SHIFA	BC	33276319450	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00	3 8
33	201326036BCM00009 201326038BCM00015	B.SKANDA POORVAJA	BC	008501000040799	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	380
	201326038BCM00015	K.UTHAYA CHANDRAN	BC	25460100013828	BANK OF BARODA		625012007	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00	
35	201326038BCM00012			23400100013020	BANK OF BARODA	Dratto Onto	1					4	PRINCIP	Af	37
	Course : B.E	Computer Science Eng	ineering								AA	A COLLEC	E OF ENGO	& TECHN	NOLOG
	Course Year: 2												MATHUR VI	LLAGE)	c.Adr
36	201426038BCM00016	ADHLIN ESTHER S	BC	34161310278	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	MATHUR VI 180 <b>3.RP</b> AKA	SI.5400.00	S. PO
37	201426038BCM00017	GOPI KRISHNA J S	BC	826610510001523	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	Co
38	201426038BCM00063	GRACY MARY P Maney Prabheum . C	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	city
40		R. Megala													R. H

41	201426038BCANCOIG		BC	1026 15 of 1041	KARUR VYSYA	itVBLata 2000	625053007	100.00	A500.07	2000 00	0.60	0.00	1800.00	3400. 30 Maple
42	201426038BCM00020	: SELVA ANUSHIYA A	BC	815210110019369	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	- 2000.00	0.00	0.00	1800.00	5400.00 Select
43	201426038BCM00021	SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 ps he l
44	201426038BCM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400,00 Nevila
	Course : B.E	Computer Science Engir	neering											A.1.
	Course Year: 3													
45	201326038BCM00027	D.CHRISTYLEBANA	BC	826610510000814	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 POH
46	201326038BCM00031	P.DEVI	BC	30822482408	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 . 000
47	201326038BCM00023	P.HEMALATHA	BC	6149875288	INDIAN BANK	IDIB000B042	625019302	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 P. Hay
48	201326038BCM00021	R.KARPAGALAKSHMI	BC	6052488708	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 RK
49	201326038BCM00018	D.KASTHURI	BC	008501000034316	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00% (Casta
50	201326038BCM00026	K.MANIKANDAN	BC	008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.G0	3400.000 miles
51	201326038BCM00029	G.MAREESWARI	MBC	028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00Cgly
52	201326038BCM00022	M.MERLIN SWETHA	BC	33315592371	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Mg 14
53	201326038BCM00025	M.PRIYADHARSHINI	BC	826610510001123	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00M Ryall
54	201326038BCM00030	S.RAJESWARI	MBC	0924101032433	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 & Rips
55	201326038BCM00024	K.C.SHANMUGAPANDIAN	BC	815210110013412	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Jecsh
56	201326038BCM00028	S.THIRUMALAIKUMAR	DNC	6067644413	INDIAN BANK	IDIB000V065	627019037	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 s Thou
57	201326038BCM00019	S.VARUNA	BC	31828063404	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 K JU
58	201326038BCM00020	V.YOGALAKSHMI	BC	32518307744	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 / Yeghlan
	Course : B.E	Electrical and Electronics	Enginee	er								PRIN	CIPAL	\
	Course Year: 2									A	A COLLE	OF OF FI	IGG & TE	CHNOLOGY
59	201426038BCM00023	AGASTIN M	BC	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	DAMAINU	R VILLAGE	3400.00
60	201426038BCM00024	BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R.B.L
61	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Pish
62	201426038BCM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152	626013002	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Bilmer
63	201426038BCM00043	HEMA SHREE M	ВС	008501000034266	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00M. Tuns
64	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 V. /201
35	201426038BCM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 J . Mol
66.		Moorul Khadi												P. Malukay

67	201426038BCM00079	REVAN. R	BC	2311000503072163	: AMIL NADU	TMBL0000231	2001. July	100.00	1500.00	1000.50	14. Je	0.00	1800.00	Rolevar.
	Course : B.E Course Year : 3	Electrical and Electronic	s Engine	er										
69	201326038BCM00052	M.AISHWARYA LAKSHMI	BC	008501000036236	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M dyc Li
70	201326038BCM00055	A.AKIL KANNA	BC	2792101027163	CANARA BANK	CNRB0002792	627015025	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
71	201326038BCM00053	M.ARUNKUMAR	BC	039100650300144	TAMIL NADU	TMBL0000039	626060304	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00 MALY
72	201326038BCM00061	G.AYYAPPAN	BC	0901101037411	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 July
73	201326038BCM00063	P.GURU NARAYANAN	BC	826610510001052	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 P. Curto
74	201326038BCM00062	S.JAI VIGNESH	BC	035801000033441	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Sall
75	201426038BCM00069	JAWAHAR KUMAR B	BC	004100650315230	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Pulu
76	201426038BCM00067	KAVIN RAJ M	BC	035801000036734	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M L Rý
77	201426038BCM00070	NARESH KRISHNAN N	BC	3361802388	CENTRAL BANK	CBIN0284060	625016009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. Nie Mas
78	201326038BCM00054	R.PADMANAPAN	BC	022501000065690	INDIAN OVERSEAS	IOBA0000225	627020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201426038BCM00068	PALARAMAN B	MBC	090001001324060	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201326038BCM00058	J.RATHIGA	DNC	32305282028	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201326038BCM00051	B.SASITHARAN	BC	825810110007262	BANK OF INDIA	BKID0008258	625013016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 B
82	201326038BCM00060	A SHEIKMOHAMED	BC	6032403147	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201326038BCM00057	G.SUGANTHY	DNC	32316178671	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 A. J
84	201326038BCM00056	P.SUGANYA	BC	33299904512	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400 008 90085
85	201326038BCM00059	M.SUNDARAMOORTHI ALIAS SABARI	DNC	826610510001008	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Electronics and Commun	. Engine	ering							2	PRINCI	PAL	
	Course Year: 2									AAA	COLLEGI	e of eng mathur '	G. & TECHN	OLOGY
86	201426038BCM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	O.SIVAK		3400.00 P. Ky.
87	201426038BCM00033	MALLIGA S	ВС	826610110003942	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.000 St 100
88	201426038BCM00034	MANGALESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 & Mangales w
89	201426038BCM00035	MAREESWARI S	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.005. Marishan
90	201426038BCM00036	SATHEESH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 14:55
91	201426038BCM00037	SUBHA R	BC	20236749214	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R. Rullig.
	Course : B.E	Electronics and Commun	. Engine	ering										
92		Abirami c												ALO

93747	€ 17/326038BCM00036	V.ANUSHA	MBC	826610510001187	M BANK OWN DIA	BKID0008266	626013332: 7	,00.00	1500.00	0.00	0.00	* 1. 7 5	1800.00	3400.00 V
94	201326038BCM00049	C.ARUNACHALAM	- BC	815210110011595	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
95	201326038BCM00043	G.GNANASOUNDARI	BC	815210110011511	BANK OF INDIA	BKID0088152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 h. Grad
96	201326038BCM00050	S.KARTHIKA	BC	0924101032704	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Xau
97	201326038BCM00045	N.KRISHNAVENI	BC	6146495108	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N ku
98	201326038BCM00033	M.MAHESWARAN	DNC	826610510000940	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M Hales
99	201326038BCM00032	M.MALLAYA PUGALEESWARAR	DNC	0924101035101	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
100	201326038BCM00034	M.MAREESWARAN	MBC	826610510000300	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M
101	201326038BCM00035	M.MUTHUSELVAN	MBC	133801000011168	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
102	201326038BCM00047	M.MUTHUKUMAR	BC	826610510001048	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. Hute
103	201326038BCM00048	N.NANDHINI	ВС	0924101034922	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 N'No
104	201326038BCM00046	K NIRMALA DEVI	ВС	219901000031284	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
105	201326038BCM00039	P.PERIYASAMY	ВС	231100650300020	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 PD>
106	201326038BCM00044	N.RAGAVI	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. Peg L
107	201326038BCM00037	K.Y.RAHEEP MOHAMMED	ВС	32225398688	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 K YP
108	201426038BCM00066	RAJESHWARAN K	DNC	32347886609	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 tyell
109	201326038BCM00041	M.UMAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. LOC
110	201326038BCM00042	V.VAISHALEE	BC	913010041420087	AXIS BANK	UTIB0001079	626211302	100.00 =	1500.00	0.00	0.00	0.00	1800.00	3400.00 V. Varsh
111	201326038BCM00040	V.VIKRAM	ВС	826610510001059	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00 F. VSW
	Course : B.E	Mechanical Engineering										PRINC	IPAL	_
	Course Year: 2									AAA	COLLEC	E OF EN	GG. & TECH	NOLOGY
112	201426038BCM00048	AJEETH RAJ C	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	100.00	1500.00	2000.00	0.00	MATHUR 0.08IVA	(ASD:00	5400.00 C. Apith
113	201426038BCM00078	ARUNKUMAR S	BC	815210110009132	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Aug
114	201426038BCM00041	BALASUBRAMANIYAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 MBalan
115	201426038BCM00077	DINESHCHOKKAIYAN S	вс	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 PM
116	201426038BCM00049	DINESH PANDIAN J	DNC	20161443406	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 T.
117	201426038BCM00039	JEYA PRAKASH R	BC	231100650300407	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00R J
118	201426038BCM00050	JOHN JEBA RAJ J	ВС	6154418995	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 J. Joh
119	201426038BCM00051	KISHORE P	BC	15030110059555	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 Pokish
120.		R. Mahesh kuma	η											R. Meht h

121		V.MARIESHARAN												४. भवाभूब
122	2014260000 :: 3074	MOHAMED NOORUL HABEETH A	- 66.0	250232168	INDIAN BANK ( )	ಿ.ಪಿ.ವಿ000S124	626019002	160.50	: 0.300.00	0.00	0.00	0.60	· week	3400.00 A.N.
123	2014260389CMG0054	MONISHA M	BC	32314994840	STATE BANK OF	S6IN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	201426038BCM00044	MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 & mil
125	20142603BBCM00040	MUTHURAJ S	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 g. Nud
126	201426038BCM00055	MUTHUKUMAR S	BC	231100650300390	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.005 mutan
127	201426038BCM00076	PRASANNA K	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Jach
128	201426038BCM00056	PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 k.P.T
129	201426038BCM00045	RAMESHKANNAN R	DNC	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R. P.
130	201426038BCM00057	RAMACHANDRAN K	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 TK. Pu
131	201426038BCM00058	SATHESHKUMAR A	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 A.Day
132	201426038BCM00059	SELVAM M	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. Ref
133	201426038BCM00060	SURIYAKUMAR S	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 3 Sugar
134	201426038BCM00042	SYEDABUTHAHIR S	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Gishu
135	201426038BCM00062	UMA RAJESHWARAN G M	DNC	074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 - 16
136	201426038BCM00061	VAIRAMANI P	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 P. Vars
137	201426038BCM00038	VENKATESH P	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Prent
138	201426038BCM00047	YOGESHR	MBC	0922101045992	CANARA BANK	CNRBG000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 R. 401
	Course : B.E	Mechanical Engineering										PR	MCIPAL	numbi nev
	Course Year: 3										AAA COU	-AF AF	CHICLE A ICI	CHROFOGI
139	201426038BCM00071	BALAMURUGAN N	BC	815210310000531	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	LAMAIR	ur village Ivarasi.	3400.00 Shawn
140	201326038BCM00078	A BALAMURUGAN	BC	67050035902	STATE BANK OF	SBTR0000654	626009002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Dal
141	201326038BCM00071	J.FRANCIS	BC	32996651826	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 J.Fu
142	201326038BCM00074	P.GOPINATH	BC	266001000031899	INDIAN OVERSEAS	IOBA0002660	627020085	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 P. Cont
143	201326038BCM00065	P.JEYAGANESH	MBC	32282984357	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 P.Jy
144	201326038BCM00076	M.KALIMUTHU	ВС	231100050306444	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M leady
145	201326038BCM00073	P.KAMARAJ	ВС	826610510001092	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 P. Kanak
146	201326038BCM00077	M.KARTHIKEYAN	ВС	266001000031631	INDIAN OVERSEAS	IOBA0002660	627020085	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 G Jane
147	201326038BCM00080	N.MUNEESWARAN ALIAS BALAJI	ВС	826610510001079	BANK OF INDIA	BKID0008266	626013302	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00 None
		MITTINGANISANA		000400050000050	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
148 149	201426038BCM00072	MUTHUGANESH M	MBC	003100650308852	I ANIIL NADO	IMDEGGGGGG	020000002	100.00	1500.00	2000.00	0.00	0.00	1000.00	0100.00

