



# 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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ACADEMIC YEAR (2018-2019)(FRESH)



**AAA**

**COLLEGE 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 / 14/17

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

To,

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

Encl:

1. Batch No. 20180003

Phone : 04562 - 251111, 251112, 251113  
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

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 : 20180003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Computer Science Engineering														
Course Year : 1														
1	2018260388CM00001	CHITRA T	MBC	35550347582	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2018260388CM00002	GOWTHAM S	DNC	0720053000001954	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	2018260388CM00003	HARINI P	BC	335502010312013	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	2018260388CM00005	IRAKKAMMAL ALAIS DHIVYA R	DNC	335502010312012	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2018260388CM00004	PRAVINKUMAR M	BC	066701000012937	INDIAN OVERSEAS	IOBA0000667	625020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	2018260388CM00006	ROJASHREE B	BC	33925134735	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	2018260388CM00007	SATHEESKUMAR A	BC	815210110018904	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	2018260388CM00008	SIVA RAMA PANDIAN K R	BC	1161155000209886	KARUR VYSYA	KVBL0001161	625053003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	2018260388CM00009	SIWETHA L	DNC	36271060893	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2018260388CM00010	THIYAGU R	DNC	004100250650168	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	2018260388CM00011	VINDHIYA E	DNC	815210110028683	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year : 3														

NIC - TNSC

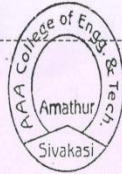
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12	2018260388CM00025	VASANTHA VIGNESH N	BC	004100050319389	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	2018260388CM00026	VISVESVARAN P	BC	3552572172	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
14	2018260388CM00012	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	2018260388CM00024	JANANI A	BC	231100050301325	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	2018260388CM00014	KALA R	BC	33098100000468	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	2018260388CM00013	KAUSIGASRI N	BC	34025006671	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	2018260388CM00015	KOKILA V	BC	35017056478	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	2018260388CM00016	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 Commun. Engineering														
Course Year : 1														
20	2018260388CM00017	BHAVANI V	DNC	184201000010255	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	2018260388CM00029	JANANI N	MBC	6344448335	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	2018260388CM00018	KALEESWARI P	BC	194201000051509	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	2018260388CM00019	KRISHNAVENI R	MBC	035901000040114	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	2018260388CM00031	MATHANKUMAR G	BC	6722459915	INDIAN BANK	IDIB000S227	626019306	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	2018260388CM00020	SUGASINI S	BC	231100050303864	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	2018260388CM00021	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														
27	2018260388CM00022	HARINI K	BC	815210110018775	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	2018260388CM00023	UTHADIYAN M	DNC	6357086558	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	2018260388CM00028	VENKATESH V	DNC	266701000011401	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	2018260388CM00030	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														
Course Year : 4														
31	2018260388CM00027	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	46500.0	12000.0	0.00	3500.0	55800.0	120925.0



- a) I am sending the scholarship proposals for the 2018-2019.
- 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

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

ACADEMIC YEAR (2018-2019) RENEWAL



**AAA**

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

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

principal@aaaengcoll.ac.in  
www.aaaengcoll.ac.in

AAA /BC/ Scholarship / 2018-2019 / 1362

Date: 26th December 2018

To,

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

Sir,

Sub: BC / MBC / DNC 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 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  
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.	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	2016260388CM00010	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2016260388CM00003	JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	2016260388CM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	2016260388CM00005	PRAKASH K	BC	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
5	2016260388CM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	2016260388CM00008	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	2016260388CM00006	VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	2016260388CM00007	VIJAYAKUMAR P	MBC	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
Course : B.E		Civil Engineering												
Course Year : 4														
9	2015260388CM00006	AATHIRAJ C	BC	0797309000007206	LAKSHMI VILAS	LAVB0000797	626056302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
10	2015260388CM00100	ARUN KUMAR R	BC	8714101001287	CANARA BANK	CNRB0008714	625015097	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
11	2015260388CM00014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

NIC - TNSC

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12	201526038BCM00016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	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	3425.00
14	201526038BCM00009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
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
17	201526038BCM00111	KISHORE VIGNESH B	MBC	003100250650496	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
18	201526038BCM00001	MAHESHKUMAR G	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
19	201526038BCM00003	MARIMUTHU S	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
20	201526038BCM00007	MURUGA PRABHU D	BC	35059708595	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
21	201526038BCM00005	MUTHUKUMAR M	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
22	201526038BCM00008	RAMASUBRAMANIAN G	BC	123817000005867	KARUR VYSYA	KVBL0001238	626053102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
23	201526038BCM00106	RANITHKUMAR B	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
24	201526038BCM00012	SANTHOSH ANAND J	BC	0988108026646	CANARA BANK	CNRB0000968	625015036	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
25	201526038BCM00083	SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
26	201526038BCM00093	SRINIVASAVELAN S	BC	815210110011287	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
27	201526038BCM00010	SUGUNA V	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
28	201526038BCM00013	SURYA PRABHA V	BC	915010037858766	AXIS BANK	UTIB0002029	626211202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
29	201526038BCM00082	SURYA D.S	BC	32594324792	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
30	201526038BCM00004	VIKESHKUMAR M	BC	113800101003267	CORPORATION	CORP0001138	626017002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Computer Science Engineering  
Course Year : 3

31	201626038BCM00014	ARUN T	BC	335402120002089	UNION BANK OF	SBIN0000906	626026104	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
32	201626038BCM00015	ASWINI K	DNC	008501000040427	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	201626038BCM00019	BALAJIRUGAN K	BC	0921101027162	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	201626038BCM00055	BHUVANASRI R	BC	004100050310811	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	201626038BCM00027	DEEPIKA S	BC	31901120519	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	201626038BCM00013	DRAVID PRASAD L	BC	6006203252	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
37	201626038BCM00018	GUNASEELAN N	BC	33936949803	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201626038BCM00038	HARSHITHA VAANI A	BC	6468497289	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	201626038BCM00039	MANJULA M	BC	0920101042221	CANARA BANK	CNRB0003754	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201626038BCM00036	MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

41	2016260388CM00049	PRABHU M	BC	613402010012231	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
42	2016260388CM00025	RAJA MEENA R	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
43	2016260388CM00023	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	2016260388CM00017	SANDHIYA R	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	2016260388CM00020	SANTHANALAKSHMI A	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	2016260388CM00024	SIVASUBRAMANIAN M	BC	33382888697	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	2016260388CM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	2016260388CM00021	SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	2016260388CM00022	VIKNESHWARI M	BC	32499066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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Course : B.E Computer Science Engineering  
Course Year : 4

50	2015260388CM00030	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	2015260388CM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
52	2015260388CM00023	EZHILARASI M	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
53	2015260388CM00032	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	2015260388CM00022	HEMA M	DNC	008501000061830	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
55	2015260388CM00024	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	2015260388CM00017	KARTHICK SANKAR V	BC	330901000080668	BANK OF BARODA	BARBOSIVAKA	626012002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
57	2015260388CM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
58	2015260388CM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	2015260388CM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
60	2015260388CM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
61	2015260388CM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
62	2015260388CM00025	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
63	2015260388CM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU	TMBL0000003	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
64	2015260388CM00021	RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
65	2015260388CM00018	RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
66	2015260388CM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

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Course : B.E Electrical and Electronics Engineer  
Course Year : 3

67	2016260388CM00056	AKASH N	BC	6148522798	INDIAN BANK	IDIB000S192	600019059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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68	2016260388CM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	2016260388CM00059	GOWTHAM A	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
70	2016260388CM00064	KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	2016260388CM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	2016260388CM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	2016260388CM00062	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 Engineer

Course Year : 4

74	2015260388CM00061	ASWIN KUMARA	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
75	2015260388CM00036	BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
76	2015260388CM00034	BIRANKHAN M	BC	32498110939	STATE BANK OF	SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
77	2015260388CM00035	MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
78	2015260388CM00037	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. Engineering

Course Year : 3

79	2016260388CM00026	ARI HARAN S	BC	1261155000143666	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
80	2016260388CM00044	BALAJI S	BC	32544953195	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	2016260388CM00040	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	2016260388CM00056	JAYASRI S	BC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	2016260388CM00051	KALAVANI G	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
84	2016260388CM00042	LAKSHMANAPRABHU D	BC	33904559832	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	2016260388CM00037	MANIKANDAN T	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	2016260388CM00053	NAGAJOTHI P	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	2016260388CM00048	RAJAGANAPATHY R R	BC	6443004350	INDIAN BANK	IDIB0007031	600019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	2016260388CM00046	SANDYA C	BC	33197232012	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	2016260388CM00030	SARANYA R	BC	008501000040224	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	2016260388CM00031	SHOBIA A	BC	286101000002295	INDIAN OVERSEAS	IOBA0002861	626020310	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
91	2016260388CM00033	SWETHA M	BC	1011101059545	CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
92	2016260388CM00028	VASANTHAMALAR T	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4



93	201526038BCM00038	ABIRAMI R	BC	35283667801	STATE BANK OF	SBIN0000975	626002002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
94	201526038BCM00039	ANANTH S	BC	00850100060971	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
95	201526038BCM00056	ANJJA N	BC	31860295281	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
96	201526038BCM00040	ARUNADEVI P	BC	32539937205	STATE BANK OF	SBIN0014783	626002057	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
97	201526038BCM00041	BANU SANGARI R	BC	231100050309279	TAMIL NADU	TMBL0000231	626000004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201526038BCM00042	DHARINI K	BC	0921101029503	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	201526038BCM00044	DINESH S	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	201526038BCM00045	MENAGA T	BC	31860296383	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
102	201526038BCM00046	NANDHA PRABHU J	BC	008501000047173	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
103	201526038BCM00047	PONGURU S	BC	35103926934	STATE BANK OF	SBIN0006664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
104	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	KARUR VYSYA	KVBL0001237	626053302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
105	201526038BCM00049	RAJARATHINAM R	BC	33090100002268	BANK OF BARODA	BARBOSIVAKA	626012002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
106	201526038BCM00050	SANGEETHANIVASINI N	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
107	201526038BCM00051	SHIVA JANANI K	BC	308601111000042	VJAYA BANK	VJJB0003086	626029302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
108	201526038BCM00053	VANARAJ M	BC	815110110005881	BANK OF INDIA	BKID0008151	626013102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
109	201526038BCM00054	VIMALA R	BC	0924101033323	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
110	201526038BCM00055	ZIEGAN PAUL S	BC	231100050309190	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Mechanical Engineering  
Course Year : 3

111	201626038BCM00066	AJAY J	BC	2404101021193	CANARA BANK	CNRB0001110	629015005	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
112	201626038BCM00052	ARUN K	BC	33190858851	STATE BANK OF	SBIN0008464	627002014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
113	201626038BCM00068	ARUNRAJ G	BC	003100250650618	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
114	201626038BCM00067	ARUNKUMAR T	BC	815210110015172	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
115	201626038BCM00059	ASHOKKUMAR V	BC	32427209412	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
116	201626038BCM00057	MANI KUMAR P	MBC	0797309000007955	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
117	201626038BCM00045	MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS	IOBA0000889	626020503	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201626038BCM00047	SURESH M	BC	0720053000000784	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	201626038BCM00043	VISHNU D	DNC	36003640566	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201626038BCM00054	YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Mechanical Engineering

Course Year : 4

121	2015260388CM00057	AJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
122	2015260388CM00058	ARUNKUMA N	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
123	2015260388CM00059	DHANVEER AHAMED B	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
124	2015260388CM00060	GANESAMOORTHY R	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
125	2015260388CM00071	GOBI S	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
126	2015260388CM00070	GUGANATHAN G	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
127	2015260388CM00061	JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
128	2015260388CM00029	JEYAPRAKASH S	DNC	003100650309252	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
129	2015260388CM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
130	2015260388CM00052	KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
131	2015260388CM00094	MAHALAKSHMI P	BC	6053970790	INDIAN BANK	IDIB000K051	627019011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
132	2015260388CM00041	MANIKANDAN R	BC	826610510001549	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
133	2015260388CM00063	MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
134	2015260388CM00095	MAREESHWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
135	2015260388CM00073	MUTHUKUMAR K	DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
136	2015260388CM00064	MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
137	2015260388CM00065	NAGA GOVITHAM N	BC	31861657319	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
138	2015260388CM00066	NAGARAJ M	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
139	2015260388CM00067	PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
140	2015260388CM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
141	2015260388CM00074	RAJNARAYANAN N B	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
142	2015260388CM00068	RAJESHWART	DNC	25008397796	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
143	2015260388CM00107	SANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
144	2015260388CM00075	SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
145	2015260388CM00076	SETHURMUTHAMAH K	MBC	815510110011033	BANK OF INDIA	BKID0008155	626013303	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
146	2015260388CM00077	SURESH S	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
147	2015260388CM00034	THILAGANNAVEENKUMAR M	DNC	276901000050088	INDIAN OVERSEAS	IOBA0002769	626020309	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
148	2015260388CM00078	VIGNESHWARAN R	BC	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
149	2015260388CM00035	VIJAY P	BC	500101010709098	CITY UNION BANK	CIUB0000114	626054002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

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150	2015260388CM00079	YOGESHWARAN K	BC	153100650300380	TAMIL NADU	TMBL0000153	625060006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Total								17300.	225000	72000.	0.00	63000	270000	647300.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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 dept.
- 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  
 To, AAA COLLEGE OF ENGG. & TECHNOLOGY  
 (AMATHUR VILLAGE)  
 The DBC&MW Officer  
 Virudhunagar  
 SIVAKASI.



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 : 20180002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	2017260388CM00002	DINESHKUMAR L	BC	31029812148	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2017260388CM00001	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	2017260388CM00004	MAREESWARIA	DNC	815210110019851	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	2017260388CM00005	NANDHINI J	DNC	435100050300748	TAMIL NADU	TMBL0000435	626060007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2017260388CM00008	PRIYADARSHINI T K	BC	008501000043208	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	2017260388CM00007	RAJESWARAN G	BC	33736702668	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	2017260388CM00006	RAJA GURU S	DNC	33897373997	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	2017260388CM00088	SIVANESAN R	BC	1810155000015691	KARUR VYSYA	KVBL0001810	626053304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	2017260388CM00009	VJAY RAKESH M	BC	33939322097	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2017260388CM00003	YOGESWARAN K	BC	6326523520	INDIAN BANK	IDIB0005227	626019306	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Civil Engineering												
Course Year : 3														
11	2017260388CM00083	BALAN M	BC	20377027978	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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12	2017260388CM00010	DHARMARAJ G	BC	6431220082844	SYNDICATE BANK	SYNB0006431	626025102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	2016260388CM00090	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	2016260388CM00089	JAYA SURIYA R S	BC	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	2017260388CM00011	SIVAKUMAR S	BC	32617839971	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year : 2

16	2017260388CM00024	ASWINI A	DNC	50350418460	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	2017260388CM00012	ATCHAYA SHRI E	BC	33969175873	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	2017260388CM00013	DHARANI P	BC	114001001867797	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	2017260388CM00014	DIVYA S	BC	008501000043403	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	2017260388CM00025	GOKUL D	BC	0901101051753	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	2017260388CM00015	ISHWARYA S	BC	308601011002405	VJAYA BANK	VJUB0003086	626029302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	2017260388CM00016	JEYA ASWIN M	BC	035801000039703	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	2017260388CM00017	JOHN MARTIN X	BC	6155647775	INDIAN BANK	IDIB0005124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	2017260388CM00018	JUDAH SHEEGAN RAJ P	BC	6238691562	INDIAN BANK	IDIB0005192	626019402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	2017260388CM00019	KALAVANI V	BC	33910348697	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	2017260388CM00020	KANNAN J	BC	33098100000866	BANK OF BARODA	BARB00SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27	2017260388CM00021	MADHUMITA R	BC	33328071090	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	2017260388CM00023	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
29	2017260388CM00026	PARTHIBAN M	MBC	33614987653	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	2017260388CM00022	PONMATHI P	BC	34655216048	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	2017260388CM00027	PREETHI A	BC	231100080201529	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	2017260388CM00028	SHALINI S S	BC	0901120000839	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
33	2017260388CM00029	SUDHA A	BC	33217917585	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	2017260388CM00030	VJAYALAKSHMI P	BC	219901000016795	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	2017260388CM00031	VINOD B	BC	36025390256	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	2017260388CM00032	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 Engineering

Course Year : 3

37	2017260388CM00033	RAM KUMAR R	BC	561502010007629	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	2016260388CM00087	RAVI KUMAR N	DNC	335502010309106	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