60		U. SAMSIR ALIK	AFAH											U.Sa.
151	201326036BUM0GUS;	SUNAITH AHAMED YASIN	BC	1237:100 15/ 9853	KARUR VYSYA	KVbLoco a St	626053002	100.00	1500.000	000	0.00	0.00	1800.00	34,00,00 S. Sulat
152	201326038BCM00066	M.SURESHKANNA	DNC	826610510000285	BANK OF INDIA	BKID0003266	626013302	100.00	1500.00	0:00	0.00	0.00	1800.00	3400.00 M. Sul
153	201326038BCM00079	J.THANGA THIRUPPATHI	BC	32817120982	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 RES
154	201326038BCM00070	M.VAIRAMANI	BC	3267653206	CENTRAL BANK	CBIN0280919	626016302	103.03	1500.00	0.00	0.00	0.00	1800.00	3400.00 Mod
155	201326038BCM00075	M.VASUDEVAN	BC	219901000033572	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 M. Walk
156	201326038BCM00072	S.VIGNESH	BC	231100050305585	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 S. Day
157	201326038BCM00069	K.VIGNESH	BC	231100650300029	TAMIL NADU	TMBL0000231	626060004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
	Total							15700.	235500	98000.	0.00	56000	282600	687800.0

a) I am sending the scholarship proposals for the 2015-2016.

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.

Of Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

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

To,

Principal AAA College of Engineering and Tech Sivakasi

-----PRINCIPAL ...

The DBC&MW Officer AMATHUR VILLAGE)

Virudhunagar Virudhunagar

### ACADEMIC YEAR (2014-2015)FRESH



# AAA

#### COLLEGE OF ENGINEERING & TECHNOLOG

KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST., TAMILNADU.

Ref. No. AAA / Scholarship / 2014-2015 /

01.12.2014

To,

The Superintendent,
District Backward and Minority Welfare Department,
Collectorate,
Virudhunagar.

Sir,

Encl: As above

Sub: BC / MBC / DNC Community - Students Fresh Scholarship (1 Year & LE 2014 - 15 - Students Details submitted - Reg.

\*\*\*\*\*\*

I hereby submit the List of Fresh Scholarship students details 2014 – 15 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

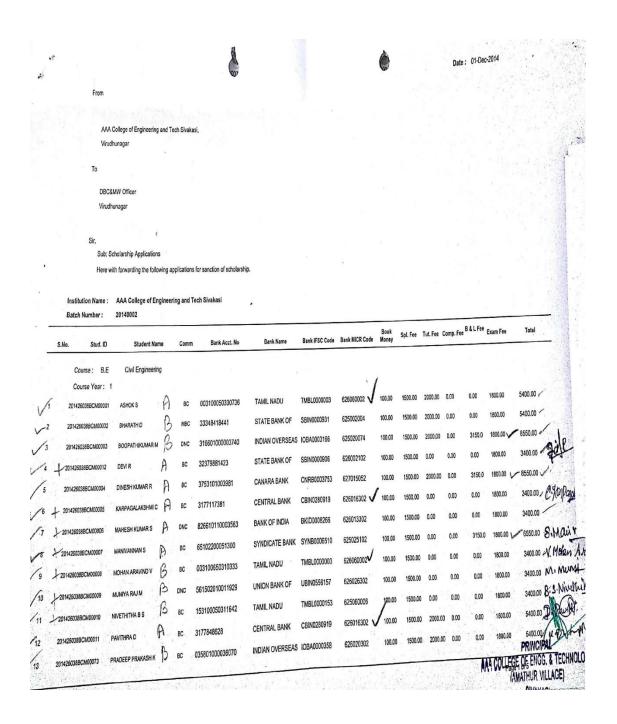
(Dr.K.ARULMOZHI) PRINCIPAL

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

(AMATHUR VILLAGE)

SIVAKASI.



39				-								- S - 8
14 (2014267738PC1470742								2000.00	0.00	0.00	1800.00	5400.00 Q
SHEIK ABDUL KHADIR S	B BC	07200530000	SOUTH INDIAN	SIBL0000720	626059302	1000	1000.01		0.00	0.00	1800.00	3400.00
	13 BC	826610510000743	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	5400.00
16 201426038BCM00015 VIGNESHWAR M	3 BC	1346101038428	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00			6
Course : B.E Civil Engineering												VAT
17 201426038BCM00064 KARTHIK M	1							0.00	0.00	0.00	1800.00	5400.00 & & & & & & & & & & & & & & & & &
18 201426038ECM00065 NAVIN KUMAR R	† BC DNC	035801000057180	INDIAN OVERSEAS		626020302	100.00			0.00	3500.0	1800.00	6900.00
			INDIAN OVERSEAS	IOBA0002548	623020016	100.00	1500.00	0.00				
Course : B.E Computer Science E Course Year : 1	ngineering											2240
19 2014260388CM00016 ADHLIN ESTHER S	BC	34161310278	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 3.AdCl
20 201426038BCM00017 - GOPI KRISHNA J S	вс	826610510001523	BANK OF INDIA	BKID0008266	626013302	100.00		0.00	0.00	0.00	1800.00	3400.00
21 201426038BCM00063 + GRACY MARY P	вс	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00		0.00	0.00	0.00	1800.00	3400.00 PCH
22 2014260388CM00018 + MANOJ PRABHAKAR C	ВС	34053099674	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 . (.)
23 201426038BCM00075 - MEGALA R	ВС	008501000034289	INDIAN OVERSEAS		626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 R.M.
24 201426038BCM00019 + RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25 201426038BCM00020 SELVA ANUSHIYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 Sylva
26 201426038BCM00021 SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 05 M
27 201426038BCM00022 + VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 P-174
Course : B.E Electrical and Electroni	cs Engine	eer										4
Course Year: 1												~
28 201426038BCM00023 - AGASTIN M	BC	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29 201426038BCM00024 BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30 201426038BCM00031 + BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Tel
31 201426038BCM00052 DEEPAK N	вс	815210110011383	BANK OF INDIA	-BKID0008152-	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2 201426038BCM00026 1 DEEPAK RAJAN B	мвс	815210110009174	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 B.D
3 201426038BCM00025 DHEENA JEFRIN FATHIMA	вс	-815211610000002	BANK OF INDIA	-BKID0008152-	626013002	100.00	1500.00	0.00		0.00	1800.00	3400.00
201426038BCM00043 + HEMA SHREE M	вс	008501000034266	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 - M.T
201426038BCM00027 + KARTHIKEYAN V	вс	18040110031421	UCO BANK	UCBA0001804	626028002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	вс	6053019904	INDIAN BANK	IDIB000R008	626019305	100.0	1500.0	2000.0	00.00	0.00	1800.00	5400.00 - 8 · M
201426038BCM00028 MALINISARANYA S  MOHAMMED NOORUL		035801000040340	INDIAN OVERSEAS	IOBA0000358	626020302	100.0	1500.0	0.00	0.00	0.00	1800.00	3400.00 PM
201426038BCM00029 KHADI A			BANK OF INDIA	BKID0008152	626013002	100.0	0 1500.0	0.00	0.00	0.00	1800.00	3400.00
201426038BCM00030	ВС	815210110011391	BANK OF INDIA	DISEO000132	020010002	PAR						PRINCIPAL
	1 65	1. 1. 1. 1. 1. 1.		113	-						AND COLLE	GE OF ENCO: & TEC PAMATHUR VILLAGE

F					L. Janville							0.00	1800.00	5400.00 P.V. (0)
			-			-			1500.00	2000.00	0.00	0.00		
. 39	201426038BCM00079 VIJAY/	A RAJ R	BC	231100050307 38	TAMIL NADU	TMBL0000231	626060004	000			1	-		
	Course : B.E Eler	ctrical and Electro	nics Engir	neer										3400.00 Jamely
	Course Year: 2									0.00	0.00	0.00	1800.00	41- dy
1			BC	004100650315230	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00			0.00	1800.00	3400.00
/ 40	0 201426038BCM00069 JAWA	HAR KUMAR B	ВС		Tranic III Do		626020302	100.00	1500.00	0.00	0.00			6900.00 N. Naneshk
1/41	1 201426038BCM00067 KAVIN	I RAJ M	BC	035801000036734	INDIAN OVERSEAS		/	100.00	1500.00	0.00	0.00	3500.0	1800.00	000
1/42	2 201426038BCM00070 NARE	SH KRISHNAN N	BC	3361802388	CENTRAL BANK	CBIN0284060	625016009	/		0.00	0.00	0.00	1800.00	3400.00
/43	201426038BCM00068 PALAF	RAMAN B	мвс	090001001324060	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00				
	Course : B.E Elec	tronics and Comr	nun. Engi	neering										D. Ky
	Course Year: 1								-	0.00	0.00	0.00	1800.00	3400.00
/44	201426038BCM00032 - KATHIF	RVELP	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00			4000.00	3400.00 & Hay
/ "	201426038BCM00033 + MALLIG	2 42	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	4
40						100 40000350	626020302 🗸	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 & Mangales
46	201426038BCM00034 - MANGA	LESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IORA0000330		,		0.00	0.00	0.00	1800.00	3400.00 5. Marceswa
47	201426038BCM00035 + MAREE	SWARIS	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302 🗸	100.00	1500.00	0.00			4000.00	3400.00 / m.55
48	201426038BCM00036SATHEE	SH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	5400.00 R. & u. h. J
49	201426038BCM00037 SUBHA F	1	BC	20236749214	STATE BANK OF	SBIN0009664	626002003 🗸	100.00	1500.00	2000.00	0.00	0.00	1800.00	Stoom Required
	Course : B.E Electro	onics and Comm	un. Engin	eering										
	Course Year: 2													11 114
50	201426038BCM00066 RAJESHW	/ARAN K	DNC	32347886609	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Depth
	Course : B.E Mechai	nical Engineering	1											
	Course Year: 1													7 1, 2,
					TAMIL NADU	TMBL0000093	625060003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 /c. 4 port
20	01426038BCM00048 AJEETH RA	uc A	BC	093140001111996	TAMIL NADO	IMBE000033			1000000	0.700207			1800.00	3400.00 Acu
20	01426038BCM00078ARUNKUM	ars B	BC .	815210110009132	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 A PO
	**************************************	AMANIYAN M B	DNC /	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00 N
			BC -	035801000036166	INDIAN OVERSEAS		626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 PM
	1426038BCM00077		DNC /	20161443406	STATE BANK OF	SBIN0012767	626002025	100.00	1500.0	0 2000.0	0.00	0.00	1800.00	5400.00 J.Q
	426038BCM00049 DINESH PAN	10		231100650300407	TAMIL NADU	TMBL0000231	626060004	100.00	1500.0	0 2000.0	0.00	0.00	1800.00	5400.00 R. Soyo
2014	126038BCM00039 JEYA PRAKA	1-	BC_		INDIAN BANK	IDIB000K225	625019200	100.0	1500.0	00.0	0.00	0.00	1800.00	3400.00 J. J.
20142	26038BCM00050 JOHN JEBA R	NJ B	BC .	6154418995			625028004	100.0		00.0	0.00	3150.	0 1800.00	√6550.00 / D. K
20142	26038BCM00051 KISHORE P	B	BC	15030110059555	UCO BANK	UCBA0001503		100.0			0.00		1800.00	3400.00 R. Mal
201426	6038BCM00053 AMAHESH KUM	ARR A	MBC :	826610110003524	BANK OF INDIA	BKID0008266	626013302	•					· Jacob	3400.00 MV .HE
201426	038BCM00046 + MARIESWARA	A vi	ВС	035801000036210	INDIAN OVERSEAS	IOBA0000358	626020302	100.0						3400.00
	038BCM00074 MOHAMED NOT HABEETH A		вс	6260232168	INDIAN BANK	IDIB000S124	626019002	100.	00 1500	00.0	0.0	0.00		DRINGIPAL
20,1200	HADEGINA									100	100		MA CO	LLEGE OF ENGG. 8 TE
	Charles of A. T. T.		1 1				1.1		10				Pa	ge 3 MATHUR VILLAGE

						and the same of the same of							
	and the second s		20244004040			626002004	152 00	1500.00	0.00	0.00	0.00	1800.00	3400.00 what
62	201426038BCM00054		32314994846		ODII1000000		000	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201426038BCM00055MUTHUKUMARS  2	BC .	231100650300390	TAMIL NADU	TMBL0000231	02000000				0.00	0.00	1800.00	340000 Coment hukuma
64	201426038BCM00044 - MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00		0.00			1800.00	3400.00 & Nother
65	201426038BCM00040 - MUTHURAJS	BC .	0922101046214	CANARA BANK	CNRB0000922	626015502	100.00					1800.00	3400.00 pashaf
V 66	201425038BCM00076 - PRASANNA K	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	357	0.00	1000.00	3400.00 PP-
67	201426038BCM00056 PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00				3400.00 TE Pub
68	201426038BCM00057RAMACHANDRAN K	DNC /	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00		1800.00	3400.00
69	201425038BCM00045 RAMESHKANNAN R	DNC /	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 R. Duy
70	201426038BCM00058 SATHESHKUMAR A /2	MBC :	3228327697	CENTRAL BANK	CBIN0282771	625016103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 A. COUNT
171	201426038BCM00059SELVAM M	DNC /	6242335198	INDIAN BANK	IDIE000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 My report
J 72	201426038BCM00060 L-SURIYAKUMAR'S	DNC /	826610510001589	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 2 2 Duiyalan
<b>173</b>	201426038BCM00042 1 SYEDABUTHAHIR S A	ВС	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 Sul
/74	201426038BCM00062		074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00 G.m. W.
~		3 вс	815210510006066	-BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 P.Var
V	201426038BCM00061 + VAIRAMANI P		133901000032988	INDIAN OVERSEA	S 10BA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 P. venkatech
^	201426038BCM00038 - VENKATESH P			CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 - Ryozely
V 77	201426038BCM00047 / YOGESHR A	MBC 4	0922101045992	CHIMING DAM	C.III.	A-735 (*1903)							
	Course : B.E Mechanical Engineer	ing											0.1
/	Course Year: 2			THE OF BIDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 May Eur
78 2	201426038BCM00071 BALAMURUGAN N	BC	815210310000531	BANK OF INDIA	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00 AMPURAN 5400.00 NUNTURAN
79 2	201426038BCM00072 MUTHUGANESH M B	, MBC	003100650308852	TAMIL NADU	IMBLUUUUUU	320000072	7900.0	118500	44000.	0.00	22750		335350.0

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

(AMATHUR VILLAGE)

SIVAKASI.

Page 4 of 5

### ACADEMIC YEAR (2014-2015)RENEWAL

Ref. No. AAA / Scholarship / 2014-2015 / 351

16.10.2014

To,

The Superintendent,
District Backward and Minority Welfare Department,
Collectorate,
Virudhunagar.

Sir,

Encl: As above

Sub: BC / MBC / DNC Community – Students Renewal Scholarship 2014 - 15 – Students Details submitted – Reg.

\*\*\*\*\*

I hereby submit the List of Renewal Scholarship students details 2014-15 of our college for receiving BC / MBC / DNC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARULMÖZHI) PRINCIPAL

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

(AMATHUR VILLAGE)

SIVAKASL

109

Date: 16-Oct-2014 AAA College of Engineering and Tech Sivakasi, Virudhunagar DBC&MW Officer Virudhunagar AAA College of Engineering & Technology KAMARAJAR EDUCATIONAL ROAD, Sub: Scholarship Applications AMATHUR - 626 005. SIVAKASI \_\_\_\_\_\_Ph: 04562-290900 Here with forwarding the following applications for sanction of scholarship. Institution Name : AAA College of Engineering and Tech Sivakasi Batch Number: 20140001

	S.No.	Stud. ID	Student Na	me	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
	Cou	rse: B.E	Civil Engineeri	ing												
	Cou	rse Year: 2		,												
1	201326	038BCM00017	M,ARPUTHA PANO	m/B	BC	231100650300024	TAMIL NADU	TMBL0000231	626060004	100,00	1500,00	0.00	0.00	0.00	1800,00	3400.00 /M .
2	201326	038BCM00011	R.BALA GOWTHAN	B	BC	335302010502252	UNION BANK OF	UBIN0533530	625026005 <b>V</b>	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00 / KB
3	201326	38BCM00016	K.BAVANI	A	ВС	039100650300149	TAMIL NADU	TMBL0000039	626060304	100.00	1500,00	2000,00	0.00	0.00	1800.00	5400.00
,	201326	038BCM00014	A,BHARATH PRINC	E 13	вс	335402010072668	UNION BANK OF	UBIN0533548	626026104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 A
i	2013260	38BCM00004	j.Dhileepan	13	DNC	60146721622	BANK OF	MAHB0001198	626014002	100.00	1500,00	2000,00	0,00	0.00	1800,00	5400.00
	2013260	38BCM00007	S,GAJENDRAN	B	MBC	32033533910	STATE BANK OF	SBIN0000951	626002004	100,00	1500,00	2000.00	0.00	0.00	1800.00	5400.00
	2013260	38BCM00003	P.Gowthaman	B	DNC	825810110008860	BANK OF INDIA	BKID0008258	625013016	100.00	1500,00	0,00	0,00	3500,0	1800.00	6900.00 P.C
	2013260	38BCM00006	S.JEEVA	B	DNC	815110110004916	BANK OF INDIA	BKID0008151	626013102 🗸	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400,00 / /
	2013260	38BCM00001	S.JOTHI BABU	A	BC	826610510001080	BANK OF INDIA	BKID0008266	626013302	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
)	2013260	38BCM00013	P.MAREESWARAN	B	BC	826610510001085	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 P
	2013260	38BCM00010	KMITHUN KUMAR	A	BÇ	826610110003320	BANK OF INDIA	BKID0008266	626013302	100,00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2013260	38BCM00008	M.PANDISELVI	A	MBC	31477895362	STATE BANK OF	SBIN0000951	626002004	100.00	1500,00	0.00	0,00	0.00	1800.00	3400,00
	2013260	38BCM00002	P.Pondurai	B	DNC	561502010008135	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	2000.0	0.00	0.00	1800.00	PRINCIPAL
															MAA COLL	EGE OF ENGG. 8

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	-		4					J. Carre	A Second		1800.00	5400.00
14 201326038BCM00005 R.San	avanapandian A	ONC 2199919995					1500.00	00.000	0.00	0.00		8900.00
15 201326038BCM00009 S.SHI	- 1000	213501000:15725	INDIAN OVERSEAS	IOBA0002199	626020502			2000.00	0,00	3500.0	1800.00	3400.00 8.6
	15	BC 33276319	STATE BANK OF	SBIN0000869	625002002	1,70.00	100010		0.00	0.00	1800.00	
	ANDA POORVAJA B	BC 008501000040799	INDIAN OVERSEAS		626020002	100.00	1500.00	,,,,,		3500.0	1800.00	6900.00 / K
17 201326038BCM00012 K.UTH	HAYA CHANDRAN B	BC 25460100013B28	BANK OF BARODA		/	100.00	1500.00	0,00	0,00			
Course: B.E Cor.	mputer Science Engineer	ring	- I DANOBA	BARBODINDIO								
Course Year: 2											1800.00	3400.00 / 20
18 201326038BCM00027 D.CHR	RISTYLEBANA E	826610510000814	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00		3400.00
19 201326038BCM00031 P.DEVI	. · · · · · · · · · · · · · · · · · · ·	30822482408	STATE BANK OF	SBIN0012767		100.00	1500.00	0.00	0.00	0.00	1800.00	- 311
20 201326038BCM00023 P.HEMI	ALATHA B				020002020		1500.00	0.00	0.00	3500.0	1800.00	6900.00
21 201326038BCM00021 R.KARP	PAGALAKSHMI B		INDIAN BANK	IDIB000B042	/	100.00		0.00	0.00	0.00	1800.00	3400.00 P.
22 201326038BCM00018 D.KASTI		,	INDIAN BANK	IDIB000R008		100,00	1500.00	775-82	0.00	0.00	1800.00	
/ 22		***************************************	INDIAN OVERSEAS		626020002	100.00	1000.00	0.00	0.00	0.00	1800.00	3400.00 N
<i>( a)</i>		008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00			1800.00 V	8900.00 PM
G.MARE	ESWARI MB	c / 028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	3500.0		5400.00 MAN
25 201326038BCM00022 M.MERU	IN SWETHA BO	33315592371	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	1800.00	
26 201326038BCM00025 M.PRIYAL	DHARSHINI BO	826610510001123	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27 201326038BCM00030 S.RAJESI	WARI MB	C L 0924101032433	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28 201326038BCM00024 K.C.SHAN	MUGAPANDIAN BC	815210110013412	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 F.C
29 201326038BCM00028 S.THIRUM	KALAIKUMAR DNO	. 6067644413	INDIAN BANK	IDIB000V065	627019037 J	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 ≤ . €
30 201326038BCM00019 S.VARUNA	вс вс	31828063404	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0,00	0.00	1800.00	5400.00
31 201326038BCM00020 V.YOGALA	KSHMI BC	32518307744	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 N.Y
Course : B.E Electrica	al and Electronics Engir	neer										
Course Year: 2												11
32 201326038BCM00052 M.AISHWAR	RYA LAKSHMI BC	008501000036236	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1590.00	0.00	0.00	0.00	1800.00	3400.00
33 201326038BCM00055 A.AKIL KANI	NA BC	2792101027163	CANARA BANK	CNRB0002792	627015025	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
	MAR BC	039100650300144	TAMIL NADU	TMBL0000039	626060304	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34 201320300000000000000000000000000000000		0901101037411	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
35 2013200000000000		826610510001052	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
36 201326038BCM00063 P.GURU NAR	AYANAN BC		INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37 201326038BCM00062 S.JAJ VIGNES	SH BC	035801000033441			627020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38 201326038BCM00054 R.PADMANAP	AN BC	022501000065690	INDIAN OVERSEAS		-300					0.00	1800.00	3400.00
LEATUGA	DNC	32305282028	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00			X
20132003000mmeere	N BC	825810110007262	BANK OF INDIA	BKID0008258	625013016	100.00	1500.00	0.00	0.00	0.00	1800.00	PRINCIPAL
0 201326038BCM00051 B.SASITHARA		3				-	1		also.	1	AA COLLEG	E OF ENGG. &