39	201626038BCM00086	SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering														
Course Year : 4														
40	201726038BCM00104	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 Electronics Engineer														
Course Year : 2														
41	201726038BCM00034	ANTONYRAJ S	BC	33561325073	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	201726038BCM00035	ARUN KUMAR M	BC	4100050326343	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201726038BCM00036	ASHOK KUMAR P	BC	0957108032155	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	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
45	201726038BCM00038	ESTHER JEMMA J	BC	008501000043346	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201726038BCM00039	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	201726038BCM00089	GOWTHAMRAJ V	DNC	6231443786	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201726038BCM00040	KARTHIKEYAN S	DNC	276901000400017	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201726038BCM00041	KASINATHAN P	MBC	33865930696	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
50	201726038BCM00043	MARIGANESH M	BC	33960358786	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
51	201726038BCM00042	MATHAN M	DNC	233201000004598	INDIAN OVERSEAS	IOBA0002332	625020037	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
52	201726038BCM00093	MONICA S	BC	0902108022497	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	201726038BCM00044	MUTHUPANDI S	MBC	008501000043701	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	201726038BCM00094	PALANISANKAR S	BC	946721405	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201726038BCM00045	RAMACHANDRAN M	BC	824210110006114	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	201726038BCM00046	SAMSUTHEEN M	BC	3275642696	CENTRAL BANK	CBIN280921	626016001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
57	201726038BCM00047	SANKARGANESH C	BC	1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	201726038BCM00048	VIGNESHWARAN T	BC	0924101037955	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	201726038BCM00049	VUJAYA BABU V	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 Electronics Engineer														
Course Year : 3														
60	201726038BCM00084	DEEPAK S	MBC	0797309000006988	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	201626038BCM00077	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	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 Electrical and Electronics Engineer

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64	201626038BCM00079	AROCKYARAJ A	BC	231100050309580	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 2

65	201726038BCM00050	BALA MURLUGAN 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	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	201726038BCM00052	KALAIYARASI C	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
68	201726038BCM00053	KARUPPASAMY K	BC	008501000041522	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201726038BCM00090	KISHORE M	BC	2989521854	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201726038BCM00091	MAHENDRAN S	DNC	6230485750	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	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	1800.00	3400.00
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
74	201726038BCM00058	SAHANA V	BC	004100080204105	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201726038BCM00099	SELVADURAI A	MBC	3359266213	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201726038BCM00060	SIVAROSHINI S	BC	067100250650035	TAMIL NADU	TMBL0000067	613060002	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
77	201726038BCM00092	SNEHA R	BC	0902108022485	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
78	201726038BCM00067	VEERA PANDIAN M	BC	1841101013506	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
79	201726038BCM00062	VIGNESHWARAN K	MBC	268701000005614	INDIAN OVERSEAS	IOBA00002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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	BC	815710510003741	BANK OF INDIA	BKID0008157	626013306	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	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 Electronics and Commun. Engineering

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83	201626038BCM00093	AJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
84	201626038BCM00078	JOSEPH ANDREW M	MBC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201626038BCM00095	VENKATESA GURUNATHAN S	BC	1237155000099801	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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Course Year : 2

86	201726038BCM00068	ANAND R	BC	090001001741751	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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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	BC	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	MUTHURULAPPAN 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
102	201726038BCM00078	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	BC	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

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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	KRISHNAMOORTHY 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	PERYASAMY M	BC	826610110003343	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



116	2017260388CM00086	PETCHAPPAN N	BC	20365765422	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	2016260388CM00073	RAJAGURU P	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	2016260388CM00091	ROBIN S	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
119	2016260388CM00088	SANTHOSH RA	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
120	2016260388CM00075	SATHISH KUMAR K	BC	561502010010827	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	2016260388CM00076	SELVAPRAKASH K	BC	330981000002228	BANK OF BARODA	BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
122	2016260388CM00094	VIGNESH KUMAR P	BC	20337224157	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	2016260388CM00074	YUVAN BARATH S	BC	815410110006486	BANK OF INDIA	BKID0008154	626013304	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
Course : B.E Mechanical Engineering														
Course Year : 4														
124	2016260388CM00083	MANIKANDAN M	DNC	826610110003254	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

- a) I am sending the scholarship proposals for the 2018-2019.
- 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

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

To,  
The DBC&MW Officer  
Virudhunagar

ACADEMIC YEAR(2017 -2018) FRESH



**AAA**

**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.ARUNMOZHI)

PRINCIPAL  
PRINCIPAL

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

Encl : 1) Batch No. 20170005



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

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

To

DBC&MW Officer  
Virudhunagar

Sir,

Sub: Scholarship Applications

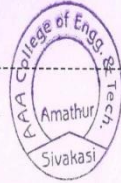
Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20170005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E	Computer Science Engineering											
		Course Year : 3												
1	2017260388CM00104	SARAVANANA	BC	0957101042642	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Total								100.00	1503.0	0.00	0.00	0.00	1800.0	3400.00

- a) I am sending the scholarship proposals for the 2017/18.
- b) Certified that the Students for whom scholarships claimed, 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 ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI.

To,

The DBC&MW Officer  
Virudhunagar

SIVAKASI.



ACADEMIC YEAR (2017-2018) FRESH & RENEWAL



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

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

19.02.2018

To,

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

Sir,

Sub : BC / MBC / DNC Community – Students Fresh & Renewal  
Scholarship 2017 - 18 Students Details submitted – Reg.

\*\*\*\*\*

I hereby submit the List of Fresh & Renewal Scholarship students' details  
2017 – 18 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.

Encl : 1) Batch No. 20170001  
2) Batch No. 20170002  
3) Batch No. 20170003  
4) Batch No. 20170004

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

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

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 : 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	201526038BCM00006	AATHIRAJ C	BC	0797309000007206	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201526038BCM000014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201526038BCM000016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201526038BCM000011	BRINDHA R	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201526038BCM000009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	201526038BCM000015	GOWSALYA M	MBC	008501000061514	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201526038BCM000002	KARUPPASAMY PANDIAN K	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201526038BCM000080	KARTHICK PRABHU B	BC	024301000023071	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
9	201526038BCM000001	MAHESHKUMAR G	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201526038BCM000003	MARIMUTHU S	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201526038BCM000007	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	201526038BCM000005	MUTHUKUMAR M	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	201526038BCM000008	RAMASUBRAMANIAN G	BC	1238170000005867	KARUR VYSYA	KVBL0001238	626053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

NIC - TNSC

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14	201526038BCM0012	SANTHOSH ANAND J	BC	0968108026646	CANARA BANK	CNR80000968	625015038	100	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00183	SARANYA K	DNC	00850100061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201526038BCM0010	SUGUNA V	BC	32055485563	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201526038BCM00113	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	201426038BCM0001	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	BOOPATHKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0000166	625020074	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
23	201426038BCM00012	DEVI R	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	CNR80003753	627015052	125.00	1500.00	2000.00	0.00	3500.00	1800.00	8625.00
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	61102200051300	SYNDICATE BANK	SYNB0006510	625025102	125.00	1500.00	0.00	0.00	3500.00	1800.00	6825.00
28	201426038BCM00008	MOHAN ARAVINDEV	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
29	201426038BCM00009	MUNYIA 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	NIJETHITHA 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	3177846828	CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
32	201426038BCM00073	PRADEEP PRAKASH K	BC	036801000036070	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	VIGNESHVAR M	BC	1346101038428	CANARA BANK	CNR80001346	625015011	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Computer Science Engineering

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	3400.00
39	201526038BCM00029	BALAMENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201526038BCM00023	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	BC	352526792	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	201526038BCM00022	HEMA M	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201526038BCM00024	JENISH GANAMUTHU P	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201526038BCM00017	KARTHICK SANKAR V	BC	33090100008068	BANK OF BARODA	BARB0514315	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	201526038BCM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201526038BCM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201526038BCM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201526038BCM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	201526038BCM00025	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201526038BCM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU	TMBL0000003	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201526038BCM00021	RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201526038BCM00018	RAJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	201526038BCM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E Computer Science Engineering

Course Year : 4

55	201426038BCM00017	GOPI KRISHNA J S	BC	626610510001523	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	201426038BCM00063	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201426038BCM00018	MANOJ PRABHAKAR C	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
58	201426038BCM00075	MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	201426038BCM00019	RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
60	201426038BCM00020	SELVA ANUSHYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
61	201426038BCM00021	SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
62	201426038BCM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

63	201526038BCM00081	ASWIN KUMAR A	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201526038BCM00036	BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
65	201526038BCM00034	BIRAMKHAM M	BC	32498110539	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201526038BCM00035	MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBACC0981	627020049	100.00	1500.00	0.00	0.00	3500.00	1800.00	6800.00
67	201526038BCM00037	SARAVANAKUMAR P	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 Electronics Engineer

Course Year : 4

68	201426038BCM00023	AGASTIN M	BC	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	201426038BCM00024	BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
70	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	201426038BCM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	201426038BCM00043	HEMA SHREE M	BC	008501000034266	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
73	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
74	201426038BCM00028	MALINSARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
75	201426038BCM00029	MHAMMED NOORUL KHADI A	BC	035801000040340	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
76	201426038BCM00030	REVAN R	BC	815210110011391	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
77	201426038BCM00079	VUJAYA RAJ R	BC	231100050307168	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

78	201526038BCM00038	ABIRAMI R	BC	35283667801	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201526038BCM00039	ANANTHI S	BC	018501000060971	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201526038BCM00056	ANJANA	BC	31860296281	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
81	201526038BCM00040	ARUNADEVI P	BC	32539937205	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.00	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	3400.00
84	201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201526038BCM00044	DINESH S	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201526038BCM00045	MENAGA T	BC	31860296383	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
87	201526038BCM00046	NANDHA PRABHU J	BC	038501000047173	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201526038BCM00047	PONGURU S	BC	35103926934	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
89	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201526038BCM00049	RAJARATHINAM R	BC	33090100002268	BANK OF BARODA	BARB00SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
91	201526038BCM00050	SANGEETHANVASINI N	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	201526038BCM00051	SHIVA JANANI K	BC	308601111000042	VUJAYA BANK	VUJB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	201526038BCM00053	VANARAJ M	BC	815110110005881	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	201526038BCM00054	VIMALA R	BC	0924101033323	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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95 2015260388BCM00055 ZIEGAN PAUL S BC 231100007308190 TAMIL NADU TMBL0000231 626060004 100.00 1500.00 2000.00 0.00 0.00 1800.00 5400.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

96 2014260388BCM00032 KATHIRVEL P BC 561502010008332 UNION BANK OF UBIN0556157 626026302 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00

97 2014260388BCM00033 MALLIGA S BC 826610110003942 BANK OF INDIA BKID0008266 626013302 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00

98 2014260388BCM00034 MANGALESWARI S DNC 035801000035258 INDIAN OVERSEAS IOBA0000358 626020302 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00

99 2014260388BCM00035 MAREESWARI S DNC 826610510000663 BANK OF INDIA BKID0008266 626013302 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00

100 2014260388BCM00036 SATHEESH KUMAR M BC 20236749880 STATE BANK OF SBIN0009664 626002003 125.00 1500.00 0.00 0.00 0.00 1800.00 3425.00

101 2014260388BCM00037 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 2015260388BCM00057 AJITH NARAYANAN V MBC 35235690214 STATE BANK OF SBIN0000921 626002052 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

103 2015260388BCM00058 ARUNKUMA N BC 008501000037861 INDIAN OVERSEAS IOBA0000085 626020002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

104 2015260388BCM00059 DHANVEER AHMED B BC 31861112750 STATE BANK OF SBIN0000951 626002004 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

105 2015260388BCM00060 GANESAMOORTHY R BC 6077522888 INDIAN BANK IDIB000R008 626019305 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

106 2015260388BCM00071 GOBI S BC 3211188866 CENTRAL BANK CBIN0280921 626016002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

107 2015260388BCM00070 GUGANATHAN G BC 288701000001889 INDIAN OVERSEAS IOBA0002887 626020070 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

108 2015260388BCM00061 JEGANATHAN M DNC 074701000012914 INDIAN OVERSEAS IOBA0000747 626020003 100.00 1500.00 2000.00 0.00 3500.00 1800.00 8900.00

109 2015260388BCM00072 JEYASURYA D MBC 3210643894 CENTRAL BANK CBIN0280921 626016002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

110 2015260388BCM00062 KANNAN N BC 31864100842 STATE BANK OF SBIN0000951 626002004 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

111 2015260388BCM00084 MAHALAKSHMI P BC 6053970790 INDIAN BANK IDIB000K051 627019011 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

112 2015260388BCM00063 MANOJ KUMAR M MBC 1237170000010092 KARUR VVSYA KVBL0001237 626053002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

113 2015260388BCM00064 MUTHUKRISHNAN S BC 815110110005893 BANK OF INDIA BKID0008151 626013102 100.00 1500.00 2000.00 0.00 0.00 1800.00 5400.00

114 2015260388BCM00073 MUTHUKUMAR K DNC 3210713240 CENTRAL BANK CBIN0280921 626016002 100.00 1500.00 2000.00 0.00 0.00 1800.00 5400.00

115 2015260388BCM00065 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 2015260388BCM00066 NAGARAJ M BC 20290492476 STATE BANK OF SBIN0009664 626002003 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

117 2015260388BCM00067 PRAKASH S DNC 35115212316 STATE BANK OF SBIN0013835 626002054 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

118 2015260388BCM00074 RAJNARAYANAN N B BC 3457131635 CENTRAL BANK CBIN0280921 626016002 100.00 1500.00 2000.00 0.00 0.00 1800.00 5400.00

119 2015260388BCM00068 RAJESHWAR T DNC 25008397796 BANK OF MAHB0001198 626014002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

120 2015260388BCM00069 RAJKUMAR M BC 35051417129 STATE BANK OF SBIN0012787 626002052 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00

121 2015260388BCM00075 SELVAKUMAR J BC 008501000061943 INDIAN OVERSEAS IOBA0000085 626020002 100.00 1500.00 0.00 0.00 0.00 1800.00 3400.00



122	201526038BCM00076	SETHURMUTHAIAN K	MBC	8155101100110	BANK OF INDIA	BKID0008155	626013303	100	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201526038BCM00077	SURESH S	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	BALASUBRAMANIAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	125.00	1500.00	0.00	0.00	3500.00	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 JEBARAJ 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	3500.00	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	MCHAMED NOORUL HABEETH A	BC	260232168	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	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	MUTHURAJ S	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	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
150	201426038BCM00047	YOGESH R	MBC	31100100005348	BANK OF BARODA	BARB0VIRUDH	626012302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Total

19675 225000 82000 0.00 31500 270000 625175.0

- a) I am sending the scholarship proposals for the 2017-2018.
- 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  
PRINCIPAL

To,  
The DBC&MW Officer  
Virudhunagar

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

67  
165 male



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 : 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												
Course Year : 2														
1	2016260388CM00090	DHARINI R	BC	231100080200619	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2016260388CM00010	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	2016260388CM00089	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	2016260388CM00003	JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2016260388CM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	2016260388CM00005	PRAKASH K	BC	34231302916	STATE BANK OF	SBIN0014763	626002057	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
7	2016260388CM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	2016260388CM00008	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	2016260388CM00006	VENKAGESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2016260388CM00007	VIJAYAKUMAR P	MBC	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
Course : B.E		Civil Engineering												
Course Year : 3														
11	2015260388CM00100	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	100.00	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 Engineering

Course Year : 2

23	201626038BCM00014	ARUN T	BC	335402120002089	UNION BANK OF	SBIN0009096	626026104	100.00	1500.00	0.00	0.00	3500.00	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	3500.00	1800.00	6900.00
29	201626038BCM00018	GUNASELAN 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
32	201626038BCM00036	MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	201626038BCM00049	PRABHU M	BC	613402010012231	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
34	201626038BCM00025	RAJA MEENA R	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	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
36	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
37	201626038BCM00017	SANDHIYA R	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201626038BCM00020	SANTHANALAKSHMI A	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



39	201626038BCM00024	SIVASUBRAMANIAN M	BC	3338287	STATE BANK OF	SBIN0000906	626002093	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201626038BCM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	201626038BCM00022	VIKNESHWARIM	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 Engineering														
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	3425.00
43	201626038BCM00110	SIDDARTH S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
44	201626038BCM00058	AKASH N	BC	6148522798	INDIAN BANK	IDIB000S192	600019059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	201626038BCM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201626038BCM00059	GOWTHAMA	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
47	201626038BCM00077	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	628015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201626038BCM00064	KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201626038BCM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201626038BCM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201626038BCM00063	THIRU ARUL SELVAN K	MBC	0720053000000815	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	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 Engineer														
Course Year : 3														
54	201626038BCM00079	AROCKIYARAJA	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 Electronics Engineer														
Course Year : 4														
55	201626038BCM00081	GUHAN M	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	201626038BCM00080	KALIDASAN D	BC	32314994704	STATE BANK OF	SBIN0000809	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201626038BCM00090	KESAVAN S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
58	201626038BCM00085	MUTHUMARIAPPAN N	BC	6057420573	INDIAN BANK	IDIB000V025	626019302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
59	201626038BCM00093	AJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00

61	201626038BCM00044	BALAJI S	BC	32544953195	KARUR VYSYA	KVBL001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
62	201626038BCM00040	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201626038BCM00056	JAYASRI S	BC	32482140429	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201626038BCM00078	JOSEPH ANDREW M	MBC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201626038BCM00051	KALAVANI G	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00
66	201626038BCM00042	LAKSHMANAPRABHU D	BC	33904559832	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	201626038BCM00037	MANKANDAN T	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	201626038BCM00053	NAGAJOTHI P	BC	153100660300312	TAMIL NADU	TMBL000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201626038BCM00048	RAJAGANAPATHY R R	BC	6443004350	INDIAN BANK	IDIB000T031	60019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201626038BCM00046	SANDYA C	BC	33197232012	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201626038BCM00030	SARANYA R	BC	008501000040224	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201626038BCM00031	SHOBIA A	BC	286101000002295	INDIAN OVERSEAS	IOBA0002861	626020310	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
73	201626038BCM00033	SWETHA M	BC	1011101059545	CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201626038BCM00028	VASANTHAMALAR T	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201626038BCM00095	VENKATESA GURUNATHAN S	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: 2														
76	201626038BCM00066	AJAY J	BC	2404101021193	CANARA BANK	CNRB0001110	629015005	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
77	201626038BCM00067	ARUNKUMAR T	BC	815210110015172	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201626038BCM00052	ARUN K	BC	33190858851	STATE BANK OF	SBIN0008464	627002014	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
79	201626038BCM00068	ARUNRAJ G	BC	003100250650618	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201626038BCM00050	ASHOKKUMAR V	BC	32427209412	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201626038BCM00096	GOPIKRISHNAN M	MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201626038BCM00099	GOWTHAM G	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	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
84	201626038BCM00071	KRISHNAMOORTHY S	BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201626038BCM00097	LINGARAJ K	BC	36263881232	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201626038BCM00057	MANI KUMAR P	MBC	0797309000007955	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201626038BCM00072	MARISELVAM S	BC	20920100015697	FEDERAL BANK	FDRL0002092	625049104	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
88	201626038BCM00045	MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS	IOBA0000889	626020503	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00



89	201626038BCM00084	PARTHIBAN S	BC	330530710	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201626038BCM00073	RAJAGURU P	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	201626038BCM00091	ROBIN S	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
92	201626038BCM00088	SANTHOSH RA	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	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
94	201626038BCM00076	SELVAPRAKASH K	BC	33098100000228	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	201626038BCM00047	SURESH M	BC	072005300000784	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	3500.00	1800.00	6900.00
99	201626038BCM00054	YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARB0MADAKU	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	BC	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 M	DNC	276901000050088	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	201626038BCM00035	VIJAY P	BC	500101010709098	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Mechanical Engineering

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	5425.00
108	201526038BCM00104	MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
109	201526038BCM00088	MURUGESAN E	BC	6322462912	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201526038BCM00103	RAJAPANDIAN M	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201526038BCM00098	SARAVANAMUTHU 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

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.

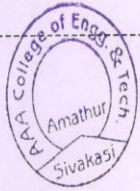
Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20170003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
Course :		B.E	Computer Science Engineering												
Course Year :		2													
1	2016260388CM00086	SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
2	2016260388CM00021	SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	
Total								200.00	3000.0	2000.0	0.00	0.00	3600.0	8800.00	



- a) I am sending the scholarship proposals for the . 2017-18.
- 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

A handwritten signature in green ink, appearing to be "M. S. S.", written over the printed name of the Principal.

To,  
The DBC&MW Officer  
Virudhunagar

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

Date : 19-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 : 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
5	201726038BCM00008	PRIYADARSHINI T K	BC	8501000043208	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	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
7	201726038BCM00007	RAJESWARAN G	BC	33736702668	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201726038BCM00008	SIVANESAN R	BC	1810155000015681	KARUR VYSYA	KVBL0001810	626053304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	201726038BCM00009	VJAY RAKESH M	BC	33939322097	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	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														
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

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12	201726038BCM0010	DHARMARAJ G	BC	643122008284	SYNDICATE BANK	SYNB0006431	626025102	100	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201726038BCM0011	SIVAKUMAR S	BC	32617639971	STATE BANK OF	SBIN000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year : 1														
14	201726038BCM0024	ASWINI A	DNC	50350418460	ALLAHABAD BANK	ALLA0212979	627010005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201726038BCM0012	ATCHAYA SHRI E	BC	33969175873	STATE BANK OF	SBIN000921	626002052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201726038BCM0013	DHARAN P	BC	114001001867797	CITY UNION BANK	CIUB000114	626054002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	201726038BCM0014	DIVYA S	BC	8501000043403	INDIAN OVERSEAS	IOBA000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201726038BCM0025	GOKUL D	BC	0901101051753	CANARA BANK	CNRB000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	201726038BCM0015	ISHWARIYA S	BC	308601011002405	VIJAYA BANK	VJUB000386	626023002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201726038BCM0016	JEYA ASWINI M	BC	35801000039703	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	201726038BCM0017	JOHN MARTIN X	BC	6155647775	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	201726038BCM0018	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	201726038BCM0019	KALANIVANI V	BC	33910348697	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	201726038BCM0020	KANNAN J	BC	33096100000886	BANK OF BARODA	BARB00SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	201726038BCM0021	MADHUMITA R	BC	33326071090	STATE BANK OF	SBIN000809	626002001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	201726038BCM0023	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	201726038BCM0026	PARTHIBAN M	MBC	33614987653	STATE BANK OF	SBIN000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201726038BCM0022	PONMATHI P	BC	34655216048	STATE BANK OF	SBIN000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	201726038BCM0027	PREETHI A	BC	231100080201529	TAMIL NADU	TMBL000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	201726038BCM0028	SHALINI S S	BC	09011240839	CANARA BANK	CNRB000901	626015202	100.00	1500.00	2000.00	0.00	2800.00	1800.00	8200.00
31	201726038BCM0029	SUDHA A	BC	33217917585	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	201726038BCM0030	VIJAYALAKSHMI P	BC	219901000016795	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201726038BCM0031	VINOD B	BC	36025390256	STATE BANK OF	SBIN000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	201726038BCM0032	VISWA M	BC	0921101033587	CANARA BANK	CNRB000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year : 2														
35	201726038BCM0033	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 Electrical and Electronics Engineer														
Course Year : 1														
36	201726038BCM0034	ANTONYRAJ S	BC	33561325073	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

37	2017260388BCM00035	ARUN KUMAR M	BC	410005000343	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	2017260388BCM00036	ASHOK KUMAR P	BC	0957108032155	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	2017260388BCM00037	DHANA SANKAR S	BC	20408565551	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	2017260388BCM00066	DILLIPAN S	BC	33098100001213	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	2017260388BCM00038	ESTHER JEMIMA J	BC	8501000043346	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	2017260388BCM00039	GOKUL RAM R	BC	33893448734	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	2017260388BCM00069	GOWTHAMRAJ V	DNC	6231443786	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	2017260388BCM00040	KARTHIKEYAN S	DNC	276901000400017	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	2017260388BCM00041	KASINATHAN P	MBC	33865930696	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	2800.00	1800.00	6200.00
46	2017260388BCM00043	MARIGANESH M	BC	33960358786	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	2800.00	1800.00	6200.00
47	2017260388BCM00042	MATHAN M	DNC	233201000004598	INDIAN OVERSEAS	IOBA0002332	625020037	100.00	1500.00	2000.00	0.00	2800.00	1800.00	8200.00
48	2017260388BCM00093	MONICA S	BC	0902108022497	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	2017260388BCM00044	MUTHUPANDI S	MBC	8501000043701	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	2017260388BCM00094	PALANISANKAR S	BC	946721405	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	2017260388BCM00045	RAMACHANDRAN M	BC	824210110006114	BANK OF INDIA	BKID0008242	626013003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	2017260388BCM00046	SAMSUTHEEN M	BC	3275642896	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	2017260388BCM00047	SANKARGANESH C	BC	1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	2017260388BCM00048	VIGNESHWARAN T	BC	0924101037955	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	2017260388BCM00049	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 : B.E Electrical and Electronics Engineer

Course Year : 2

56	2017260388BCM00094	DEEPAK S	MBC	0797309000006988	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	2017260388BCM00085	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. Engineering

Course Year : 1

58	2017260388BCM00050	BALA MURUGAN D	DNC	0924101037954	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	2017260388BCM00051	GOMATHI K	DNC	33090100003854	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
60	2017260388BCM00052	KALAIARASI C	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
61	2017260388BCM00053	KARUPPASAMY K	BC	008501000041522	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	2017260388BCM00090	KISHORE M	BC	2989521854	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	2017260388BCM00091	MAHENDRAN S	DNC	6230485750	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



64	201726038BCM00054	MOHAMMED RABEEK M	BC	33700194165	STATE BANK OF	SBIN0009664	626002003	100.00	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	MBC	072005300000980	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	2800.00	1800.00	6200.00
71	201726038BCM00062	SNEHA R	BC	0902108022485	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	2800.00	1800.00	8200.00
72	201726038BCM00061	SUNDAR K	BC	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	2800.00	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

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	3354008018	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201726038BCM00096	BASHEER AHAMED S	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	IDIB000S111	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	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	BC	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	2800.00	1800.00	6200.00
92	201726038BCM00076	MUTHUJIRLAPPAN E	BC	0922101058509	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

93	2017260388CM00077	PRABAKARAN S	MBC	3325990972	STATE BANK OF	SBIN000809	626002001	00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	2017260388CM00078	RAJA SETHUPATHI G	DNC	0901101041563	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	2017260388CM00101	SENTHIL GANESH C	BC	6186495292	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	2017260388CM00079	SUDHAKARAN M	DNC	33561324909	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	2017260388CM00080	VELUMUTHU S	DNC	33599397486	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	2017260388CM00082	VIGNESH N D	DNC	3566823430	CENTRAL BANK	CBIN0280925	627016008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	2017260388CM00081	VIGNESH M	BC	335502010310506	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Mechanical Engineering

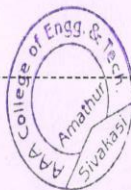
Course Year : 2

100	2017260388CM00103	PERIYASAMY M	BC	826610110003343	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
101	2017260388CM00086	PETCHIPPAN N	BC	20365765422	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	2017260388CM00087	RAMACHANDRAN K	BC	335702010016783	UNION BANK OF	UBIN0533572	626026103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	2017260388CM00102	VANNIYARAJAN M	BC	1798155000005181	KARUR VYSYA	KVBL0001798	626053303	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Total 10300. 154500 64000. 0.00 22400 185400 436600.0

- a) I am sending the scholarship proposals for the 2017-2018.
- 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.

M-75



Principal  
AAA College of Engineering and Tech Sivakasi

To,

The DBC&MW Officer  
Virudhunagar

AAA COLLEGE OF ENGINEERING & TECHNOLOGY  
AMATHUR VILLAGE  
SIVAKASI.



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



**AAA**  
**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.ARUJMOZHI)

PRINCIPAL

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

Encl : 1) Batch No. 20170005



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

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.

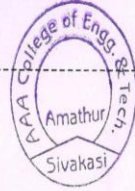
Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20170005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.E	Computer Science Engineering											
Course Year :		3												
1	201726038BCM0104	SARAVANAN A	BC	0957101042642	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Total								100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



- a) I am sending the scholarship proposals for the 2017-18.
- 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 ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)

To,

The DBC&MW Officer  
Virudhunagar

SIVAKASI.

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



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

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

19.02.2018

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


Sir,  
Sub : BC / MBC / DNC Community – Students Fresh & Renewal  
Scholarship 2017 - 18 Students Details submitted – Reg.  
\*\*\*\*\*

I hereby submit the List of Fresh & Renewal Scholarship students' details  
2017 - 18 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.

Encl : 1) Batch No. 20170001  
2) Batch No. 20170002  
3) Batch No. 20170003  
4) Batch No. 20170004

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Tamilnadu.



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 : 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	2015269388CM0006	AATHIRAJ C	BC	079730900007206	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2015269388CM00014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	2015269388CM00016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	2015269388CM00011	BRINDHA R	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2015269388CM00009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	2015269388CM00015	GOVISALYA M	MBC	006501000061514	INDIAN OVERSEAS	IOBA0000085	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	2015269388CM00002	KARUPPASAMY PANDIAN K	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	2015269388CM00080	KARTHICK PRABHU B	BC	024301000023071	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
9	2015269388CM00001	MAHESHKUMAR G	BC	006501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2015269388CM00003	MARIMUTHU S	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	2015269388CM00007	MURUGA PRABHU D	BC	35059709595	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
12	2015269388CM00005	MUTHUKUMAR M	MBC	3211164458	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	2015269388CM00008	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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14	201526038BCM0012	SANTHOSH ANAND J	BC	0968106026646	CANARA BANK	CNRB0000968	625015038	100	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00083	SARANYA K	DNC	008501000610955	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201526038BCM00110	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	VIKESHKUMAR 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	201426038BCM00011	ASHOK S	BC	00310050330736	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	3500.00	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	01102200051300	SYNDICATE BANK	SYNB0006610	625025102	125.00	1500.00	0.00	0.00	3500.00	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 Engineering

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	3400.00
39	201526038BCM00029	BAJAMENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201526038BCM00023	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	BC	3525260092	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	201526038BCM00022	HEMA M	DNC	008501000061839	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201526038BCM00024	JENISH GANAMUTHU P	BC	826610510001776	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201526038BCM00017	KARTHICK SANKAR V	BC	33090100008068	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	201526038BCM00020	KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201526038BCM00033	KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201526038BCM00027	MAHENDRAN A	BC	561502010009074	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201526038BCM00031	NAVEEN KUMAR A	BC	1261155000131792	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201526038BCM00026	NITHYA R	BC	008501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	201526038BCM00025	PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201526038BCM00019	PRIYANKA K	BC	231100080200593	TAMIL NADU	TMBL0000003	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201526038BCM00021	RAMYA A	MBC	0901101027833	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201526038BCM00018	RANJITH KUMAR P	BC	1237155000092511	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	201526038BCM00028	SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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	3425.00
56	201426038BCM00063	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201426038BCM00018	MANOJ PRABHAKAR C	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
58	201426038BCM00075	MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	201426038BCM00019	RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625053007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
60	201426038BCM00020	SELVA ANUSHYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
61	201426038BCM00021	SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
62	201426038BCM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Electrical and Electronics Engineer  
Course Year : 3

63	201526038BCM00081	ASWIN KUMAR A	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201526038BCM00036	BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
65	201526038BCM00034	BIRAMKHAN M	BC	32498110939	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201526038BCM00035	MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
67	201526038BCM00037	SARAVANAKUMAR P	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 Electronics Engineer

Course Year : 4

68	201426038BCM00023	AGASTIN M	BC	035801000036051	INDIAN OVERSEAS IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	201426038BCM00024	BABU R	BC	035801000040520	INDIAN OVERSEAS IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
70	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	201426038BCM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	201426038BCM00043	HEMA SHREE M	BC	008501000034266	INDIAN OVERSEAS IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
73	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK UCBA0001804	626028002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
74	201426038BCM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK IDIB000R008	626019305	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
75	201426038BCM00029	MOHAMMED NOORUL KHADI A	BC	035801000040340	INDIAN OVERSEAS IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
76	201426038BCM00030	REVAN R	BC	815210110011391	BANK OF INDIA BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
77	201426038BCM00079	VIJAYA RAJ R	BC	231100050307168	TAMIL NADU TMBL0000231	626060004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