		The second secon	-	and the same of th			And the last of th	14 Carlotte	/Δ.		0.00	3500.0	1800.00	
V	11 201200000			1		and a manufacture of the state		100.00	1500.00	0.00		0.00	1800.00	3400.00
" 1		O A SHEIKMOHAMED	BC	60324031231	INDIAN BANK	IDIB000R008	626019300		1500.00	0.00	0.00		1800.00	3400,00
	201326038BCM0005	· · · · · · · · · · · · · · · · · · ·	ВС	33299904512	STATE BANK OF	SBIN0000809	626002001	,,,,,,,,	1500.00	0.00	0.00	0,00		5400.00
レ	3 201326038BCM0005	7 G.SUGANTHY	DNC	32316178671	STATE BANK OF	SBIN0000951	626002004 4	100.00		2000.00	0.00	0.00	1800.00	, T
V	201326038BCM0005	M.SUNDARAMOORTHI ALIAS SABARI	DNC	826610510001008	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00					
	Course: B.E	Electronics and Com	mun. Engi	neering										
1	Course Year :			•								0.00	1800.00	5400.00
V 45	201326038BCM00038	C.ABIRAMI	BC	826610510001163	BANK OF INDIA	BKID0008266	626013302	100,00	1500.00	2000.00	0.00	0.00	1800.00	3400.00
V 46	201326038BCM00036	V.ANUSHA	мвс	826610510001187	BANK OF INDIA	BKID0008266	626013302	100.00	1500,00	0.00	0.00		1800.00	3400.00 /
V 47	201326038BCM00049	C.ARUNACHALAM	BC	815210110011595	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00		5400,00
48	201326038BCM00043	G.GNANASOUNDARI	BC	815210110011511	BANK OF INDIA	BKID0088152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	2
49	201326038BCM00050	S.KARTHIKA .	ВС	0924101032704	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	
√ 50	201326038BCM00045	N.KRISHNAVENI	BC	6146495108	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
A 1 51	201326038BCM00033	M.MAHESWARAN	DNC	826610510000940	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 / M
52	201326038BCM00032	M.MALLAYA PUGALEESWARAR	DNC 4	0924101035101	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
√ <sup>53</sup>	201326038BCM00034	M.MAREESWARAN	MBC 2	826610510000300	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800,00	3400.00 / h
54	201326038BCM00047	M.MUTHUKUMAR	BC	826610510001048	BANK OF INDIA	BKID0008266	626013302	100,00	1500.00	0.00	0.00	0.00	1800,00	3400.00 M
55	201326038BCM00035	M.MUTHUSELVAN	MBC /	133801000011168	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	201326038BCM00048	N,NANDHINI	BC	0924101034922	CANARA BANK	CNRB0000924	626015302	100,00	1500.00	2000.00	0.00	0.00	1800.00	5400.00/ N
V 57	201326038BCM00046	K,NIRMALA DEVI	BC	219901000031284	INDIAN OVERSEAS	IOBA0002199	626020502	100,00	1500.00	0.00	0.00	3500.0	1800,00	6900.00 🙏 🖈
58	201326038BCM00039	P.PERIYASAMY	BC	231100650300020	TAMIL NADU	TMBL0000231	626060004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00 P
59	201326038BCM00044	N.RAGAVI	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302 🗸	100,00	1500,00	0.00	0.00	0.00	1800.00	3400.00 N
60	201326038BCM00037	KY.RAHEEP MOHAMMED	BC	32225398688	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 / .
/ 61	201326038BCM00041	M.UMAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800,00	3400,00 /M
62	201326038BCM00042	V.VAISHALEE	BC	913010041420087	AXIS BANK	UTIB0001079	626211302	100,00	1500.00	0.00	0,00	0,00	1800.00	3400.00 / V.
63	201326038BCM00040	v,vikram	BC	826610510001059	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	. 0.00	1800,00	3400,00 V.
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64 2	01326038BCM00078 A	LBALAMURUGAN ()	BC ,	67050035902	STATE BANK OF	SBTR0000654	626009002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65 2	01326038BCM00071 J.	FRANCIS V B	BC .	32996651826	STATE BANK OF	SBIN0009664	626002003	100,00	1500.00	2000.00	0,00	0.00	1800.00	5400.00 / 3
1		GOPINATH B	BC ,	266001000031899	INDIAN OVERSEAS	IOBA0002660	627020085	100,00	1500.00	2000.00	0.00	0,00	1800.00	5400.00
/		0	MBC	32282984357	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	3500.0	1800.00 🗸	6900.00
6/ 20	1326038BCM00065 P.	ter (1)												PRINCIPAL
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9	√68	201326038BCM00076	M.KALIMUTHU &	BC	231100050306444	TAMIL NADU		626060004 V	100.00			0.00	0.00	1800.00	3400
1.	69	201326038BCM00073	P.KAMARAJ A	BC	826610510001092	BANK OF INDIA	BKID0008266	626013302	200.00	1500.00	0.00		0.00		3400.00
	/70	201326038BCM00077	M.KARTHIKEYAN B	BC	266001000031631	INDIAN OVERSEAS	IORA0002660	627020085	100.00	1500.00	2000.00	0.00		1000.00	5400.00 Fr.
	71	201326038BCM00080	N MUNEESWARAN ALIAS BALAJI	BC	826610510001079	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 N. mus
	V12	201326038BCM00064	M.PREM KUMAR L	DNC	289100650300006	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 M. Pro:
	73	201326038BCM00068	U.SAMSIRALIKAJA	ВС	008501000030158			626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00 10.95
	14	201326038BCM00067	S.SUNAITH AHAMED YASIN		1237170000029853	INDIAN OVERSEAS KARUR VYSYA			100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00 B.Su
	75	201326038BCM00066	M.SURESHKANNA	DNC /	826610510000285		KVBL0001237	625053002		1500.00	0.00	0.00	0.00	1800.00	3400.00 M.S
	76	201326038BCM00079	J.THANGA THIRUPPATHI		32817120982	BANK OF INDIA	BKID0008266	626013302	100.00		0.00	0.00	0.00	1800.00	3400.00
	Vn	201326038BCM00070	M.VAIRAMANI B	BC		STATE BANK OF	SBIN0009664	626002003	100.00	1500.00					3400.00 Mes
	1/78	201326038BCM00075	M.VASUDEVAN		3267653206	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00	0.00	1800.00	1
	79		0	BC	219901000033572	INDIAN OVERSEAS	IOBA0002199	625020502	100.00	1500.00	0.00	0.00	3500.0	1800.00	ON W 00.0069
	/	201326038BCM00069	KVIGNESH F)	BC	231100650300029	TAMIL NADU	TMBL0000231	626060004 🗸	100,00	1500.00	0.00	0.00	0.00	1800,00	3400.00 15
ì	80	201326038BCM00072	S.VIGNESH B	BC	231100050305585	TAMIL NADU	TMBL0000231	626060004	100.00	1500,00	0.00	0.00	0.00	1800.00	3400.00
		Total							8000.0	120000	56000.	0.00	42000	144000	370000.0

a) I am sending the scholarship proposals for the 2014-2015.

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 Quola.

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

Principal AAA College of Engineering and Tech Sivakasi

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

·····

The DBC&MW Officer (AMATHUR VILLAGE)

Virudhunagar SIVAKASL

### SCHOLORSHIP DETAILS FOR SC

### ACADEMIC YEAR (2018 -2019) FRESH



LEGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Dr. M. Sekar M.E, PhD, FIE. Principal

principal@anacet.ac.in www.anacet.ac.in

AAA /SC/ Scholarship / 2018-2019 / \495

Date: 04th June 2019

To:

The District Adi Dravidar and Tribal Welfare Officer, Collectorate. Virudhunagar District Virudhunagar.

Sir.

Sub: SC / ST / SCC Community - Students Fresh Scholarship 2018-19 Students Details submitted - Reg

I hereby submit the List of Fresh Scholarship students' details 2018-19 of our college for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

College of Engg. @ Amother SIVAKASI

Encl:

1) Batch No. 20180003

Yours Sincerely,

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY

SIVAKASI.

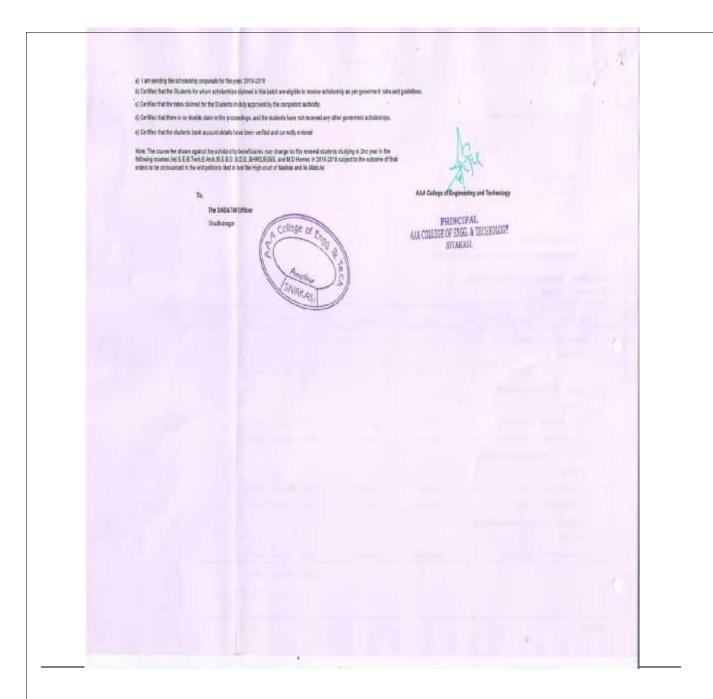
Phone :

04562 - 251111, 251112, 251113 04562 - 228885

Fax : 04562 - 228885 E.Mail : aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date 1: 04-Jun-2013 Fon AAA Dallage of Engineering and Technology. Vinidurage The DADATW Officer Vsubrateger 5.4: Schellanthip Applications Herewith forwarding the following applications for sunction of scholarship, Institution Name: AAA College of Engineering and Technology Elerbit Number: 20180003 Student Name Comm Main Allow Fee Course Fee 6.80c 2006.10 Accre this cade Orare: B.E. Civi Erginnering Course Year: 1 T. STREET, STREET, STREET, T. THEE 1800017503 108400716 8620,00 50400,00 59800.00 Course: It.f. Computer Science Engineering Course Year 1 3 27 EMBANNISTE NATIONEEU SC 3 27 EMBANNISTE PARAMEEUWAAMP 40 SERVICE TO \$800.00 \$0000.00 \$5500.00 timitienties. 1388001246 4950.00 50000.00 54950.00 Cours: B.E. Electrical and Electronics Engraving Coirse Veer / 1 4 STEDMONORMA BALK 4950.00 \$3000.00 \$4850.00 S STREETSCHOOLS KINTER P SC. estimane. STREET, 4950.00 T0000.00 54950.00 Course: B.E. Electrical and Electronias Engineering Double Year 2 E DEGISTADOSSE PLACEDIAGRAME SC datereser-ada. CRAMININ 6050.00 40000.00 46050.00 \$1000.00 250400.00 323000.00 MIC-THISC Page 1 of 2



### ACADEMIC YEAR (2018 -2019) renewal



EGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

Dr. M. Sekar M.E, PhD, FIE. Principal

principal@aaaenggcoll.ac.in www.aaaenggcoll.ac.in

AAA /SC/ Scholarship / 2018-2019 / 1408

Date: 18th February 2019

To,

The District Adi Dravidar and Tribal Welfare Officer, Virudhunagar District Virudhunagar.