78	201526038BCM00038	ABIRAMI R	BC	35283667801	STATE BANK OF SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201526038BCM00039	ANANTHI S	BC	038501000060971	INDIAN OVERSEAS IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201526038BCM00058	ANJANA	BC	31860296281	STATE BANK OF SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
81	201526038BCM00040	ARUNADEVI P	BC	32539937205	STATE BANK OF SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.00	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	3400.00
84	201526038BCM00043	DINESH KUMAR C	BC	60221395499	BANK OF MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201526038BCM00044	DINESH S	BC	0797309000007040	LAKSHMI VILAS LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201526038BCM00045	MENAGA T	BC	51860296383	STATE BANK OF SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
87	201526038BCM00046	NANDHA PRASHU J	BC	038501000047173	INDIAN OVERSEAS IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201526038BCM00047	PONGURU S	BC	35103926934	STATE BANK OF SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
89	201526038BCM00048	PRIYADARSHINI J	BC	1237155000092348	KARUR VYSSA KVBL0001237	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201526038BCM00049	RAJARATHINAM R	BC	33090100002268	BANK OF BARODA BARBOSIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
91	201526038BCM00050	SANGEETHANIVASINI N	BC	31891139775	STATE BANK OF SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	201526038BCM00051	SHIVA JANANI K	BC	308601111000042	VIJAYA BANK VIJB00003086	626028302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	201526038BCM00053	VANARAJ M	BC	815110110005881	BANK OF INDIA BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	201526038BCM00054	VIMALA R	BC	0924101033323	CANARA BANK CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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95	2015260388BCM00055	ZIEGAN PAUL S	BC	23110001309190	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course: B.E Electronics and Commun. Engineering														
Course Year: 4														
96	2014260388BCM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	2014260388BCM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	2014260388BCM00034	MANGALESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	2014260388BCM00035	MAREESWARI S	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	2014260388BCM00036	SATHEESH KUMAR M	BC	20236749880	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	2014260388BCM00037	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	2015260388BCM00057	AJITH NARAYANAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	2015260388BCM00058	ARUNKUMAR S	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	2015260388BCM00059	DHANVEER AHMED B	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	2015260388BCM00060	GANESAMOORTHY R	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	2015260388BCM00071	GOBI S	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	2015260388BCM00070	GUGANATHAN G	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
108	2015260388BCM00061	JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
109	2015260388BCM00072	JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	2015260388BCM00062	KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	2015260388BCM00084	MAHALAKSHMI P	BC	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	2015260388BCM00063	MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
113	2015260388BCM00064	MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	2015260388BCM00073	MUTHUKUMAR K	DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	2015260388BCM00065	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	2015260388BCM00066	NAGARAJ M	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	2015260388BCM00067	PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	2015260388BCM00074	RAJANARAYANAN B	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
119	2015260388BCM00068	RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	2015260388BCM00069	RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	2015260388BCM00075	SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

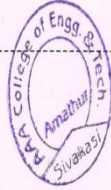
122	201526038BCM00076	SETHURMUTHIAH K	MBC	8155101100110	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201526038BCM00077	SURESH S	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	201526038BCM00078	VIGNESHWARAN 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	BALASUBRAMANYAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	125.00	1500.00	0.00	0.00	3500.00	1800.00	6925.00
128	201426038BCM00077	DINESHCHOKKAYAN 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 JEBARAJ 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	3500.00	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 HABEETH A	BC	1260232168	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	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	MUTHURAJ S	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	SYEDABUTHAIR 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	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
150	201426038BCM00047	YOGESH R	MBC	31100100005348	BANK OF BARODA	BARBOVIRUDH	626012302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



Total

16675. 225000 82000. 0.00 31500 270000 625175.0

- a) I am sending the scholarship proposals for the 2017-2018.
- 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  
PRINCIPAL

To, AAA COLLEGE OF ENGS. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI.  
The DBC&MW Officer  
Virudhunagar

62  
105 made

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 : 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														
Course Year : 2														
1	2016260388CM00090	DHARINI R	BC	231100080200519	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2016260388CM00010	GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	2016260388CM00089	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	2016260388CM00003	JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2016260388CM00004	NAVEENKUMAR L	BC	33090100002608	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	2016260388CM00005	PRAKASH K	BC	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
7	2016260388CM00009	SARANYA L	BC	35960422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	2016260388CM00008	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	2016260388CM00006	VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2016260388CM00007	VIJAYAKUMAR P	MBC	34070991278	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
Course : B.E Civil Engineering														
Course Year : 3														
11	2015260388CM00100	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	100.00	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	BARB00ROSALP	626012303	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
19	201526038BCM00001	MANOJPANDIAN D	DNC	34441622473	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
20	201526038BCM00101	MANKANDAN 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	PURUMALSAMY 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 Engineering

Course Year : 2

23	201626038BCM00014	ARUN T	BC	335402120002089	UNION BANK OF	SBIN0000906	626026104	100.00	1500.00	0.00	0.00	3500.00	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	3500.00	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
32	201626038BCM00036	MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	201626038BCM00049	PRABHU M	BC	613402010012231	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
34	201626038BCM00025	RAJA MEENA R	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	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
36	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
37	201626038BCM00017	SANDHIYA R	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201626038BCM00020	SANTHANALAKSHMI A	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

39	201626038BCM00024	SIVASUBRAMANIAN M	BC	333628	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201626038BCM00016	SORNA LAXMI R	BC	25012182174	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	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 Engineering												
		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	3425.00
43	201526038BCM00110	SIDDARTH S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E Electrical and Electronics Engineer												
		Course Year : 2												
44	201626038BCM00058	AKASH N	BC	6148522798	INDIAN BANK	IDIB0005192	600019059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	201626038BCM00060	BALAKRISHNAN M	BC	194100250650000	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201626038BCM00059	GOWTHAM A	BC	67283663740	STATE BANK OF	SBTR0000889	625009008	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
47	201626038BCM00077	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	201626038BCM00054	KEERTHANA V	DNC	32537153461	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201626038BCM00061	PRADEEP JAYA OM S	BC	617201035001	ICICI BANK	ICIC0006172	626229002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201626038BCM00065	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201626038BCM00093	THIRU ARUL SELVAN K	MBC	0720053000000815	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	201626038BCM00082	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 Engineer												
		Course Year : 3												
54	201626038BCM00079	AROCKIYARAJA	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 Electronics Engineer												
		Course Year : 4												
55	201626038BCM00081	GUHAN M	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	201626038BCM00080	KALIDASAN D	BC	32314994704	STATE BANK OF	SBIN0000809	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201526038BCM00090	KESAVAN S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	125.00	1500.00	0.00	0.00	3500.00	1800.00	6925.00
58	201626038BCM00085	MUTHUMARIAPPAN N	BC	6057420573	INDIAN BANK	IDIB000V025	626019302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 2												
59	201626038BCM00093	AJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00



61	201626038BCM00044	BALAJI S	BC	1261155000143	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
62	201626038BCM00040	INDHU P	MBC	32544953195	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201626038BCM00056	JAYASRI S	BC	32497756268	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201626038BCM00078	JOSEPH ANDREW M	MBC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201626038BCM00051	KALAVANI G	BC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201626038BCM00042	LAKSHMANAPRAHU D	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	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	NAGAJOTHI P	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201626038BCM00048	RAJAGANAPATHY R R	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201626038BCM00046	SANDYA C	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201626038BCM00030	SARANYA R	BC	33197232012	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201626038BCM00031	SHOBIA A	BC	008501000040224	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201626038BCM00033	SWETHA M	BC	286101000002295	INDIAN OVERSEAS	IOBA0002861	626020310	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	201626038BCM00028	VASANTHAMALAR T	BC	1011101059545	CANARA BANK	CNRB00001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201626038BCM00095	VENKATESA GURUNATHAN S	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Course: B.E		1237155000099801	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Mechanical Engineering												
		Course Year: 2												
76	201626038BCM00066	AJAY J	BC	2404101021193	CANARA BANK	CNRB00001110	629015005	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
77	201626038BCM00067	ARUNKUMAR T	BC	815210110015172	BANK OF INDIA	BKID00008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201626038BCM00052	ARUN K	BC	33190858851	STATE BANK OF	SBIN0008464	627002014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201626038BCM00068	ARUNRAJ G	BC	003100250650618	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
80	201626038BCM00050	ASHOKKUMAR V	BC	32427209412	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201626038BCM00096	GOPIKRISHNAN M	MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201626038BCM00069	GOWTHAM G	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201626038BCM00070	JAYA KRISHNA B	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201626038BCM00071	KRISHNAMOORTHY S	BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
85	201626038BCM00097	LINGARAJ K	BC	36263881232	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201626038BCM00057	MANI KUMAR P	MBC	0797309000007955	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201626038BCM00072	MARISELVAM S	BC	20920100015697	FEDERAL BANK	FDRL0002092	625049104	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
88	201626038BCM00045	MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS	IOBA0000889	626020503	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00

89	201626038BCM00084	PARTHIBAN S	BC	33053070	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201626038BCM00073	RAJAGURU P	DNC	35936667255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	201626038BCM00091	ROBIN S	BC	6006204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
92	201626038BCM00088	SANTHOSH RA	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	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
94	201626038BCM00076	SELVAPRAKASH K	BC	33098100000228	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	201626038BCM00047	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	3500.00	1800.00	6900.00
99	201626038BCM00054	YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARB0MADAKU	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	BC	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	8266101100003254	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	3271000503004906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	201626038BCM00034	THILAGANNAVEENKUMAR M	DNC	276901000050088	INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	201626038BCM00035	VIJAY P	BC	500101010709098	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Mechanical Engineering

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	5425.00
108	201526038BCM00104	MAHARAJAN C	BC	35380576138	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
109	201526038BCM00088	MURUGESAN E	BC	6322462912	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201526038BCM00103	RAJAPANDIAN M	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201526038BCM00098	SARAVANAMUTHU 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

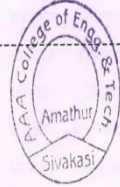
Total 11625 16800 48000 0.00 52500 201600 481725.0



- a) I am sending the scholarship proposals for the 2017-18
- 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



To,

The DBC&MW Officer  
Virudhunagar

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

17  
m-87

Date : 15-Feb-2018

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

To

DBC&MW Officer  
Virudhunagar

Sir,

Sub: Scholarship Applications

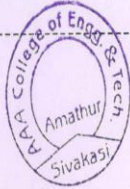
Here with forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Tech Sivakasi  
Batch Number : 20170003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.E	Computer Science Engineering											
Course Year :		2												
1	2016260388CM00086	SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2016260388CM00021	SORNA ESWARI M	BC	0673309000000749	LAKSHMI VILAS	LAVB0000673	626056002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Total								200.00	3000.0	2000.0	0.00	0.00	3600.0	8800.00



- a) I am sending the scholarship proposals for the . 2017-18.
- 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  
PRINCIPAL

To,  
The DBC&MW Officer  
Virudhunagar

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

Date : 19-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 : 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	2017260388CM0002	DINESHKUMAR L	BC	31029812148	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2017260388CM0001	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	2017260388CM0004	MAREESWARIA	DNC	815210110019851	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	2017260388CM0005	NANCHINI J	DNC	435100050300746	TAMIL NADU	TMBL0000435	626060007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2017260388CM0008	PRIYADARSHINI T K	BC	8501000043208	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
6	2017260388CM0006	RAJA GURU S	DNC	33897373967	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	2017260388CM0007	RAJESWARAN G	BC	33736702668	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	2017260388CM0088	SIVANESAN R	BC	1810155000015691	KARUR VYSYA	KVBL0001810	626053304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	2017260388CM0009	VJAY RAKESH M	BC	33939322097	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2017260388CM0003	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														
11	2017260388CM0083	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	BC	6431220008284	SYNDICATE BANK	SYNB0006431	626025102	100	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201726038BCM00011	SIVAKUMAR S	BC	32617839971	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

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	3400.00
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	DIVYA S	BC	8501000043403	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	201726038BCM00025	GOKUL D	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	KANNAN J	BC	33096100000866	BANK OF BARODA	BARB0SIVAKA	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	201726038BCM00026	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	2800.00	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	VISHVA 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 Engineering

Course Year : 2

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
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Course : B.E Electrical and Electronics Engineer

Course Year : 1

36	201726038BCM00034	ANTONYRAJ S	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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37	201726038BCM00035	ARUN KUMAR M	BC	41000501343	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	201726038BCM00036	ASHOK KUMAR P	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	BC	20408565551	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	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	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	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	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	6200.00
46	201726038BCM00043	MARIGANESH M	BC	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	MBC	8501000043701	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201726038BCM00094	PALANISANKAR S	BC	946721405	INDIAN BANK	IDIB000R008	626019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201726038BCM00045	RAMACHANDRAN M	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	BC	3275642896	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201726038BCM00047	SANKARGANESH C	BC	1237170000017543	KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	201726038BCM00048	VIGNESHWARAN T	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	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 Electronics Engineer

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. Engineering

Course Year : 1

58	201726038BCM00050	BALA MURUGAN D	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	KALIYARASI C	BC	0957108032339	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
61	201726038BCM00053	KARUPPASHAMY K	BC	008501000041522	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	201726038BCM00090	KISHORE M	BC	2989521854	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201726038BCM00091	MAHENDRAN S	DNC	6230485750	INDIAN BANK	IDIB000S111	626019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



64	201726038BCM00054	MOHAMMED RABEEK M	BC	33700194165	STATE BANK OF	SBIN0009664	626002003	100.00	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	MBC	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	2800.00	1800.00	6200.00
71	201726038BCM00062	SNEHA R	BC	0902108022485	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	2000.00	0.00	2800.00	1800.00	8200.00
72	201726038BCM00061	SUNDAR K	BC	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	2800.00	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

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	3354008018	CENTRAL BANK	CBIN0280921	626016001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201726038BCM00096	BASHEER AHAMED S	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	IDIB000S111	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	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	BC	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	2800.00	1800.00	6200.00
92	201726038BCM00076	MUTHURILAPPAN E	BC	0922101058509	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

93	2017260388CM00077	PRABAKARAN S	MBC	3325960****2	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	2017260388CM00078	RAJA SETHUPATHI G	DNC	0901101041563	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
95	2017260388CM00101	SENTHIL GANESH C	BC	6186495292	INDIAN BANK	IDIB0000430	626019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	2017260388CM00079	SUDHAKARAN M	DNC	33561324909	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	2017260388CM00080	VELUMUTHU S	DNC	33599397486	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	2017260388CM00082	VIGNESH N D	DNC	3566823430	CENTRAL BANK	CBIN0280925	627016008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	2017260388CM00081	VIGNESH M	BC	335502010310506	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

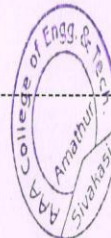
Course : B.E Mechanical Engineering

Course Year : 2

100	2017260388CM00103	PERIYASAMY M	BC	826610110003343	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
101	2017260388CM00086	PETCHAPPAN N	BC	20365765422	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	2017260388CM00087	RAMACHANDRAN K	BC	335702010016783	UNION BANK OF	UBIN0533572	626026103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	2017260388CM00102	VANNIYARAJAN M	BC	1798155000005181	KARUR VYSYA	KVBL0001798	626053303	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Total 10300 154500 64000 0.00 22400 185400 436600.0

- I am sending the scholarship proposals for the 2017-2018.
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- Certified that the students Bank account details have been verified and correctly entered.



Principal  
 AAA College of Engineering and Tech Sivakasi  
 To,  
 The DBC&MW Officer  
 Virudhunagar



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.ARULMOZHI)  
PRINCIPAL

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

Date : 01-Apr-2017

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.

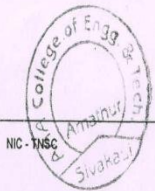
Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20160005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 4														
1	201626038BCM00002	MARIKKANI S	BC	231100650300017	TAMIL NADU	BKID0008157	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Total								125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

*S. M. S.*

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





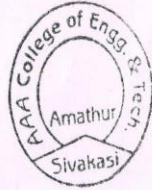
- a) I am sending the scholarship proposals for the 2016-2017.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent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

PRINCIPAL

To,  
The DBC&MW Officer  
Virudhunagar

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



Date : 03-Jan-2017

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 : 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		Mechanical Engineering												
Course Year : 2														
1	2016260388CM00098	DINESHKUMAR A	DNC	32476119495	STATE BANK OF	SBIN0015798	625002072	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Total								100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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



ACADEMIC YEAR (2016-2017) FRESH AND RENEWAL FOR (1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> YEAR)



**AAA**

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

Encl : 1) Batch No. 20160001  
2) Batch No. 20160002  
3) Batch No. 20160003



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

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

To

DBC&MW Officer  
Virudhunagar

Sr.

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

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Civil Engineering														
Course Year : 2														
1	201526038BCM00006	AATHRAJ C	BC	0797309000007206	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201526038BCM00100	ARUN KUMAR R	BC	8714101001287	CANARA BANK	CNRB00008714	625015097	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201526038BCM00014	BALU MAHENDRA R	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201526038BCM00016	BOWRNA V	BC	0924101033802	CANARA BANK	CNRB0000924	626016302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201526038BCM00011	BRINDHA R	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201526038BCM00009	GAYATHRI R	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	201526038BCM00015	GOVSALYA M	MBC	008501000061514	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201526038BCM00080	KARTHICK PRABHU B	BC	024301000023071	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
9	201526038BCM00002	KARUPPASAMY PANDIAN K	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201526038BCM00111	KISHORE VIGNESH B	MBC	003100250650496	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	201526038BCM00001	MAHESHKUMAR G	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	201526038BCM00003	MARIMUTHU S	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	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

NIC - TNSC

Page 1 of 6



14	201526038BCM00005	MUTHUKUMAR M	MBC	3211164433	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201526038BCM00109	RAJESHKUMAR M	DNC	826610510001725	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	RANATHKUMAR B	BC	341102010122576	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	201526038BCM00012	SANTHOSH ANAND J	BC	0968108026646	CANARA BANK	CNRB0000968	626015036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201526038BCM00063	SARANYA K	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	201526038BCM00093	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	SRI PANNER 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	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
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	201526038BCM00004	VIKNESHKUMAR M	BC	113800101003267	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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27	201526038BCM00096	ANBALAGAN K	MBC	41530100005008	BANK OF BARODA	BARB0005008	626012303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	201526038BCM00101	MANKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	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
30	201526038BCM00087	PERUMALSAMY R	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	IOBA0000073	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	201526038BCM00086	RAJAN J	BC	33404069981	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	201526038BCM00085	SEBASTIN RAJ F	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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34	201426038BCM00064	KARTHIK M	BC	035801000057180	INDIAN OVERSEAS	IOBA0000064	626020302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
35	201426038BCM00065	NAVIN KUMAR R	DNC	254801000012799	INDIAN OVERSEAS	IOBA0000065	623020016	125.00	1500.00	0.00	0.00	3500.00	1800.00	6925.00
36	201526038BCM00091	SURESH JOTHI M	BC	17310100010510	BANK OF BARODA	BARB00091	626012102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

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37	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
38	201526038BCM00029	BALAMEENAKSHI M	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



39	201526038BCM00023	✓ EZHILARASI M	BC	3691002...50047	TAMIL NADU	TMBL0000369	626060309	00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201526038BCM00032	✓ HAREESH KUMAR M	BC	35252691692	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	201526038BCM00022	✓ HEMA M	DNC	006501000061639	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	201526038BCM00024	✓ JENISH GANAMUTHU P	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	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
44	201526038BCM00020	✓ KARPAGAVALLI A	DNC	561502010009341	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201526038BCM00033	✓ KAVITHA R	BC	343102010108991	UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201526038BCM00027	✓ MAHENDRAN A	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	006501000061774	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	201526038BCM00025	✓ PANDI SELVI V	BC	231100050309586	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	201526038BCM00019	✓ PRIYANKA K	BC	003100050307492	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	201526038BCM00021	✓ RAMYA A	MBC	0901101027933	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	201526038BCM00018	✓ 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	✓ SAMRAT KISHORE B	BC	35107371523	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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54	201426038BCM00063	✓ GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201426038BCM00075	✓ MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	201526038BCM00110	✓ SIDDARTH S	BC	004100650315533	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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57	201526038BCM00081	✓ ASWIN KUMAR A	BC	002100050317103	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201526038BCM00036	✓ BAVITHRA DEVI K	BC	145100050305396	TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
59	201526038BCM00034	✓ BIRAMIKHAN M	BC	86420342969	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
60	201526038BCM00035	✓ MUTHUMANI R	BC	098101000009512	INDIAN OVERSEAS	IOBA0000981	627020049	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
61	201526038BCM00037	✓ BARAVANAKUMAR P	DNC	31861112705	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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62	201526038BCM00090	✓ KESAVAN S	BC	32267005666	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
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





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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	✓ KAVIN RAJ M	BC	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

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68	201526038BCM00038	✓ ABIRAMI R	BC	35283667801	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201526038BCM00039	✓ ANANTHI S	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	3500.00	1800.00	6900.00
72	201526038BCM00041	✓ BANU SANGARI R	BC	231100050309279	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201526038BCM00042	✓ DHARINI K	BC	0921101029503	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	201526038BCM00044	✓ DINESH S	BC	079730900007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201526038BCM00043	✓ DINEGH KUMAR C	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	✓ NANDHA PRABHU J	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	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201526038BCM00049	✓ RAJARATHINAM R	BC	33090100002268	BANK OF BARODA	BARB0000924	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
81	201526038BCM00050	✓ SANGEETHANIVASINI N	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201526038BCM00051	✓ SHIVA JANANI K	BC	308601111000042	VIJAYA BANK	VJIB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	201526038BCM00052	✓ 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

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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
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88	2015260388CM00057	✓ AJATH NARAYAN V	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	2015260388CM00058	✓ ARUNKUMA N	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	2015260388CM00059	✓ DHANVEER AHAMED B	BC	31861112750	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	2015260388CM00060	✓ GANESAMOORTHY R	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	2015260388CM00071	✓ GOBI S	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	2015260388CM00070	✓ GUGANATHAN G	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	2015260388CM00061	✓ JEGANATHAN M	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
95	2015260388CM00072	✓ JEYASURYA D	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	2015260388CM00062	✓ KANNAN N	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	2015260388CM00084	✓ MAHALAKSHMI P	BC	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
98	2015260388CM00063	✓ MANOJ KUMAR M	MBC	1237170000010092	KARUR VYSYA	KVBL0001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	2015260388CM00085	✓ MAREESWARAN P	MBC	25008407922	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
100	2015260388CM00073	✓ MUTHUKUMAR K	DNC	3210713240	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
101	2015260388CM00064	✓ MUTHUKRISHNAN S	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
102	2015260388CM00066	✓ NAGARAJ M	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	2015260388CM00065	✓ 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	2015260388CM00067	✓ PRAKASH S	DNC	35115212316	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	2015260388CM00068	✓ RAJESHWAR T	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	2015260388CM00069	✓ RAJKUMAR M	BC	35051417129	STATE BANK OF	SBIN0012767	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
107	2015260388CM00074	✓ RAJANARAYANAN N B	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
108	2015260388CM00107	✓ BANKARA KUMAR P	BC	327100050304906	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
109	2015260388CM00075	✓ SELVAKUMAR J	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	2015260388CM00076	✓ SETHURMUTHAIAH K	MBC	815510110011033	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	2015260388CM00077	✓ BURESH S	DNC	32948334086	STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	2015260388CM00078	✓ VIGNESHWARAN R	BC	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
113	2015260388CM00079	✓ VIGNESHWARAN K	BC	153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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114	2014260388CM00077	✓ DINESHCHOKKAIYAN S	BC	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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115	201526038BCM00105	✓	GOPIRAJ K	DNC	0921101	88	CANARA BANK	CNRB0000921	626015002	2.00	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
117	201426038BCM00074	✓	MOHAMED NOORUL HABEETH A	BC	6260232168		INDIAN BANK	IDIB0005124	626019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201526038BCM00088	✓	MURUGESAN E	BC	9322462912		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
120	201526038BCM00103	✓	RAJAPANDIAN M	BC	0922101046668		CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	201526038BCM00096	✓	SARAVANAMUTHU U	DNC	132100050311418		TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
122	201526038BCM00097	✓	VIGNESH R	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

123	201426038BCM00071	✓	BALAMURUGAN N	BC	815210310000531		BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
124	201426038BCM00072	✓	MUTHUGANESH M	MBC	003100650308852		TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
125	201526038BCM00092	✓	VINOTH R	BC	09732191025241		ORIENTAL BANK	ORBC0100973	626022002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Total

12775. 187500 62000. 0.00 31500 225000 518775.0

- I am sending the scholarship proposals for the 2016-2017.
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- Certified that the rates claimed for the Students are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- Certified that the students Bank account details have been verified and correctly entered.

Principal

AAA College of Engineering and Tech Sivakasi

*(Signature)*

To,

The DBC&MW Officer  
Virudhunagar

AAA COLLEGE OF ENG & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI

Date : 23-Nov-2016

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

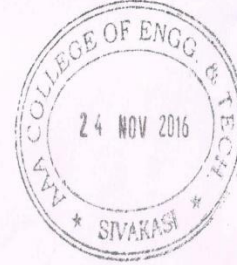
To

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														
1	2016290388CM00090	✓ DHARINI R	BC	231100080200619	TAMIL NADU	TMBL000231	626090004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	2016290388CM00010	✓ GAYATHRI M	MBC	268701000013058	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	2016290388CM00099	✓ JAYA SURYA R S	BC	6640000100014200	PUNJAB NATIONAL	PUNB0664000	626024302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	2016290388CM00030	✓ JEBASINGH F	BC	194100250650001	TAMIL NADU	TMBL0000194	626060003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2016290388CM00004	✓ NAVEENKUMAR L	BC	33090109002608	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	2016290388CM00005	✓ PRAKASH K	BC	34231302916	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3150.0	1800.00	6550.00
7	2016290388CM00009	✓ SARANYA L	BC	35860422737	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	2016290388CM00008	✓ 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	2016290388CM00006	✓ VENGADESAN M	BC	33382888722	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2016290388CM00007	✓ 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														
11	2016290388CM00001	✓ MANOJ PANDIAN M	DNC	34441622473	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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Page 1 of 5



Course : B.E Computer Science Engineering

Course Year : 1

12	2016260388CM00014	✓ ARUN T	BC	33387463714	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
13	2016260388CM00015	✓ ASWINI K	DNC	008501000040427	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	2016260388CM00019	✓ BALAMURUGAN K	BC	0921101027162	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	2016260388CM00055	✓ BHUVANASRI R	BC	004100050310811	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	2016260388CM00027	✓ DEEPIKA S	BC	31901120519	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	2016260388CM00013	✓ DRAVID PRASAD L	BC	6006203252	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
18	2016260388CM00016	✓ GUNASEELAN N	BC	33936949803	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	2016260388CM00038	✓ HARSHITHA VAANI A	BC	6468497289	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	2016260388CM00039	✓ MANJULA M	BC	37541190000861	CANARA BANK	CNRB0003754	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	2016260388CM00036	✓ MOHANA PRIYA R	BC	3554192789	CENTRAL BANK	CBIN0208921	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	3150.00	1800.00	6550.00
23	2016260388CM00025	✓ RAJA MEENA R	BC	916010046075456	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	2016260388CM00087	✓ RAVI KUMAR N	DNC	335502010309106	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	2016260388CM00023	✓ RUBAN SAKTHI M	BC	32565368535	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	2016260388CM00017	✓ SANDHYA R	BC	335502010309195	UNION BANK OF	UBIN0533556	626026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27	2016260388CM00020	✓ SANTHANALAKSHMI A	MBC	008501000040420	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	2016260388CM00086	✓ SHAI PRABU D	BC	6453943627	INDIAN BANK	IDIB000S227	626019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	2016260388CM00024	✓ SIVASUBRAMANIAN M	BC	33382888697	STATE BANK OF	SBIN0000906	626002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	2016260388CM00016	✓ SORNA LAXMI R	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	2016260388CM00022	✓ VIKNESHWARI M	BC	32489066205	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year : 3

33	2016260388CM00011	✓ AMUTHALAKSHMI S	BC	32447368242	STATE BANK OF	SBIN0000951	626002032	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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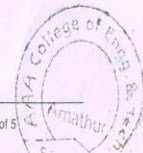
Course : B.E Computer Science Engineering

Course Year : 4

34	2016260388CM00012	✓ MONICCA L	BC	33482365701	STATE BANK OF	SBIN0012767	626002032	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 1



35	201626038BCM00058	AKASH N	BC	61485227	INDIAN BANK	IDIB000S192	600019059	100.00	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	201626038BCM00059	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	ISWARYA G	BC	0920101042124	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	201626038BCM00092	KALIRAJAN M	BC	435100080200308	TAMIL NADU	TMBL0000435	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201626038BCM00054	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	RAM PRASADH G	BC	35943395746	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201626038BCM00053	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	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 Engineer

Course Year : 2

45	201626038BCM00079	AROKEYARAJ A	BC	231100050309580	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 3

46	201626038BCM00081	BUHAN M	DNC	008501000036293	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	201626038BCM00080	KALIDASAN D	BC	32314994704	STATE BANK OF	SBIN0000809	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	201626038BCM00085	MUTHUMARIAPPAN N	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 Commun. Engineering

Course Year : 1

49	201626038BCM00093	RAJEETH KUMAR S	BC	20377027322	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	201626038BCM00026	ARI HARAN S	BC	1261155000020554	KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	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	INDHU P	MBC	32497756268	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	201626038BCM00056	JAYASRI S	BC	32482140429	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	201626038BCM00078	JOSEPH ANDREW M	MBC	33997722799	STATE BANK OF	SBIN0009664	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201626038BCM00051	KALAIANI G	BC	268701000008232	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	201626038BCM00042	LAKSHMANAPRABHU D	BC	33904559832	STATE BANK OF	SBIN0009831	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201626038BCM00037	MANIKANDAN T	BC	33079961606	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201626038BCM00053	NAGAJOTHI P	BC	153100650300312	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	201626038BCM00048	RAJAGANAPATHY R R	BC	6443004350	INDIAN BANK	IDIB000T031	600019059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



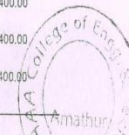


60	2016260388CM00048	✓ SANDYA C	BC	3319723	STATE BANK OF	SBIN0000809	626002001	.00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	2016260388CM00030	✓ SARANYA R	BC	008501000040224	INDIAN OVERSEAS	IOBA0000885	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
62	2016260388CM00031	✓ SHOBHA A	BC	286101000002295	INDIAN OVERSEAS	IOBA0002861	626020310	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
63	2016260388CM00033	✓ SWETHA M	BC	1011101059545	CANARA BANK	CNRB0001011	625015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
64	2016260388CM00028	✓ VASANTHAMALAR T	BC	33426427730	STATE BANK OF	SBIN0000965	626002053	100.00	1500.00	2000.00	0.00	3150.00	1800.00	8550.00
65	2016260388CM00095	✓ VENKATESA GURUNATHAN S	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	2016260388CM00096	✓ AJAY J	BC	2404101021193	CANARA BANK	CNRB0001110	629015005	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
67	2016260388CM00052	✓ ARUN K	BC	33190858851	STATE BANK OF	SBIN0008464	627002014	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
68	2016260388CM00058	✓ ARUNRAJ G	BC	003100250650618	TAMIL NADU	TMBL0000003	626050002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	2016260388CM00057	✓ ARUNKUMAR T	BC	815210110015172	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	2016260388CM00050	✓ ASHOKKUMAR V	BC	32427209412	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	2016260388CM00096	✓ GOPHRESHNA M	MBC	6152244441	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	2016260388CM00099	✓ GOWTHAM G	BC	35243663542	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	2016260388CM00070	✓ JAYA KRISHNA B	DNC	32541556453	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	2016260388CM00071	✓ KRISHNAMOORTHY S	BC	349100650300000	TAMIL NADU	TMBL0000349	626060308	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	2016260388CM00097	✓ LINGARAJ K	BC	36263881232	STATE BANK OF	SBIN0008664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	2016260388CM00057	✓ MANI KUMAR P	MBC	0797309000007955	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	2016260388CM00072	✓ MARIBELVAM S	BC	20920100015697	FEDERAL BANK	FDRL0002092	625049104	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
78	2016260388CM00045	✓ MUTHUKAMATCHI B	BC	088901000043246	INDIAN OVERSEAS	IOBA0000889	626020503	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
79	2016260388CM00084	✓ PARTHIBAN S	BC	33053095000	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	2016260388CM00073	✓ RAJAJURU P	DNC	35936867255	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	2016260388CM00091	✓ ROBINS	BC	6005204620	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
82	2016260388CM00088	✓ SANTHOSH RA	BC	815210510011587	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	2016260388CM00075	✓ 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	2016260388CM00076	✓ SELVAPRAKASH K	BC	33098100000228	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
85	2016260388CM00047	✓ SURESH M	BC	0720053000000784	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	2016260388CM00094	✓ VIGNESH KUMAR P	BC	20337224157	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	2016260388CM00043	✓ VISHNU D	DNC	36003640566	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	2016260388CM00054	✓ YUVARAJ P	BC	05540100014524	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