Sir.

Sub: SC / ST / SCC Community - Students Renewal Scholarship 2018-19 Students Details submitted - Reg.

I hereby submit the List of Renewal Scholarship students' details 2018-19 of our college for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

PRINCIPAL

AAA COLLEGI OF ENERG & AMATHIE VILLEGE STORY

Enel: 1) Batch No. 20180001 2) Batch No. 20180002

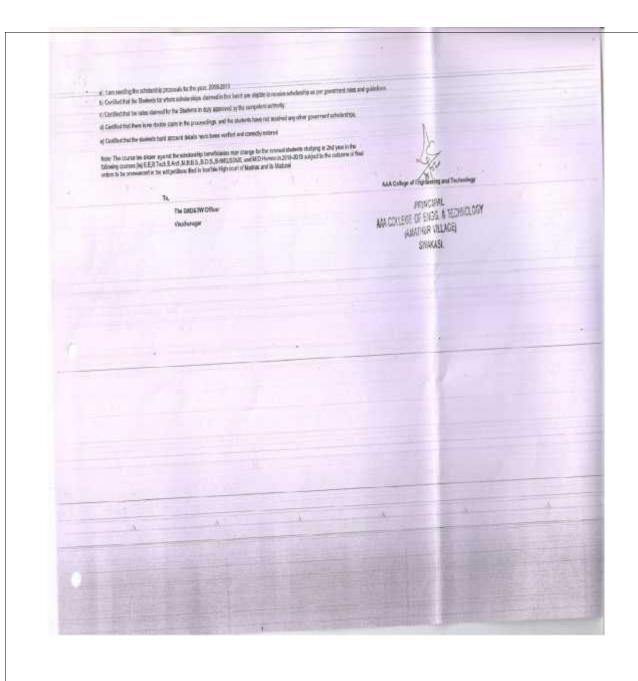
Phone: 04562 - 251111, 251112, 251113 Fax: 04562 - 228885

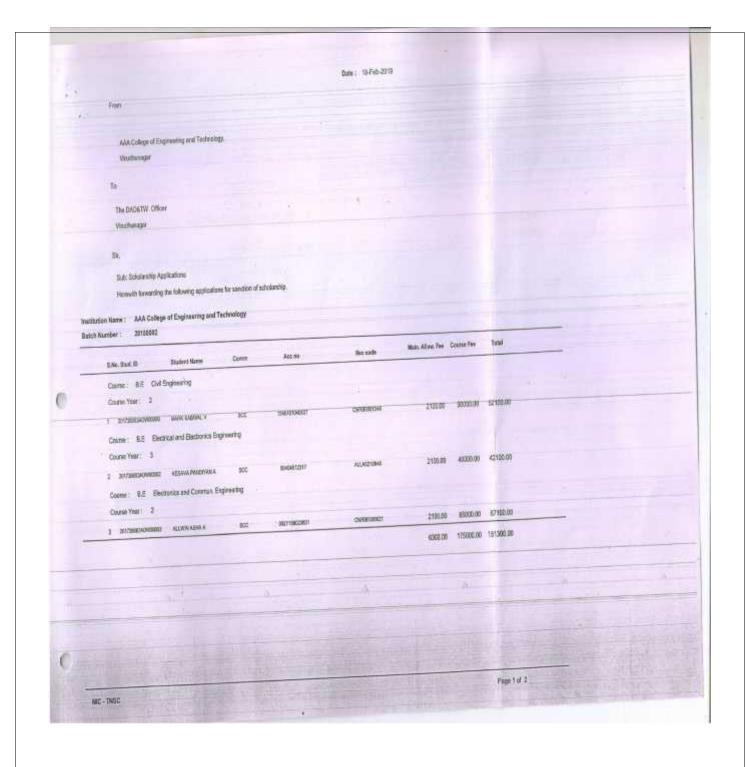
E.Mail: assengineeringcollege@gmail.com

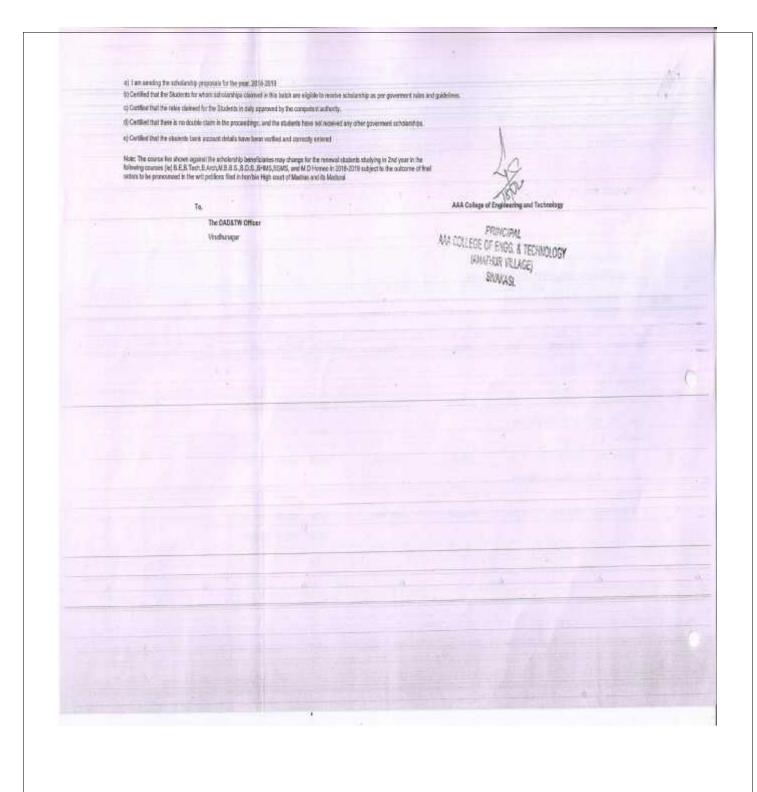
Office: 74A, Velayuthem Fload, Sivakasi - 626 123 Tamilnadu.

Date: 19-Feb-2019 AVA College of Engineering and Technology. Visudiunager The DADKTW Officer Violanger Sub: Scholarship Applications Herealth forwarding the following applications for sendice of exterioration. Institution Name: AAA College of Engineering and Technology Batch Number 20180901 ENL Stat. D Endert Name Comm. Main Allow the Course Fire Total Acc 100 No code Coate: B.E. Child Engineering - Clare Year: 3 1 DEDUCTION AUGUSTATION TO SHOUSE 6606.00 T0000.00 76600.00 Case: BE CM Eigheing Come Year: 4 1 2002000AOADED HAR HERWIG TC SENSTINGES 8500.00 40000.00 45600.00 1 жизмичения моничения с 10 88547510 14400.00 40000.00 54400.00 4 STEEDONWOOD SERVINAN 20290001 9650.09 70000.00 76600.00 Course: B.E. Computer Science Engineering Coase Year: 3 5 IDECRESSORION AUTORE 30 6000.00 40000.00 40000.00 121035099 CENTRAL 6 EMERGRADANCES SARVIN E 301000000 14400.08 70000.00 \$4400.00 Course: ILE Destrict/and Electronics Engineering Course Year : 2 7 Inflamonymus current 90 2607100000005 KORMINGER! 6600.00 50000.00 Selvio.00 4 BITTERDENCHOOPT TANCETSWARP 1008637703 8000 00 90000 00 SECOLOG Emergercour HORAGOMETER 8000.00 50000.00 50000.00 NIC-THSC Page 1 of 3

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N	C-TNSC							Page 2 of 3		









# AAA

COLLEGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

AAA/Scholarship/2017-2018/ 992

22.06.2018

To

The District Adi Dravidar And Tribal Welfare Officer, Collectorate, Virudhunagar District Virudhunagar.

Sir,

Sub: AAACET - SC / ST / SCC Community - Students Fresh Scholarship 2017- '18 I Year & II Year LES - Students details submitted - Reg.

we hereby submit the details of Fresh Scholarship students ( I Year & II Year Lateral Entry Scheme) of our College for 2017 - '18 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further action at your end.

Thanking you,

Yours faithfully,



Encl: Batch No. 20170003

PRINCIPAL

PRINCIPAL

AAA COLLEGE OF ENGR. & TECHNOLOGY

(AMATHUR HELAGE)

L SIMMASH.

Phone: 04562 - 251111, 251112, 251113

Tax : 04562 - 228885

E.Mail: aaaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamiinedu.







COLLEGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

REF.No. AAA/Scholarship/2017-2018/ 954

28.02.2018

To

The District Adi Dravidar And Tribal Welfare Officer. Collectorate, Virudhunagar.

Sir,

Sub : SC / ST / SCC Community - Students Renewal Scholarship 2017- 18 (II Year, III Year & IV Year) - Students Details submitted - Reg.

I hereby submit the List of Renewal Scholarship students details submitted on 28/02/2018 (II Year, III Year & IV Year) of our college for 2017 - 2018 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Sivakas

Yours Sincerely,

(Dr.K.ARULMOZHI) PRINCIPAL

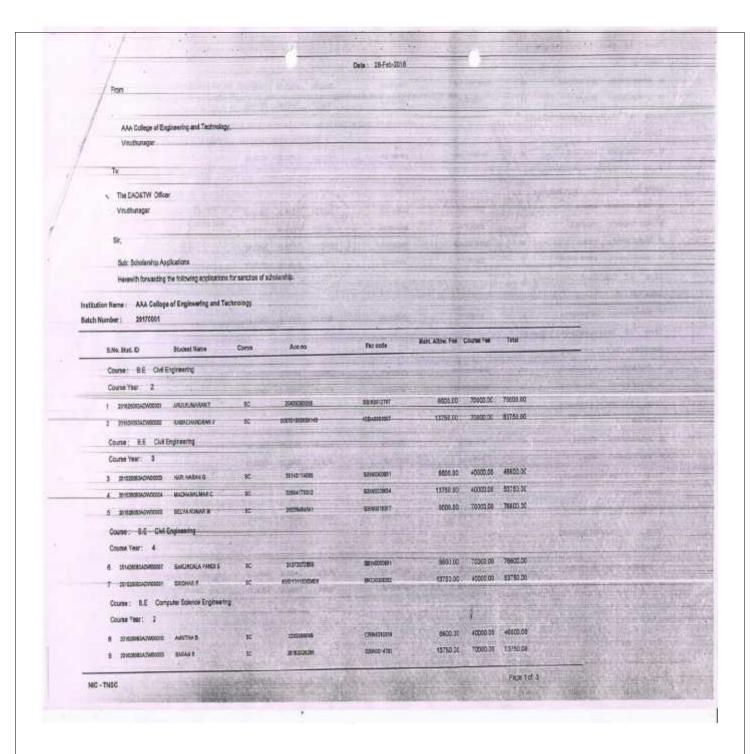
PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOG! (AMATHUR VILLAGE) \_SIVAKASI.