89	201626038BCM00074	✓ YUVAN BARATH S	BC	815410111	86	BANK OF INDIA	BKID0008154	626013304	1500.00	0.00	0.00	3150.0	1800.0	6550.0	
Course : B.E Mechanical Engineering															
Course Year : 2															
90	201626038BCM00032	✓ ANDREW S	BC	34932767115		STATE BANK OF	SBIN0010664	600002133	100.00	1500.00	0.00	0.00	1800.00	3400.00	
91	201626038BCM00029	✓ JEYAPRAKASH S	DNC	003100650309252		TAMIL NADU	TMBL0000003	626080002	100.00	1500.00	0.00	0.00	1800.00	3400.00	
92	201626038BCM00041	✓ MANIKANDAN R	BC	826610510001549		BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
93	201626038BCM00083	✓ MANIKANDAN M	DNC	826610110003254		BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	
94	201626038BCM00034	✓ THILAGANNAVEENKUMAR M	DNC	276901000050088		INDIAN OVERSEAS	IOBA0002769	626020309	100.00	1500.00	0.00	0.00	1800.00	3400.00	
95	201626038BCM00035	✓ VIJAY P	BC	500101010709088		CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00	1800.00	3400.00	
Course : B.E Mechanical Engineering															
Course Year : 4															
96	201626038BCM00092	✓ THANGAPANDI G	DNC	022501000026136		INDIAN OVERSEAS	IOBA0000225	627020035	125.00	1500.00	0.00	0.00	1800.00	3425.00	
Total									9650.0	144000	40000	0.00	44100	172800	418550.0

- 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

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



Date : 23-Nov-2016

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

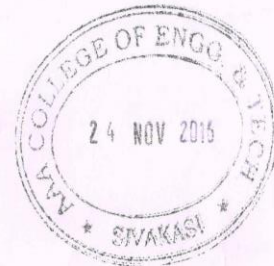
To

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	ASHOK S	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	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	0.00	1800.00	5400.00
4	201426038BCM00012	DEVI R	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201426038BCM00004	DINESH KUMAR R	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
6	201426038BCM00005	KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	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
8	201426038BCM00007	MANIVANNAN S	BC	65102200051300	SYNDICATE BANK	SYNB0006510	625025102	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
9	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	MUNIYA RAJ M	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	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	82661070743	BANK OF INDIA	BKID0008266	626013302	00.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	201426038BCM00015	✓ VIGNESHWAR M	BC	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	201326038BCM00017	✓ 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	✓ K.BAVANI	BC	038100650300149	TAMIL NADU	TMBL0000039	626060304	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
19	201326038BCM00014	✓ 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	✓ J.Dhileepan	DNC	60146721622	BANK OF	MAHB0001198	626014002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
21	201326038BCM00007	✓ 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	✓ P.Gowthaman	DNC	825610110008860	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	✓ S.JOTHI 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	✓ P.Pondurai	DNC	561502010008135	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
29	201326038BCM00005	✓ R.Sarivanapandian	DNC	219901000015725	INDIAN OVERSEAS	IOBA0002199	626020502	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
30	201326038BCM00009	✓ 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	✓ B.SKANDA POORVAJA	BC	008501000040799	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
32	201326038BCM00012	✓ K.LUTHAYA CHANDRAN	BC	25460100013828	BANK OF BARODA	BARB00DINDIG	625012007	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00

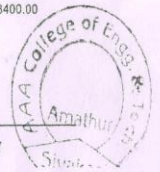
Course : B.E Computer Science Engineering

Course Year : 3

33	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
34	201426038BCM00018	✓ MANOJ PRABHAKAR C	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
35	201426038BCM00019	✓ RAJALAKSHMI M	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	815210110019868	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37	201426038BCM00021	✓ SHYAM GANESH B	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

Course : B.E Computer Science Engineering

Course Year : 4





39	2013260388CM00027	✓ D.CHRISTYLEBANA	BC	82661000814	BANK OF INDIA	BKID0008266	626013302	25.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
40	2013260388CM00031	✓ P.DEVI	BC	30822482408	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
41	2013260388CM00023	✓ P.HEMALATHA	BC	6149875288	INDIAN BANK	IDIB000B042	625019302	125.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
42	2013260388CM00021	✓ R.KARPAGALAKSHMI	BC	6052498708	INDIAN BANK	IDIB000R008	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
43	2013260388CM00018	✓ D.KASTHURI	BC	008501000034316	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
44	2013260388CM00026	✓ K.MANKANDAN	BC	008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
45	2013260388CM00029	✓ G.MAREESWARI	MCB	028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	125.00	1500.00	2000.00	0.00	3500.0	1800.00	8925.00
46	2013260388CM00022	✓ M.MERLIN SWETHA	BC	33315592371	STATE BANK OF	SBIN0016503	625002164	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
47	2013260388CM00025	✓ M.PRIYADHARSHINI	BC	826610510001123	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
48	2013260388CM00030	✓ S.RAJESWARI	MCB	0524101032433	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
49	2013260388CM00024	✓ K.C.SHANMUGAPANDIAN	BC	815210110013412	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
50	2013260388CM00028	✓ S.THIRUMALAKUMAR	DNC	6067644413	INDIAN BANK	IDIB000V065	627019037	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
51	2013260388CM00019	✓ S.VARUNA	BC	31828063404	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
52	2013260388CM00020	✓ V.YOGALAKSHMI	BC	32518307744	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

53	2014260388CM00023	✓ AGASTIN M	BC	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	2014260388CM00024	✓ BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	2014260388CM00031	✓ SALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	2014260388CM00026	✓ DEEPAK RAJAN B	MCB	815210110009174	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	2014260388CM00043	✓ HEMA SHREE M	BC	008501000034266	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	2014260388CM00027	✓ KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	2014260388CM00028	✓ MALINSARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
60	2014260388CM00029	✓ MOHAMMED NOORUL KHADI A	BC	035801000040340	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	2014260388CM00030	✓ REVAN R	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	2013260388CM00052	✓ MAISHWARYA LAKSHMI	BC	008501000036236	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
63	2013260388CM00055	✓ A.AKIL KANNA	BC	2792101027163	CANARA BANK	CNRB0002792	627015025	125.00	1500.00	2000.00	0.00	3500.0	1800.00	6925.00
64	2013260388CM00053	✓ M.ARIJUNKUMAR	BC	039100650300144	TAMIL NADU	TMBL0000039	626060304	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
65	2013260388CM00051	✓ G.AYYAPPAN	BC	0901101037411	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



66	2013260388CM00053	P.GURU NARAYANAN	BC	82661011052	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
67	2013260388CM00052	S.JAI VIGNESH	BC	03580100033441	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
68	2013260388CM00054	R.PADMANAPAN	BC	022501000065690	INDIAN OVERSEAS	IOBA0000225	627020035	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	2013260388CM00058	J.RATHIGA	DNC	32305282028	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
70	2013260388CM00051	B.SASITHARAN	BC	825810110007262	BANK OF INDIA	BKID0008258	625013016	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	2013260388CM00050	A.SHEKHMOHAMED	BC	6032403147	INDIAN BANK	IDIB0000808	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	2013260388CM00056	P.SUGANYA	BC	33299904512	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
73	2013260388CM00057	B.SUGANTHY	DNC	32316178671	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
74	2013260388CM00059	M.SUNDARAMOORTH 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 Commun. Engineering

Course Year : 3

75	2014260388CM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0555157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	2014260388CM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	2014260388CM00034	MANGALESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	2014260388CM00035	MAREESWARI S	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	2014260388CM00036	SATHEESH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	2014260388CM00037	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 Commun. Engineering

Course Year : 4

81	2013260388CM00038	P.ABIRAMI	BC	826610510001163	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
82	2013260388CM00036	M.ANUSHA	MBC	826610510001187	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
83	2013260388CM00049	C.ARUNACHALAM	BC	615210110011595	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
84	2013260388CM00043	G.GANASOUNDARI	BC	615210110011511	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
85	2013260388CM00050	S.KARTHIKA	BC	0924101032704	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
86	2013260388CM00045	N.KRISHNAVENI	BC	6146485108	INDIAN BANK	IDIB0000808	626019305	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
87	2013260388CM00033	M.MAHESWARAN	DNC	826610510000940	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
88	2013260388CM00032	M.MALLAYA RUGALEESWARAR	DNC	0924101035101	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
89	2013260388CM00034	M.MAREESWARAN	MBC	826610510000300	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
90	2013260388CM00035	M.MUTHUSELVAN	MBC	133801000011168	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
91	2013260388CM00047	M.MUTHUKUMAR	BC	826610510001048	BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
92	2013260388CM00048	N.NANDHINI	BC	0924101034622	CANARA BANK	CNRB0000924	626015302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00



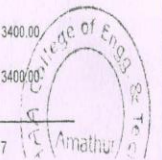


93	201326038BCM00046	✓	K.NIRMALA DEVI	BC	2199010001284	INDIAN OVERSEAS	IOBA0002199	626020502	25.00	1500.00	0.00	0.00	3500.0	1800.00	6925.00
94	201326038BCM00039	✓	P.PERIASAMY	BC	231100650300020	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
95	201326038BCM00044	✓	N.RAGAVI	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
96	201326038BCM00037	✓	K.Y.RAHEEP MOHAMMED	BC	32225398688	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
97	201326038BCM00041	✓	M.MUMAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201326038BCM00042	✓	V.VAISHALEE	BC	913010041420087	AXIS BANK	UTIB0001079	626211302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201326038BCM00040	✓	V.VIKRAM	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	✓	AJEEETH RAJ C	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
101	201426038BCM00041	✓	BALASUBRAMANIAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
102	201426038BCM00048	✓	DINESH PANDIAN J	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	2311006503000407	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
104	201426038BCM00050	✓	BOHN JEBA RAJ J	BC	6154418995	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	201426038BCM00051	✓	KISHORE P	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	✓	MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
110	201426038BCM00055	✓	MUTHUKUMAR S	BC	2311006503000390	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	201426038BCM00056	✓	PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	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	✓	RAMESHKANNAN R	DNC	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	201426038BCM00058	✓	BATHESHKUMAR 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	✓	SYEDABUTHAHR S	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
119	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
120	201426038BCM00061	✓	VAIRAMANI P	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
121	201426038BCM00038	✓	VENKATESH P	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



122	201426038BCM00047	✓	YOGESH R	MBC	092210	192	CANARA BANK	CNRB0000922	628015502	0.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering																
Course Year : 4																
123	201326038BCM00078	✓	A.BALAMURUGAN	BC	67050035902		STATE BANK OF	SBTR0000654	626009002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
124	201326038BCM00071	✓	J.FRANCIS	BC	32996651826		STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
125	201326038BCM00074	✓	P.GOPINATH	BC	266001000031899		INDIAN OVERSEAS	IOBA0002660	627020085	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
126	201326038BCM00065	✓	P.JEYAGANESH	MBC	32282984357		STATE BANK OF	SBIN0008069	626002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
127	201326038BCM00076	✓	M.KALIMUTHU	BC	231100050306444		TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
128	201326038BCM00073	✓	P.KANARAJ	BC	826610510001092		BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
129	201326038BCM00077	✓	M.KARTHIKEYAN	BC	266001000031631		INDIAN OVERSEAS	IOBA0002660	627020085	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
130	201326038BCM00080	✓	N.MUNEESWARAN ALIAS BALAJI	BC	826610510001079		BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
131	201326038BCM00064	✓	M.PREM KUMAR	DNC	289100650300006		TAMIL NADU	TMBL0000289	625060022	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
132	201326038BCM00068	✓	U.SAMSIRALAKA	BC	008501000030158		INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
133	201326038BCM00067	✓	S.SUNATH AHAMED YASIN	BC	1237170000029853		KARUR VYSYA	KVBL0001237	626053002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
134	201326038BCM00066	✓	M.SURESHKANNIA	DNC	826610510000285		BANK OF INDIA	BKID0008266	626013302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
135	201326038BCM00079	✓	J.THANGA THRUPPATHI	BC	32817120982		STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
136	201326038BCM00070	✓	M.VAIRAMANI	BC	3267653205		CENTRAL BANK	CBIN0280919	626016302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
137	201326038BCM00075	✓	M.VASUDEVIAN	BC	218901000033572		INDIAN OVERSEAS	IOBA0002189	626020502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
138	201326038BCM00069	✓	K.VIGNESH	BC	231100650300029		TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
139	201326038BCM00072	✓	S.VIGNESH	BC	231100050305585		TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Total										15900.	208500	900000.	0.00	35000	250200	599600.0





- a) I am sending the scholarship proposals for the 16-2017.
- 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

To,

The DBC&MW Officer  
Vrudhunagar

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

ACADEMIC YEAR (2015-2016) FRESH



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

o/c

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

04.02.2016

To,

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

268

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  
(AMATHUR 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

From

AAA College of Engineering and Tech Sivakasi,  
Virudhunagar

To

DBC&MW Officer  
Virudhunagar

AAA COLLEGE OF ENGINEERING &  
TECHNOLOGY, SIVAKASI.

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 : 20150002

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	201526038BCM00006	AATHIRAJ C ✓	BC	079730900007206	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	C. Anil
2	201526038BCM00100	ARUN KUMAR R ✓	BC	8714101001287	CANARA BANK	CNRB0008714	625015097	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Anil
3	201526038BCM00014	BALU MAHENDRA R ✓	BC	003100250650474	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Balu
4	201526038BCM00016	BOWRNA V ✓	BC	0924101033802	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Anil
5	201526038BCM00011	BRINDHA R ✓	BC	35254266870	STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Bindha.
6	201526038BCM00009	GAYATHRI R ✓	BC	33386327284	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
7	201526038BCM00015	GOWSALYA M ✓	MBC	008501000061514	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Gowshalya
8	201526038BCM00080	KARTHICK PRABHU B ✓	BC	024301000023071	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	Karthick
9	201526038BCM00002	KARUPPASAMY PANDIAN K ✓	DNC	40099	INDIAN OVERSEAS	IOBA0000290	626020104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Pandian
10	201526038BCM00111	KISHORE VIGNESH B ✓	MBC	003100250650496	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	Kishore
11	201526038BCM00001	MAHESHKUMAR G ✓	BC	008501000061375	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	G. Mahesh
12	201526038BCM00003	MARIMUTHU S ✓	BC	33906154380	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Marimuthu
13	201526038BCM00007	MURUGA PRABHU D ✓	BC	35059708595	STATE BANK OF	SBIN000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	D. Prabh.