Encl : As above

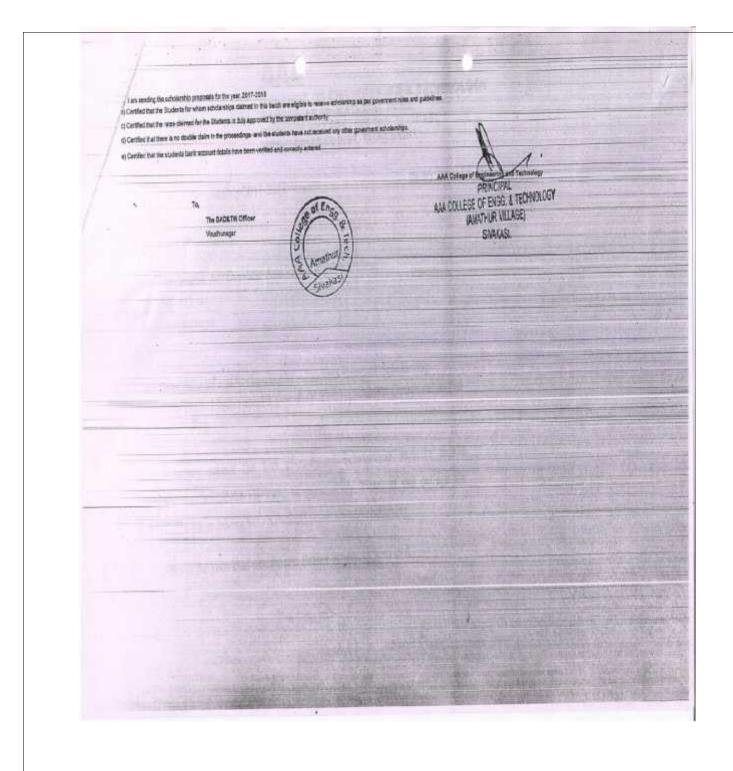
Phone : 04562 - 251111 Mobile: 84899 23057 Fax : 04562 - 228885

Fax : 04562 - 228885 E.Mail : asaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu



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To

The District Adi Dravidar And Tribal Welfare Officer, Collectorate, Virudhunagar.

Sir,

Sub : SC / ST / SCC Community – Students Renewal Scholarship 2017- 18 II Year – Students Details submitted – Reg.

I hereby submit the List of Renewal Scholarship students details submitted on 31/05/2018 II Year of our college for 2017 - 2018 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARULMOZHI) PRINCIPAL

PRINCIPAL

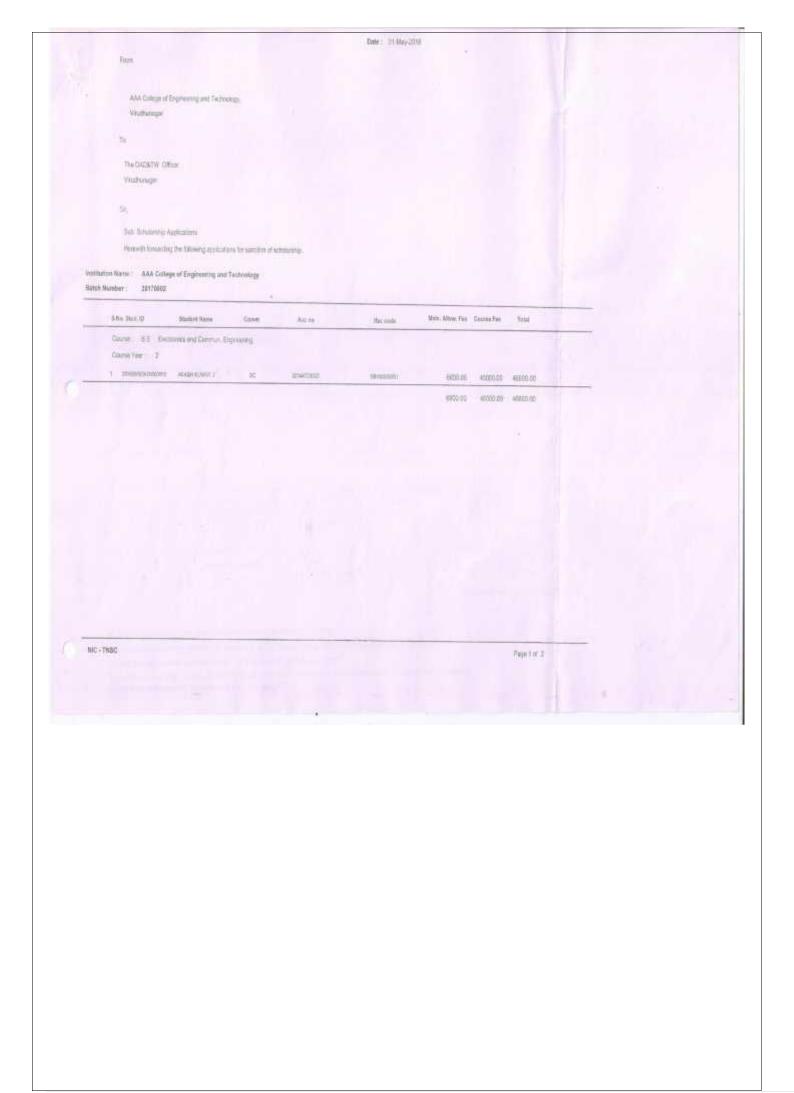
AAA COLLEGE OF ENGG. & TECHNOLOGY

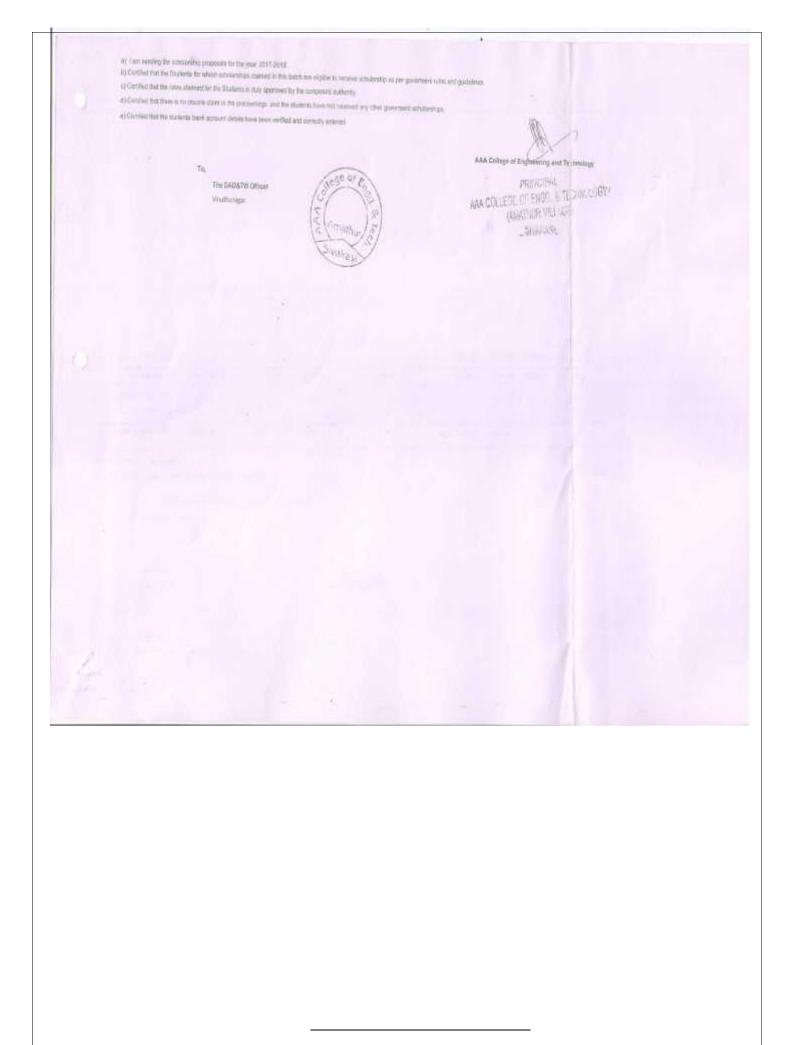
(AMATHUR VILLAGE)

SIVAKASI.

Encl: As above

Encl: 1) Batch No. 20170002







EGE OF ENGINEERING & TECHNOLOGY KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

REF.No. AAA/Scholarship/2016-2017/7/95

30.01.2017

To

The District Adi Dravidar And Tribal Welfare Officer, Collectorate, Virudhunagar.

Sir.

Sub: SC / ST / SCC Community - Students Fresh Scholarship 2016- 17 (I Year) - Students Details submitted - Reg.

I hereby submit the List of Fresh Scholarship students details submitted on 30/01/2017 (1 Year) of our college for 2016 - 2017 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end,

Thanking you,

Yours Sincerely,

(Dr.K.AMULMOZHI) PRINCIPAL

PRINCIPAL AAA COLLEGE OF ENGG & TECHNOLOGY TAMATHUR VILLAGE SIVAKASI.

Encl : As above

Phone: 04562 - 251111 Mobile: 84899 23057 Fax: 04562 - 228885

E.Mail: aasengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123, Tamilnadu.

Date: 30-Jan-2017

From

AAA College of Engineering and Technology,

Virudhunagar

To

DADW Officer

Virudhunagar

Sir.

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

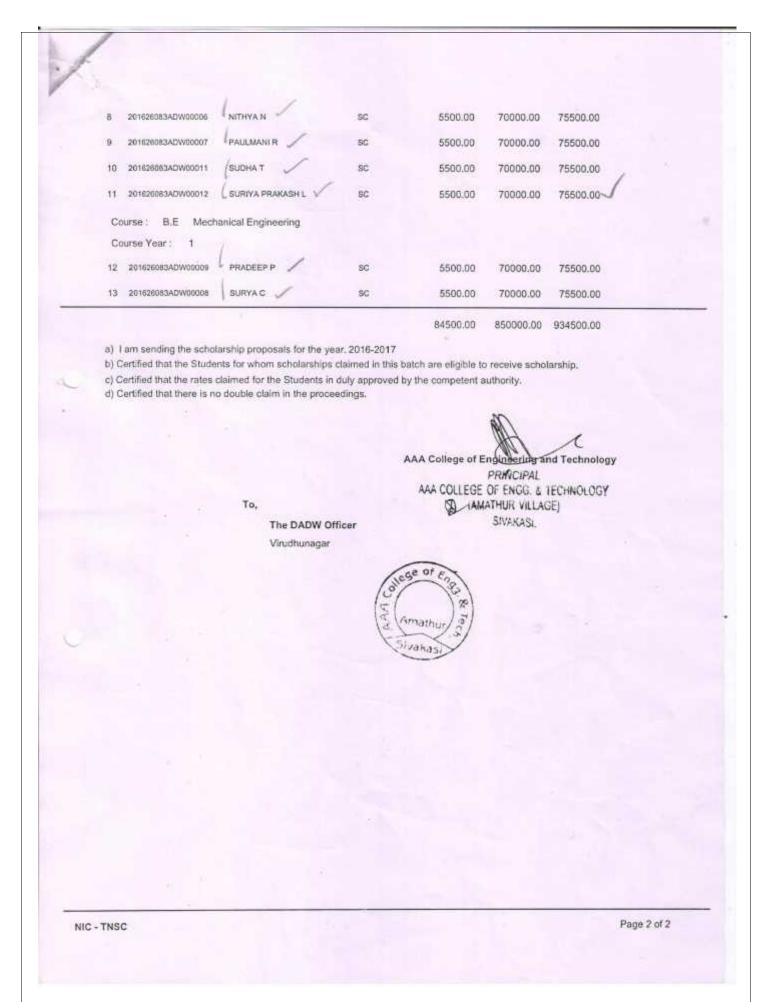
Institution Name: AAA College of Engineering and Technology

Batch Number: 20160002

S.No. Stud. ID	Student Name	Comm	Main, Allow, Fee	Course Fee	Total	
Course : B.E Civil E	ngineering					
Course Year: 1	1 1					
1 201626083ADW09001	ARULKUMARAN T	SC	5500.00	70000.00	75500.00 🗸	
2 201626083ADW00002	RAMACHANDRAN V	sc	12000.00	70000.00	82000.00 🗸	
Course: B.E Compi	uter Science Engineering					
Course Year: 1					1	
3 201626083ADW00010	AMUTHA B	5C	5500.00	40000.00	45500.00	
4 201626083ADW00003	SARAN R	sc	12000.00	70000.00	82000.00	
Course : B.E Electri	ical and Electronics Engin	eering				
Course Year: 1					/	
5 201626083ADW00004	MATHANKUMAR G	SC	5500.00	70000.00	75500.00	
6 201626083ADW00013	PRAKASH K	SC	5500,00	70000.00	75500.00	
Course: B.E Electri	onics and Commun. Engir	neering				
Course Year: 1						
7 201626083ADW00005	AKASH KUMAR J	sc	5500.00	40000.00	45500.00	

NIC - TNSC

Page 1 of 2





**COLLEGE OF ENGINEERING & TECHNOLOGY** KAMARAJAR EDUCATIONAL ROAD, AMATHUR VILLAGE - 626 005, SIVAKASI, VIRUDHUNAGAR DIST, TAMILNADU.