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14	201526038BCM00005	MUTHUKUMAR M ✓	MBC	321116445L	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Muthu
15	201526038BCM00109	RAJESHKUMAR M ✓	DNC	826610510001726	BANK OF INDIA	BKID008266	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	D. Rajesh
17	201526038BCM00008	RAMASUBRAMANIAN G ✓	BC	123817000005867	KARUR VYSYA	KVBL0001238	626053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	G. Dinesh
18	201526038BCM00106	RANJITHKUMAR B ✓	BC	32489226729	STATE BANK OF	SBIN000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	B. Ramesh
19	201526038BCM00012	SANTHOSH ANAND J ✓	BC	0968108026646	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	J. Santosh
20	201526038BCM00083	SARANYA K ✓	DNC	008501000061095	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	Saranya K
21	201526038BCM00094	SRI PANNEER SELVAM P.M ✓	BC	62092010048436	SYNDICATE BANK	SYNB0006209	625025006	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	S. Panneer
22	201526038BCM00093	SRINIVASELAN S ✓	BC	815210110011287	BANK OF INDIA	BKID008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Srinivas
23	201526038BCM00010	SUGUNA V ✓	BC	32055485563	STATE BANK OF	SBIN0008951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Suguna
24	201526038BCM00082	SURYA D.S ✓	BC	32594324792	STATE BANK OF	SBIN000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	D.S. Surya
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	V. Surya Pratha
26	201526038BCM00004	VIKESHKUMAR M ✓	BC	113800101003267	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Vikesh

Course : B.E Civil Engineering

Course Year : 2

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	MANIKANDAN D	BC	369100050303089	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	D. Manikandan
29	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	M. Mohamed
30	201526038BCM00087	PERUMALSAMY R	BC	815210110024229	BANK OF INDIA	BKID008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Perumal
31	201526038BCM00086	RAJAN J	BC	33404069981	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	J. Rajan
32	201526038BCM00085	SEBASTIN RAJ F	BC	34003468225	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	F. Sebastian
33	201526038BCM00099	SURESHKUMAR S	BC	003100650308787	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Suresh

Course : B.E Civil Engineering

Course Year : 3

34	201526038BCM00091	SURESH JOTHI M	BC	17310100010510	BANK OF BARODA	BARBORAJAPA	626012102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Suresh
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Course : B.E Computer Science Engineering

Course Year : 1

35	201526038BCM00030	ANTONY XAVIER A ✓	BC	826610510001701	BANK OF INDIA	BKID008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. Antony
36	201526038BCM00028	BALAMEENAKSHI M ✓	BC	231100650300428	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Balameeni
37	201526038BCM00023	EZHILARASI M ✓	BC	369100250650047	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Ezhilarsi
38	201526038BCM00032	HAREESH KUMAR M ✓	BC	35252691692	STATE BANK OF	SBIN0016317	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	M. Hareesh

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 (AMATHUR VILLAGE)  
 ..CHENNAI



39	201526038BCM00022	HEMA M ✓	DNC	008501000	39	INDIAN OVERSEAS	IOBA0000085	626020002	0	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Heam
40	201526038BCM00024	JENISH GANAMUTHU P ✓	BC	826610510001776		BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Jey N. Jayaraman
41	201526038BCM00017	KARTHICK SANKAR V ✓	BC	33090100008068		BANK OF BARODA	BARB00SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	A. Karthikeyan
42	201526038BCM00020	KARPAGAVALLI A ✓	DNC	561502010009341		UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Karthikeyan
43	201526038BCM00033	KAVITHA R ✓	BC	343102010108991		UNION BANK OF	UBIN0534315	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. Mahalingam
44	201526038BCM00027	MAHENDRAN A ✓	BC	561502010009074		UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. N. Sankar
45	201526038BCM00031	NAVEEN KUMAR A ✓	BC	1261155000131792		KARUR VYSYA	KVBL0001261	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Nithya
46	201526038BCM00026	NITHYA R ✓	BC	008501000061774		INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	V. Pandiselvi
47	201526038BCM00025	PANDI SELVI ✓	BC	231100250650002		TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Prayanka
48	201526038BCM00019	PRİYANKA K ✓	BC	003100050307492		TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. Ramya
49	201526038BCM00021	RAMYA A ✓	MBC	0901101027933		CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	P. Praythi
50	201526038BCM00018	RANJITH KUMAR P ✓	BC	1237155000092511		KARUR VYSYA	KVBL0001237	626053302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	Sameet Kishore
51	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	

Course : B.E Computer Science Engineering

Course Year : 2

52	201526038BCM00110	SIDDARTH S	BC	004100650315533		TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Siddarth
Course : B.E Electrical and Electronics Engineer																
Course Year : 1																
53	201526038BCM00081	ASWIN KUMAR A	BC	002100050317103		TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	2800.00	1800.00	6200.00	V. Jey
54	201526038BCM00036	BAVITHRA DEVI K ✓	BC	145100050305396		TAMIL NADU	TMBL0000145	635060402	100.00	1500.00	2000.00	0.00	3150.00	1800.00	8550.00	R. Prayanka
55	201526038BCM00034	BIRAMKHAN M ✓	BC	86420342969		STATE BANK OF	SBIN0013835	626002054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Prayanka
56	201526038BCM00035	MUTHUMANI R ✓	BC	098101000009512		INDIAN OVERSEAS	IOBA0000981	627020049	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	R. Prayanka
57	201526038BCM00037	SARAVANAKUMAR P ✓	DNC	31861112705		STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Prayanka

Course : B.E Electrical and Electronics Engineer

Course Year : 2

58	201526038BCM00090	KESAVAN S	BC	32267005666		STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	A. Karthikeyan
Course : B.E Electronics and Commun. Engineering																
Course Year : 1																
59	201526038BCM00038	ABIRAMI R ✓	BC	35283667801		STATE BANK OF	SBIN0000975	626002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Jey
60	201526038BCM00039	ANANTHI S ✓	BC	008501000060971		INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	Prayanka S.
61	201526038BCM00056	ANLJA N ✓	BC	31860296281		STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	N. Prayanka

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62	201526038BCM00040	ARUNADEVI P ✓	BC	3253993720L	STATE BANK OF	SBIN0014783	626002057	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	P.A.K.
63	201526038BCM00041	BANU SANGARI ✓	BC	231100050309279	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P.A.K.
64	201526038BCM00042	DHARINI K ✓	BC	0921101029503	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K.S.
65	201526038BCM00043	DINESH KUMAR C ✓	BC	60221395499	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	C.D.K.S.
66	201526038BCM00044	DINESH S ✓	BC	0797309000007040	LAKSHMI VILAS	LAVB0000797	626056302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Suresh.
67	201526038BCM00045	MENAGA T ✓	BC	31860296383	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	T. H. H.
68	201526038BCM00046	NANDHA PRABHU J ✓	BC	008501000047173	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	J. Suresh
69	201526038BCM00047	PONGURU S ✓	BC	35103926934	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Prasadharan
70	201526038BCM00048	PRIYADARSHINI ✓	BC	1237155000092348	KARUR VYSYA	KVBL001237	626053302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Suresh
71	201526038BCM00049	RAJARATHNAM R ✓	BC	33090100002268	BANK OF BARODA	BARB00SIVAKA	626012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	N. Suresh
72	201526038BCM00050	SANGEETHANIVASINI N ✓	BC	31891139775	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Suresh
73	201526038BCM00051	SHIVA JANANI K ✓	BC	308601111000042	VIJAYA BANK	VJVB0003086	626029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Suresh
74	201526038BCM00052	VALARMATHI S ✓	BC	561502010001951	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Suresh
75	201526038BCM00053	VANARAJ M ✓	BC	815110110005881	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Suresh
76	201526038BCM00054	VIMALA R ✓	BC	0924101033323	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Suresh
77	201526038BCM00055	ZIEGAN PAUL S ✓	BC	231100050309190	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Suresh
Course : B.E Mechanical Engineering															
Course Year : 1															
78	201526038BCM00057	AJITH NARAYANAN V ✓	MBC	35235690214	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Suresh
79	201526038BCM00058	ARUNKUMA N ✓	BC	008501000037861	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	N. Suresh
80	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	B. Suresh
81	201526038BCM00060	GANESAMOORTHY R ✓	BC	6077522888	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Suresh
82	201526038BCM00071	GOBI S ✓	BC	3211188866	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Suresh
83	201526038BCM00070	GUGANATHAN G ✓	BC	288701000001689	INDIAN OVERSEAS	IOBA0002887	625020070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	G. Suresh
84	201526038BCM00061	JEGANATHAN M ✓	DNC	074701000012914	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	2000.00	0.00	3150.00	1800.00	6550.00	D. J. Suresh
85	201526038BCM00072	JEYASURYA D ✓	MBC	3210643894	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Suresh
86	201526038BCM00062	KANNAN N ✓	BC	31864100842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Suresh
87	201526038BCM00064	MAHALAKSHMI P ✓	BC	6053970790	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	M. Suresh
88	201526038BCM00063	MANOJ KUMAR M ✓	MBC	1237170000010092	KARUR VYSYA	KVBL001237	626053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Suresh
89	201526038BCM00095	MARESWARAN P ✓	MBC	25008407922	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Suresh
90	201526038BCM00064	MUTHUKRISHNAN S ✓	BC	815110110005893	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Suresh

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91	201526038BCM00073	MUTHUKUMAR K ✓	DNC	32107137	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	K. N. Srinivasan
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. H. Srinivasan
93	201526038BCM00068	NAGARAJ M ✓	BC	20290492476	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. H. Srinivasan
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	Ch. Srinivasan
95	201526038BCM00074	RAJNARAYANAN N B ✓	BC	3457131635	CENTRAL BANK	CBIN0280921	626016002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	N. H. Srinivasan
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	M. H. Srinivasan
97	201526038BCM00068	RAJESHWAR T ✓	DNC	25008397796	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	A. J. Srinivasan
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	S. K. P.
99	201526038BCM00075	SELVAKUMAR J ✓	BC	008501000061943	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. K. J.
100	201526038BCM00076	SETHURMUTHAIAH K ✓	MCB	815510110011033	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. S. Srinivasan
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	S. Srinivasan
102	201526038BCM00078	VIGNESHWARAN R ✓	BC	194201000011330	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	P. Srinivasan
103	201526038BCM00079	YOGESHWARAN K ✓	BC	153100650300380	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Srinivasan

Course : B.E Mechanical Engineering  
Course Year : 2

104	201526038BCM00105	GOPI RAJ K ✓	DNC	0921101032288	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	K. Srinivasan
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. Srinivasan
106	201526038BCM00088	MURUGESAN E ✓	BC	6322462912	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Srinivasan
107	201526038BCM00103	RAJAPANDIAN M ✓	BC	0922101046668	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Srinivasan
108	201526038BCM00098	SARAVANAMUTHU U ✓	DNC	132100050311418	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Srinivasan
109	201526038BCM00097	VIGNESH R ✓	BC	18040110039960	UCO BANK	UCBA0001804	626028002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	P. Srinivasan

Course : B.E Mechanical Engineering  
Course Year : 3

110	201526038BCM00089	PANDI MUNISWARAN S ✓	BC	113801001499	CORPORATION	CORP0001138	626017002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Srinivasan
111	201526038BCM00092	VINOTH R ✓	BC	09732191025241	ORIENTAL BANK	ORBC0100973	626022002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Srinivasan

Total 1100. 166500 58000. 0.00 34650 199800 470050.0

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SIVAKASI.

- 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.
- 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

PRINCIPAL

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



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  
(AMATHUR 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 : 18-Dec-2015

From

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. Fee	B & L Fee	Exam Fee	Total
		Course : B.E	Civil Engineering											
		Course Year : 2												
1	2014260388CM00001	ASHOK S	BC	003100050330736	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	0.00	5400.00
2	2014260388CM00002	BHARATH D	MBC	33348418441	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	2014260388CM00003	BOOPATHIKUMAR M	DNC	316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
4	2014260388CM00012	DEVI R	BC	32379881423	STATE BANK OF	SBIN0000906	626002102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2014260388CM00004	DINESH KUMAR R	BC	3753101003981	CANARA BANK	CNRB0003753	627015052	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00
6	2014260388CM00005	KARPAGALAKSHMI C	BC	3177117381	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	2014260388CM00006	MAHESH KUMAR S	DNC	826610110003563	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	2014260388CM00007	MANIVANNAN S	BC	65102200051300	SYNDICATE BANK	SYNB0006510	625025102	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
9	2014260388CM00008	MOHAN ARAVIND V	BC	003100650310333	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	2014260388CM00009	MUNIYA RAJ M	DNC	561502010011929	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	2014260388CM00010	NVETHITHA B S	BC	153100050311642	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

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SIVAKASI.

12,

D. Pavithra



13

K. PRADEEPANAKASHI BC

14	2014260388BCM00013	SHEIK ABDUL KHADIR S	BC	03530000776	SCOUTH INDIAN	CU00720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
15	2014260388BCM00014	SIVASANKARI G	BC	826310510000743	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
16	2014260388BCM00015	VIGNESHWAR M	BC	1346101038428	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000

Course : B.E Civil Engineering  
Course Year : 3

17	2013260388BCM00017	M ARPUTHA PANDIAN	BC	231100650300024	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
18	2013260388BCM00011	R.BALA GOWTHAM	BC	335302010502252	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
19	2013260388BCM00016	K.BAVANI	BC	039100650300149	TAMIL NADU	TMBL0000039	626060304	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
20	2013260388BCM00014	ABHARATH PRINCE	BC	335402010072668	UNION BANK OF	UBIN0533548	626026104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
21	2013260388BCM00004	J.Dhilepan	DNC	60146721622	BANK OF	MAHB0001198	626014002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
22	2013260388BCM00007	S.GAJENDRAN	MBC	32033533910	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
23	2013260388BCM00003	P.Gowthaman	DNC	825810110008860	BANK OF INDIA	BKID0008258	625013016	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	10000
24	2013260388BCM00006	S.JEEVA	DNC	815110110004916	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
25	2013260388BCM00001	S.JOTHI BABU	BC	826610510001080	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
26	2014260388BCM00004	KARTHIK M	BC	035801000057180	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
27	2013260388BCM00013	P.MAREESWARAN	BC	826610510001085	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
28	2013260388BCM00010	K.MITHUN KUMAR	BC	826610110003320	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
29	2014260388BCM00005	NAVIN KUMAR R	DNC	254801000012799	INDIAN OVERSEAS	IOBA0000254	623020016	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	10000
30	2013260388BCM00008	M.PANDISELVI	MBC	31477895362	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
31	2013260388BCM00002	P.Pondurai	DNC	561502010008135	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
32	2013260388BCM00005	R.Saravanapandan	DNC	219901000015725	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
33	2013260388BCM00009	S.SHIFA	BC	33276319450	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00	10000
34	2013260388BCM00015	B.SKANDA POORVAJA	BC	008501000040799	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000
35	2013260388BCM00012	K.LUTHAYA CHANDRAN	BC	25460100013828	BANK OF BARODA	BARB000254	625012007	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	10000

Course : B.E Computer Science Engineering  
Course Year : 2

36	2014260388BCM00016	ADHILIN ESTHER S	BC	34161310278	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	10000
37	2014260388BCM00017	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	10000
38	2014260388BCM00003	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	10000

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Manig Prabakaran  
R. Megala

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S. Sankar  
R. Megala

41	2014260388CM00019	AKASHMI M	BC	1028159000041	KARUR VYSYA	KVBL0000000	625053007	100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
42	2014260388CM00020	SELVA ANUSHIYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
43	2014260388CM00021	SHYAM GANESH B	BC	0920109029808	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
44	2014260388CM00022	VIVEKANAND R	DNC	826610510001588	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
Course : B.E Computer Science Engineering															
Course Year : 3															
45	2013260388CM00027	D.CHRISTYLEBANA	BC	826610510000814	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
46	2013260388CM00031	P.DEVI	BC	30822482408	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
47	2013260388CM00023	P.HEMALATHA	BC	6149875288	INDIAN BANK	IDIB0008042	625019302	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	<i>6900.00</i>
48	2013260388CM00021	R.KARPAGALAKSHMI	BC	6052488708	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
49	2013260388CM00018	D.KASTHURI	BC	008501000034316	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
50	2013260388CM00026	K.MANIKANDAN	BC	008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
51	2013260388CM00029	G.MAREESWARI	MBC	028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00	<i>8900.00</i>
52	2013260388CM00022	M.MERLIN SWETHA	BC	33315592371	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
53	2013260388CM00025	M.PRIYADHARSHINI	BC	826610510001123	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
54	2013260388CM00030	S.RAJESWARI	MBC	0924101032433	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
55	2013260388CM00024	K.C.SHANMUGAPANDIAN	BC	815210110013412	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
56	2013260388CM00028	S.THIRUMALAIKUMAR	DNC	6067644413	INDIAN BANK	IDIB000V065	627019037	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
57	2013260388CM00019	S.VARUNA	BC	31828063404	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
58	2013260388CM00020	V.YOGALAKSHMI	BC	32518307744	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
Course : B.E Electrical and Electronics Engineer															
Course Year : 2															
59	2014260388CM00023	AGASTIN M	BC	035801000036051	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
60	2014260388CM00024	BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>
61	2014260388CM00031	BALAMURJAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
62	2014260388CM00026	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
63	2014260388CM00043	HEMA SHREE M	BC	008501000034266	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
64	2014260388CM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>3400.00</i>
65	2014260388CM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>5400.00</i>

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SIVAKASI.