REF.No. AAA/Scholarship/2016-2017/ 793

27.01.2017

To

The District Adi Dravidar And Tribal Welfare Officer, Collectorate, Virudhunngar.

Sir,

Sub : SC / ST / SCC Community - Students Renewal Scholarship 2016-17 (II Year, III Year & IV Year) - Students Details submitted - Reg.

I hereby submit the List of Renewal Scholarship students details submitted on 27/01/2017 (II Year, III Year & IV Year) of our college for 2016 - 2017 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

(Dr.K.ARLJEMOZHI) PRINCIPAL

PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY MATHUR VILLAGE) SIVAKASI.

Encl: As above



Phone: 04562 - 251111 Mobile: 84899 23057 Fax: 04562 - 228885 E.Mail: asaengineeringcollege@gmail.com

Office: 74A, Velayutham Road, Sivakasi - 626 123. Tamilnadu.

Date: 27-Jan-2017

of Engg

From

AAA College of Engineering and Technology,

Virudhunagar

To

DADW Officer Virudhunagar

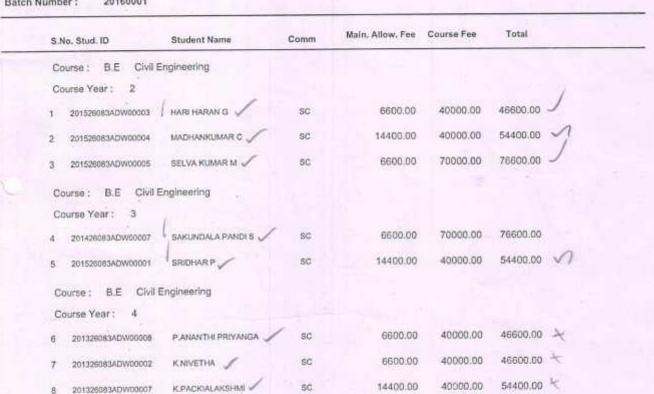
Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name: AAA College of Engineering and Technology

20160001 Batch Number :



SC

6600.00

40000.00

NIC - TNSC

201326083ADW00001

M.RAJAPANDI /

Page 1 of 3

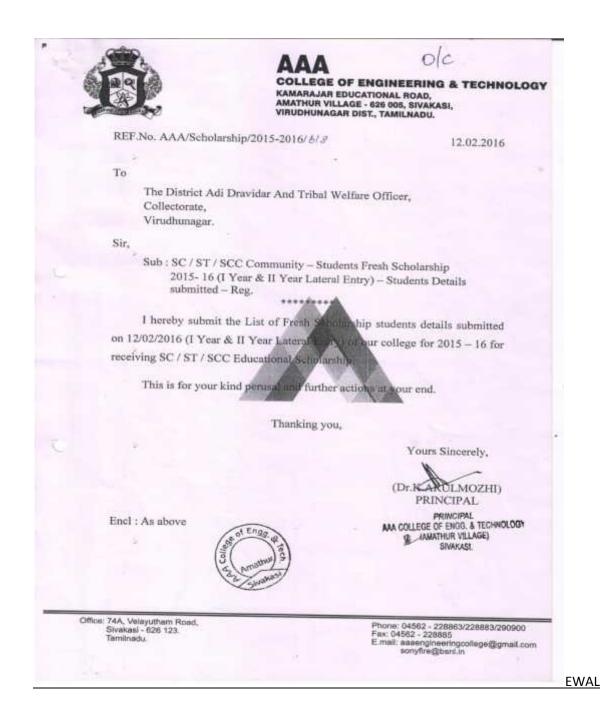
46600.00 -

				20	(3)
			6600.00	40000.00	AREAN ON S AMBINO
10 201426083ADW00003 VIGNESHV	SC	×			54400.00 E Sivakas
11 201326083ADW00009 M.VINOTHINI	SC		14400.00	40000.00	54400:00 🔨
Course: B.E Computer Science Engineering					
Course Year: 4					
12 201326383ADW00011 P.DEEPASHUGAVENI	sc	12	6600.00	70000.00	76600.00 🗡
13 201425083ADW00004 ISAKKIRAJ G	5C		6600.00	40000.00	46600.00
Course ; B.E Electrical and Electronics Enginee	ring				
Course Year ; 2					1
14 201526083ADW00086 MUTHURANI K	sc		14400.00	40000.00	54400.00
and the second Communication Engineer	orina				
Course Year: 2					
Course ( Sen. )	SC		6600.00	70000.00	76600.00
15 201526083ADW00007 JOTHILAKSHMI A			1		
Course: B.E Electronics and Commun. Engine	ering				
Course Year: 3			2002.2	10000 00	42100.00
16 201428083ADW00006 BEULAH GRACE V	SCC		2100.00	40000.00	1
17 201426683ADW00005 UTHRA NANTHINI G	sc		6600.00	40000.00	48600.00
Course: B.E Electronics and Commun. Engine	eering				
Course Year: 4					
18 201326083ADW00010 S.DIVYA BHARATHI 🗸	sc	14.	6600.00	40000.00	46600.00 +
19 201326083ADW00004 T.KASTHURI /	sc		14400.00	40000.00	54400.00
Course: B.E Mechanical Engineering				(4	
Course Year : 2					2
20 201526063ADW00068 ANANDHARAJ G	SC		6600.00	40000.00	46600.00 🗸 /
Course : B.E. Mechanical Engineering					
Course Year: 3					0
21 201525083ADW00002 CHANDRASEKAR S	SC		6600.00	40000.00	48600.00
22 201526083ADW00009 SRIVIDYA M	sc		6600.00	70000.00	76600.00
Course : B.E Mechanical Engineering					
Course Year: 4					Fundanze
23 201326683ADW00006 V.CHANDRA MCHAN	SC		6600.00	40000.00	46600.00
24 201426083ADW00802 KARTHIKEYAN G	sc		6600.00	40000.00	46600.00
25 201326083ADW00005 R.SRIDHAR /	sc		6600.00	40000.0	0 46600.00 <
		-			Page 2 of 3

Page 2'of 3

40000.00 2fl 201326083ADW00003 **R.VIGNESH** SC 6600.00 46600,00 2 213900.00 1190000.00 1403900.0 a) I am sending the scholarship proposals for the year, 2016-2017 b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship. c) Certified that the rates claimed for the Students in duly approved by the competent authority. d) Certified that there is no double claim in the proceedings. AAA College of Engineering and Technology PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE) To, SIVAKASI. The DADW Officer Virudhunagar Slvaka: Page 3 of 3 NIC - TNSC

### ACADEMIC YEAR (2015 -2016) FRESH



Date: 12-Feb-2016

From

AAA COLLEGE OF ENGINEERING & TECHNOLOGY, SIVAKASI

AAA College of Engineering and Technology,

Virudhunagar

To

DADW Officer

Virudhunagar

Sir.

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

nstitution Name: AAA College of Engineering and Technology

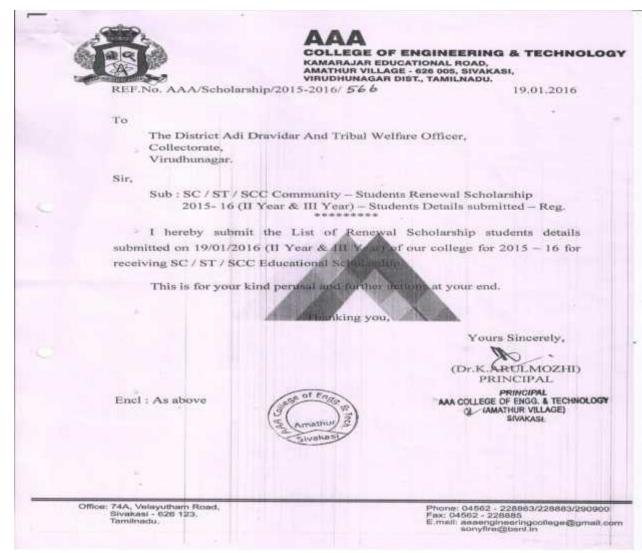
Satch Number : 20150002

S.No. Stud. ID	Student Name	Comm	Main. Allow. Fee	Course Fee	Total	
Course : B.E. Civil	l Engineering					
Course Year: 1						
1 2015260B3ADW00003	HARI HARAN G	SC	4950.00	40000.00	44950.00	
2 201526083ADW00004	MADHANKUMAR C	sc	10800.00	40000.00	50800.00	
3 201526083ADW00005	SELVA KUMAR M	sc	4950.00	70000.00	74950.00	
Course : B.E Civi	I Engineering					
Course Year: 2						
4 201526083ADW00001	SRIDHAR P	sc	14400.00	40000.00	54400.00	
Course : B.E Elec	ctrical and Electronics En	gineering				
Course Year: 1						
5 201529083ADW00008	MUTHURANI K	sc	10800.00	40000.00	50800.00	
Course : B.E Elec	ctronics and Commun. En	gineering				
Course Year : 1						
6 201526083ADW00007	JOTHILAKSHMI A	sc	4950.00	70000.00	74950.00	
Course : B.E. Med	chanical Engineering					
Course Year : 1						

141

se Year: 2  U1528083ADW00009  m sending the scholl tified that the Studentified that the rates of tified that there is no	ANANDHARAJ G sanical Engineering CHANDRASEKAR 8 SRI VIDYA M  tarship proposals for the yents for whom scholarship claimed for the Students to doubte claim in the processor of t	os claimed in thi in duly exprove ceedings.	AAA College of Er	40000.00 469 70000.00 844 450000.00 5200 setherity.  Setherity and Te PRINCIPAL OF ENGS. & TECH INTHUR VILLAGE)	chnology KNOLOG1
se Year: 2 101526063ADW00009 This sending the scholarified that the Studentified that the rates of titled that there is no	CHANDRASEKAR 8  SRI VIDYA M  Larship proposals for the yents for whom scholarship claimed for the Students to double claim in the procure of the DADW Control of the D	9C year, 2015-2016 se claimed in thi in duly approve ceedings.	AAA College of Er	70000.00 84- 450000.00 526- receive scholarship thority.  PRINCIPAL OF ENGG & TECH IATHUR VILLAGE) SIVAKASI.	400.00 800.00 p. vehnology
01528083ADW00009 m sending the scholatified that the Studentified that the rates of titled that there is no	SRI VIDYA M  lariship proposals for the yents for whom scholarship claimed for the Students to double claim in the processor.  To,  The DADW of Virudhunaga	9C year, 2015-2016 se claimed in thi in duly approve ceedings.	AAA College of Er	70000.00 84- 450000.00 526- receive scholarship thority.  PRINCIPAL OF ENGG & TECH IATHUR VILLAGE) SIVAKASI.	400.00 800.00 p. vehnology
m sending the scholatified that the Studentified that the rates of tified that there is no	SRI VIDYA M  lariship proposals for the yents for whom scholarship claimed for the Students to double claim in the processor.  To,  The DADW of Virudhunaga	9C year, 2015-2016 se claimed in thi in duly approve ceedings.	AAA College of Er	70000.00 84- 450000.00 526- receive scholarship thority.  PRINCIPAL OF ENGG & TECH IATHUR VILLAGE) SIVAKASI.	400.00 800.00 p. vehnology
m sending the schol tified that the Studer tified that the rates o	tership proposals for the yents for whom scholarship claimed for the Students to double claim in the proof	year. 2015-2016 as claimed in thi in duly approve ceedings.	76800.00 6 is batch are eligible to ed by the competent au  AAA College of Er	450000.00 5260  receive acholarani, shority.  Indineering and Te PRINCIPAL OF ENGG. & TECH INTHUR VILLAGE)	p. p. pehnology KNOLOG1
tified that the Studer tified that the rates of tified that there is no	To,  The DADW of t	os claimed in thi in duly exprove ceedings.	AAA College of Er	receive scholarship thority.  Indineering and To PRINCIPAL OF ENGG. & TECH INTHUR VILLAGE) SIVAKASI.	p. Pohnology KNOLOGY
tified that the Studer tified that the rates of tified that there is no	To,  The DADW of t	os claimed in thi in duly exprove ceedings.	AAA College of Er	agineering and To PRINCIPAL OF ENGG. & TECH IATHUR VILLAGE) SIVAKASI.	chnology KNOLOG1
(0)	The DADW of Virudhunaga		AAA COLLEGE	PRINCIPAL OF ENGG. & TECH IATHUR VILLAGE) SIVAKASI.	HNOLOG1
, (c)	The DADW of Virudhunaga		AAA COLLEGE	PRINCIPAL OF ENGG. & TECH IATHUR VILLAGE) SIVAKASI.	HNOLOG1
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(cols)	The DADW of Virudhunaga		QQ IAN	SIVAKASI.	
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### ACADEMIC YEAR (2015 -2016) RENEWAL



<u>AL</u>

Date: 19-Jan-2016

From

AAA College of Engineering and Technology, Virudhunagar

To

**DADW Officer** Virudhunagar

KAMARAJAR EDUCATIONAL ROAD, AMATHUR - 626 005. SIVAKASI Ph: 04562-290900

AAA College of Engineering & Technology

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

titution Name : AAA College of Engineering and Technology

Batch Number : 20150001

S.No. Stud. ID	Student Name	Comm	Main. Allow, Fee	Course Fee	Total
Course : B.E.	Civil Engineering	100	+		
Course Year :	2				
1 201426583ADW	00007 SAKUNDALA PANDI S	sc	6600.00	70000.00	76600.00
Course : B.E.	Civil Engineering				
2 201326083ADW	00008 P.ANANTHI PRIYANGA	sc	6600.00	40000.00	46600.00
3 201326083ADW	00002 K.NIVETHA	sc	6600.00	40000.00	46600.00
4 201326083ADW	00007 K.PACKIALAKSHMI	sc	14400.00	40000.00	54400.00
5 201326083ADW	00001 M.RAJAPANDI	sc	8600.00	40000.00	46600.00
6 201426083ADW	00003 VIGNESH V	sc	6600,00	40000.00	46600.00
7 201326083ADW	000009 M.VINOTHINI	sc	14400.00	40000.00	54400.00
Course ; B.E.	Computer Science Engineers	ng			
8 201326083ADW	00011 P.DEEPASHUGAVENI	sc	14400.00	70000.00	84400.00
9 201426083ADW	00004 ISAKKIRAJ G	sc	6600,00	40000.00	46600.00

NIC - TNSC

Page 1 of 2

PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY MATHUR VILLAGE SIVAKASI.

	Course: B.E. Electric Course Year: 2	ronics and Commun. Eng	inearing					
	10 201426083ADW00008	BEULAH GRACE Y	scc	2100.00	40000.00	42100.00		
	11 201428665ADW00005	LITHRA NANTHINI G	50	6600.00	40000.00	46600.00		
	Course B.E Electr	ronics and Commun. Eng	ineering					
	Course Year: 3		STATES I					
	12 E01326083ADW00010	S DIVYA BHARATHI	SC	14400.00	40000.00	54400.00		
	T3 2013260RSADW00004	TKASTHURI	SC	14400.00	40000.00	54400.00		
	Course B.E. Mech	anical Engineering						
	Course Year : 3	The state of the s						
	14 201326083ADW00008	V CHANDRA MOHAN	śc	14400.00	40000.00	54400.00		
	15 201426683ADW00002	KARTHIKEYAN G	BC	6500.00	40000.00	46600.00		
	16 201425083ADW00001	KARTHIK S	80	6800.00	40000.00	46600.00		
	17 201326085ADWG0006	R.SRIDHAR	SC	6600.00	40000.00	46600.00		
	18 201325083ADW09003	R.VIQNESH	isc	6500.00	40000.00	46600.00		
	a) I am sending the school b) Certified that the Studen c) Certified that the rates o d) Certified that there is no	nts for whom scholarships daimed for the Students in	s claimed in to n duly approv	his batch are eligible to	o receive scho authority.	larship,		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	nts for whom scholarships daimed for the Students in	s claimed in to n duly approv	his batch are eligible to	authority.	^	ау	
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	nts for whom scholarship daimed for the Students in double claim in the proc	s claimed in to n duly approv	his batch are eligible to red by the competent a AAA College of E	reineering-si	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To,	a claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	princering si	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To,	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
NIC	<ul> <li>b) Certified that the Studen</li> <li>c) Certified that the rates of</li> </ul>	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog		
NIC-	b) Certified that the rates of Certified that there is no	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog	igh	
NIC-	b) Certified that the rates of Certified that there is no	its for whom scholarships daimed for the Students in double claim in the proc To, The DADW O	s claimed in ti n duly approv eedings	his batch are eligible to red by the competent a AAA College of E	PRINCIPA GE OF ENGS. AMATHUR VIL	nd Technolog	igh	

### ACADEMIC YEAR (2014 – 2015)FRESH & RENEWAL

REF.No. AAA/Scholarship/2014-2015/400

06.01.2015

То

The District Adi Dravidar And Tribal Welfare Officer, Collectorate, Virudhunagar.

Sir,

Encl: As above

Sub: SC / ST / SCC Community-Students Renewal & Fresh Scholarship 2014 - 15 (I Year & II Year Lateral Entry) - Students Details submitted - Reg.

\*\*\*\*\*\*

I hereby submit the List of Renewal Scholarship students details submitted on 15/12/2014 & Fresh Scholarship students details submitted on 06/01/2015 of our college for 2014 - 15 for receiving SC / ST / SCC Educational Scholarship.

This is for your kind perusal and further actions at your end.

Thanking you,

Yours Sincerely,

PRINCIPAL

(Dr.K.ARULMOZHI)

PRINCIPAL AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE) SIVAKASI.

Date: 15-Dec-2014

From

AAA College of Engineering and Technology, Vloudhunagar

To

DADW Officer Virudhunager AAA College of Engineering & Technology KAMARAJAR EDUCATIONAL ROAD. AMATHUR - 626 005. SVARASI Ph: 04562-290909

Sir,

0

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number: 20140091

	5.No. Stud. ID	Student Name	Comm	Main, Allow, Fee	Course Fee	Total	
	Course: B.E. Civil E	ingineering					
	Course Year : 2			(2)			
	1 291325083AD9V00008	PANANTIS PRIYANDA	80	6600.00	40000.00	46600.00	
	2 201326083ADW00002	KANTHA	90	6600.00	40000.00	46600.00	
	5 2013/H983ADW08007	KPACKALAKSHMI	ac	14400.00	40000.00	54400.00	
6	4 201526663ADWC6001	MERANDANOS	SC	6600.00	40000.00	46600.00	
	5 201306083A0W00008	MANOTHM	sc	14400.00	40000.00	54400.00	
	Course B.E Comp	uter Science Engineering					
	Course Year: 2						
	s 201304083ADW00011	PIDEEPASHUGAVEN	SC	14400.00	70000.00	84400.00	
	Course : B.E Electr	ronics and Commun. Eng	insering				
	Course Year: 2	10					
	7 201023083ADW08016	S ENYA (HARATH)	80	14400.00	40000.00	54400.00	
	6 261335083ADW00004	THASTHUM	80	14490,00	40000.00	54400.00	
					1		
	TNSC					7 11	

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B.E Mechanical Engineering Course Year : 201326083ADW00006 V.CHANDRA MOHAN 54400.00 14400.00 40000.00 201325083ADW00005 R.SRIDHAR 46800.00 40000.00 6600.00 11 201328083A0W00003 54400.00 **R.VIGNESH** 40000.00 14400.00 50

127200.00 470000.00 597200.00

- a) I am sending the scholarship proposals for the year, 2014-2015
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent nuthority.

d) Certified that there is no double claim in the proceedings.

AAA College of Engineering and Technology

PRINCIPAL

AAA COLLEGE OF ENGG. & TECHNOLOGY (AMATHUR VILLAGE)

SIVAKASI.

To,

The DADW Officer Virudhunager From

Date: 05-Jan-2015

AAA College of Engineering and Technology, Virudhunagar

To

DADW Officer Virudhuneger AAA College of Engineering & Technologie KAMARAJAR EDUCATIONAL ROAD, AMATHUR - 626 005. SPANASE Ph.: 04562-290900

Sir.

(40)

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name: AAA College of Engineering and Technology

Statch Number: 20140002

	5.No. 5hid. ID	Student Name	Comm	Main, Allow, Fee	Course Fee	Total	
	Course: B.E. CMIE	ngineering					
	Course Year: 1			+0			
	1 201426083ADW60007	SAKUNDALA PANDI S	50	4950.00	70000.00	74950.00	
	Course: B.E. CIVIE	ing neering					
	Course Year : 2						
e	2 201426083ADW00065	VIGNESHV	80	6600.00	40000.00	46600.00	
	Course: B.E. Comp	uter Science Engineerin	0				
	Course Year : 2						
	§ *201428083ADW0000A	ISANORUA G	90	6600.00	40000.00	46600.00	
	Course: B.E Elect	ronics and Commun. En	gineering				
	Course Year: 1						
	4 20140908340468036	BEULAH GRACE V	800	1575.00	40000.00	41575.00	
	g 201420083ADW93005	UTHRA WANTHIN G	80	4950.00	40000.00	44950.00	
	Course : B.E Med	hanical Engineering					
	Course Year: 2			2. 2. 2		- 1	
	6 201428083ADW60082	KARTIEKEYANG	50	6600.00	40000.00	46600.00	3
-	- TNSC	AND THE		CHEST DE	CHI SILI	H. W.O.	Page 1 of 2

7 201425083ADW00001 KARTHIK'S SC 6600.00 40000.00 46600.00

37875.00 310000.00 347875.00

- a) I am sending the scholarship proposals for the year. 2014-2015
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

AAA College of Engineering and Technology

PRINCIPAL

AAA COLLEGE OF ENGS. & TECHNOLOGY

(AMATHUR VILLAGE)

SIVAKASI.

To,

The DADW Officer Virudhunagar



# welcome Assistant, Virudhunagar

## Scholarship Applications Received Summary

## Institute Name: AAA College of Engineering and Technology

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20140002	7	347875.00	06-01-2015	06-01-2015
20140001	11	597200.00	15-12-2014	15-12-2014

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