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R. Revan  
P. V. Raj

68	201426038BCM00079	VJAYA KANNAN	BC	231100050307163	TAMIL NADU	TMBL0000231	2004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year : 3												
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
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
72	201326038BCM00061	G.AYYAPPAN	BC	0901101037411	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
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
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
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
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
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
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
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
84	201326038BCM00056	P.SUGANYA	BC	33299904512	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201326038BCM00059	M.SUNDARAMOORTHY 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. Engineering										
		Course Year : 2												
86	201426038BCM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN556157	626026302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201426038BCM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201426038BCM00034	MANGALESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	201426038BCM00035	MAREESWARI S	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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
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

Course : B.E Electronics and Commun. Engineering

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93	201326038BCM00036	V ANUSHA	BC	826610510001197	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	V. Anusha
94	201326038BCM00049	C ARUNACHALAM	BC	815210110011595	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	1800.00	3400.00	C. Arunachalam
95	201326038BCM00043	G.GNANASOUNDARI	BC	815210110011511	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	1800.00	5400.00	G. Gnana Soundari
96	201326038BCM00050	S KARTHIKA	BC	0924101032704	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	1800.00	5400.00	S. Karthika
97	201326038BCM00045	N KRISHNAVENI	BC	6146495108	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	1800.00	3400.00	N. Krishnaveni
98	201326038BCM00033	M.MAHESWARAN	DNC	826610510000940	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	M. Maheswaran
99	201326038BCM00032	M MALLAYA PUGALEESWARAR	DNC	0924101035101	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	1800.00	5400.00	M. Mallaya Pugaleeswarar
100	201326038BCM00034	M.MAREESWARAN	MBC	826610510000300	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	M. Mareeswaran
101	201326038BCM00035	M.MUTHUSELVAN	MBC	133801000011168	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	1800.00	5400.00	M. Muthuselvan
102	201326038BCM00047	M.MUTHUKUMAR	BC	826610510001048	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	M. Muthukumar
103	201326038BCM00048	N.NANDHINI	BC	0924101034922	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	2000.00	0.00	1800.00	5400.00	N. Nandhini
104	201326038BCM00046	K.NIRMALA DEVI	BC	219901000031284	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	0.00	3500.00	6900.00	K. Nirmala Devi
105	201326038BCM00039	P.PERIYASAMY	BC	231100650300020	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	1800.00	3400.00	P. Periyasamy
106	201326038BCM00044	N.RAGAVI	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302	100.00	1500.00	0.00	0.00	1800.00	3400.00	N. Ragavi
107	201326038BCM00037	K.Y.RAHEEP MOHAMMED	BC	32225398688	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	1800.00	3400.00	K. Y. Raheep Mohammed
108	201426038BCM00066	RAJESHWARAN K	DNC	32347886609	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	1800.00	3400.00	R. Rajeswaran K
109	201326038BCM00041	M UMAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	1800.00	3400.00	M. Umamaheswari
110	201326038BCM00042	V.VAISHALEE	BC	913010041420087	AXIS BANK	UTIB0001079	626211302	100.00	1500.00	0.00	0.00	1800.00	3400.00	V. Vaishalee
111	201326038BCM00040	V.VIKRAM	BC	826610510001059	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	V. Vikram

Course : B.E Mechanical Engineering  
Course Year : 2

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112	201426038BCM00048	AJEETH RAJ C	BC	093140001111996	TAMIL NADU	TMBL0000093	625060003	100.00	1500.00	2000.00	0.00	1800.00	5400.00	A. Jeeth Raj C
113	201426038BCM00078	ARUNKUMAR S	BC	815210110009132	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	1800.00	3400.00	A. Arun Kumar S
114	201426038BCM00041	BALASUBRAMANIAN M	DNC	194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	0.00	0.00	3500.00	6900.00	M. Balasubramanian
115	201426038BCM00077	DINESHCHOKKAIYAN S	BC	035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	1800.00	3400.00	S. Dinesh Chokkaiyan
116	201426038BCM00049	DINESH PANDIAN J	DNC	20161443406	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	1800.00	5400.00	J. Dinesh Pandian
117	201426038BCM00039	JEYA PRAKASH R	BC	231100650300407	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	1800.00	5400.00	R. Jeya Prakash
118	201426038BCM00050	JOHN JEBA RAJ J	BC	6154418995	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	0.00	1800.00	3400.00	J. John Jeba Raj J
119	201426038BCM00051	KISHORE P	BC	15030110059555	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	3500.00	6900.00	P. Kishore

120.

R. Mahesh kumar



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V. MARIESHARAN

122	2014260388CM000374	MOHAMED NOORUL HABEETH A	BC	220232168	INDIAN BANK	SBIN0000S124	626019002	100.00	1500.00	0.00	0.00	0.00	3400.00	A.K.A.
123	2014260388CM00054	MONISHA M	BC	32314994840	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	3400.00	Monisha
124	2014260388CM00044	MUTHUKUMAR S	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	3400.00	S. Muthu
125	2014260388CM00040	MUTHURAJ S	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	3400.00	S. Muthu
126	2014260388CM00055	MUTHUKUMAR S	BC	231100650300390	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	3400.00	S. Muthu
127	2014260388CM00076	PRASANNA K	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	3400.00	P. Prasad
128	2014260388CM00056	PRATHAP PRAKASH K	BC	035801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	3400.00	P. Prasad
129	2014260388CM00045	RAMESHKANNAN R	DNC	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	5400.00	R. Prasad
130	2014260388CM00057	RAMACHANDRAN K	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	3400.00	R. Prasad
131	2014260388CM00058	SATHESHKUMAR A	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	100.00	1500.00	2000.00	0.00	0.00	5400.00	A. Prasad
132	2014260388CM00059	SELVAM M	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	3400.00	M. Selvam
133	2014260388CM00060	SURIYAKUMAR S	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	3400.00	S. Suriya
134	2014260388CM00042	SYEDABUTHAHIR S	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	3400.00	S. Syed
135	2014260388CM00062	UMA RAJESHWARAN G M	DNC	074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	3400.00	G. Uma
136	2014260388CM00061	VAIRAMANI P	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	3400.00	P. Vairam
137	2014260388CM00038	VENKATESH P	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	3400.00	P. Venkatesh
138	2014260388CM00047	YOGESH R	MBC	0922101045992	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	3400.00	R. Yogesh
Course : B.E Mechanical Engineering														
Course Year : 3														
139	2014260388CM00071	BALAMURUGAN N	BC	815210310000531	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	3400.00	N. Balamurugan
140	2013260388CM00078	A BALAMURUGAN	BC	67050035902	STATE BANK OF	SBTR0000654	626009002	100.00	1500.00	2000.00	0.00	0.00	5400.00	A. Balamurugan
141	2013260388CM00071	J. FRANCIS	BC	32996651826	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	2000.00	0.00	0.00	5400.00	J. Francis
142	2013260388CM00074	P. GOPINATH	BC	266001000031899	INDIAN OVERSEAS	IOBA0002660	627020085	100.00	1500.00	2000.00	0.00	0.00	5400.00	P. Gopinath
143	2013260388CM00065	P. JEYAGANESH	MBC	32282984357	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	3500.0	6900.00	P. Jeyaganesh
144	2013260388CM00076	M. KALIMUTHU	BC	231100050306444	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	3400.00	M. Kalimuthu
145	2013260388CM00073	P. KAMARAJ	BC	826610510001092	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	3400.00	P. Kamaraj
146	2013260388CM00077	M. KARTHIKEYAN	BC	266001000031631	INDIAN OVERSEAS	IOBA0002660	627020085	100.00	1500.00	2000.00	0.00	0.00	5400.00	M. Karthikeyan
147	2013260388CM00060	N. MUNESWARAN ALIAS BALAJI	BC	826610510001079	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	3400.00	N. Muneshwaran
148	2014260388CM00072	MUTHUGANESH M	MBC	003100650308852	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	5400.00	M. Muthuganesh

149

Prankumar M

PRINCIPAL  
 AAA COLLEGE OF ENGG. & TECHNOLOGY  
 (KAMATHUR VILLAGE)  
 SIVAPURAI

U. SAMSI ALI KHATA														
151	201326038B	M. SURESHKANN	DNC	826610510000285	BANK OF INDIA	BKID0003266	626013302	100.00	1500.00	0.00	0.00	1800.00	3400.00	
152	201326038B	J. THANGA THIRUPATHI	BC	32817120982	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	1800.00	3400.00	
153	201326038B	M. VAIRAMANI	BC	3267653206	CENTRAL BANK	CBIN0280919	626016302	100.00	1500.00	0.00	0.00	1800.00	3400.00	
154	201326038B	M. VASUDEVAN	BC	219901000033572	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	3500.00	1800.00	6900.00	
156	201326038B	S. VIGNESH	BC	231100050305585	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	1800.00	3400.00	
157	201326038B	K. VIGNESH	BC	231100650300029	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	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.
- 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

To,  
The DBC&MW Officer  
Virudhunagar

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



ACADEMIC YEAR (2014-2015) FRESH



**AAA**

**COLLEGE OF ENGINEERING & TECHNOLOGY**  
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,

Sub : BC / MBC / DNC Community – Students Fresh Scholarship (1<sup>st</sup> 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.

Encl : As above

Date : 01-Dec-2014

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 : 20140002

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	2014260388CM00001	ASHOK S	A	BC 003100050330736	TAMIL NADU	TMBL0000003	626060002	✓	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
✓2	2014260388CM00002	BHARATH D	B	IBC 33348418441	STATE BANK OF	SBIN0000931	625002004		100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
✓3	2014260388CM00003	BOOPATHIKUMAR M	B	DNC 316601000003740	INDIAN OVERSEAS	IOBA0003166	625020074		100.00	1500.00	2000.00	0.00	3150.00	1800.00	8550.00
✓4	2014260388CM00012	DEVI R	A	BC 32379881423	STATE BANK OF	SBIN0000906	626002102		100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓5	2014260388CM00004	DINESH KUMAR R	A	BC 37531010003981	CANARA BANK	CNRB0003753	627015052		100.00	1500.00	2000.00	0.00	3150.00	1800.00	8550.00
✓6	2014260388CM00005	KARPAGALAKSHMI C	A	BC 3177117381	CENTRAL BANK	CBIN0280919	626016302	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓7	2014260388CM00006	MAHESH KUMAR S	A	DNC 826610110003563	BANK OF INDIA	BKID0008266	626013302		100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓8	2014260388CM00007	MANIVANNAN S	A	BC 65102200051300	SYNDICATE BANK	SYNB0006510	625025102		100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00
✓9	2014260388CM00008	MOHAN ARAVIND V	B	BC 003100650310333	TAMIL NADU	TMBL0000003	626060002	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓10	2014260388CM00009	MUNIYA RAJ M	B	DNC 561502010011929	UNION BANK OF	UBIN0556157	626026302		100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓11	2014260388CM00010	NIVETHITHA B S	B	BC 153100050311642	TAMIL NADU	TMBL0000153	625060006		100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓12	2014260388CM00011	PAVITHRA D	A	BC 3177848628	CENTRAL BANK	CBIN0280919	626016302	✓	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
✓13	2014260388CM00073	PRADEEP PRAKASH K	B	BC 035801000036070	INDIAN OVERSEAS	IOBA0000358	626020302		100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

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✓ 14	201426038BCM00013	SHEIK ABDUL KHADIR S	B BC	07200530000	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>S. S. Siva</i>
✓ 15	201426038BCM00014	SIVASANKARI G	B BC	826610510000743	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>G. G. G. G.</i>
✓ 16	201426038BCM00015	VIGNESHWAR M	B BC	1346101038428	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>M. V. V. V.</i>
Course : B.E Civil Engineering															
Course Year : 2															
✓ 17	201426038BCM00054	KARTHIK M	A BC	035801000057180	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>M. K. K. K.</i>
✓ 18	201426038BCM00055	NAVIN KUMAR R	A DNC	254801000012799	INDIAN OVERSEAS	IOBA0000254	623020016	✓ 100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	<i>P. V. V. V.</i>
Course : B.E Computer Science Engineering															
Course Year : 1															
✓ 19	201426038BCM00016	ADHILIN ESTHER S	BC	34161310278	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>S. S. S. S.</i>
✓ 20	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	<i>C. C. C. C.</i>
✓ 21	201426038BCM00063	GRACY MARY P	BC	0924101030514	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>P. P. P. P.</i>
✓ 22	201426038BCM00018	MANOJ PRABHAKAR C	BC	34053099674	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>C. H. H. H.</i>
✓ 23	201426038BCM00075	MEGALA R	BC	008501000034289	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>P. M. M. M.</i>
✓ 24	201426038BCM00019	RAJALAKSHMI M	BC	1626155000070041	KARUR VYSYA	KVBL0001626	625033007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>R. R. R. R.</i>
✓ 25	201426038BCM00020	SELVA ANUSHYA A	BC	815210110019869	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>S. S. S. S.</i>
✓ 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	<i>S. S. S. S.</i>
✓ 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	<i>P. V. V. V.</i>
Course : B.E Electrical and Electronics Engineer															
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	<i>A. A. A. A.</i>
✓ 29	201426038BCM00024	BABU R	BC	035801000040520	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>B. B. B. B.</i>
✓ 30	201426038BCM00031	BALAMURUGAN R	DNC	008501000035653	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>B. B. B. B.</i>
X 31	<del>201426038BCM00052</del>	<del>DEEPAK N</del>	<del>BC</del>	<del>815210110011383</del>	<del>BANK OF INDIA</del>	<del>BKID0008152</del>	<del>626013002</del>	<del>100.00</del>	<del>1500.00</del>	<del>2000.00</del>	<del>0.00</del>	<del>0.00</del>	<del>1800.00</del>	<del>5400.00</del>	<del></del>
✓ 32	201426038BCM00028	DEEPAK RAJAN B	MBC	815210110009174	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>B. B. B. B.</i>
X 33	<del>201426038BCM00025</del>	<del>DHEENA JEFRI FATHIMA</del>	<del>BC</del>	<del>815211610000002</del>	<del>BANK OF INDIA</del>	<del>BKID0008152</del>	<del>626013002</del>	<del>100.00</del>	<del>1500.00</del>	<del>0.00</del>	<del>0.00</del>	<del>0.00</del>	<del>1800.00</del>	<del>3400.00</del>	<del></del>
✓ 34	201426038BCM00043	HEMA SHREE M	BC	008501000034286	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>M. M. M. M.</i>
✓ 35	201426038BCM00027	KARTHIKEYAN V	BC	18040110031421	UCO BANK	UCBA0001804	626028002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>V. V. V. V.</i>
✓ 36	201426038BCM00028	MALINISARANYA S	BC	6053019904	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>S. S. S. S.</i>
✓ 37	201426038BCM00029	MOHAMMED NOORUL KHADI A	BC	035801000040340	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>M. M. M. M.</i>
✓ 38	201426038BCM00030	REVAN R	BC	815210110011391	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>R. R. R. R.</i>

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 SIVAKASI

Sl. No.	Reg. No.	Name	Category	Roll No.	Institution	Inst. Code	Inst. Name	Inst. Address	Inst. City	Inst. State	Inst. Pin	Inst. Phone	Inst. Fax	Inst. Email	Inst. Website	Inst. Type	Inst. Status	Inst. Remarks
39	2014260388CM00079	VJAYA RAJ R	BC	231100050302	TAMIL NADU	TMBL0000231	626060004					1500.00	2000.00	0.00	0.00	1800.00	5400.00	RV.109/101
<p>Course : B.E Electrical and Electronics Engineer  Course Year : 2</p>																		
40	2014260388CM00069	JAWAHAR KUMAR B	BC	004100650315230	TAMIL NADU	TMBL0000004	626060302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	Jawahar B.	
41	2014260388CM00067	KAVIN RAJ M	BC	035801000036734	INDIAN OVERSEAS	IOBA0000358	626020302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	M. K. S.	
42	2014260388CM00070	NARESH KRISHNAN N	BC	3361802388	CENTRAL BANK	CBIN0284060	625016009	✓	100.00	1500.00	0.00	0.00	0.00	3500.00	1800.00	6900.00	N. Nareskhandi	
43	2014260388CM00068	PALARAMAN B	MBC	090001001324060	CITY UNION BANK	CIUB0000090	626054302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	B. B.	
<p>Course : B.E Electronics and Commun. Engineering  Course Year : 1</p>																		
44	2014260388CM00032	KATHIRVEL P	BC	561502010008332	UNION BANK OF	UBIN0561157	626026302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	P. K.	
45	2014260388CM00033	MALLIGA S	BC	826610110003942	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	S. Mangaleswari	
46	2014260388CM00034	MANGALESWARI S	DNC	035801000035258	INDIAN OVERSEAS	IOBA0000358	626020302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	S. Mangaleswari	
47	2014260388CM00035	MAREESWARI S	DNC	826610510000663	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	M. S.	
48	2014260388CM00036	SATHESH KUMAR M	BC	20236749860	STATE BANK OF	SBIN0009664	626002003	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	R. S. Subh.	
49	2014260388CM00037	SUBHA R	BC	20236749214	STATE BANK OF	SBIN0009664	626002003	✓	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00	R. S. Subh.	
<p>Course : B.E Electronics and Commun. Engineering  Course Year : 2</p>																		
50	2014260388CM00066	RAJESHWARAN K	DNC	32347886609	STATE BANK OF	SBIN000951	626002004	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	R. S. Subh.	
<p>Course : B.E Mechanical Engineering  Course Year : 1</p>																		
51	2014260388CM00048	AJEETH RAJ C	A	BC 093140001111996	TAMIL NADU	TMBL0000093	625060003	✓	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00	C. S. Srinivas	
52	2014260388CM00078	ARUNKUMAR S	B	BC 815210110009132	BANK OF INDIA	BKID0008152	626013002	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	A. S.	
53	2014260388CM00041	BALASUBRAMANYAN M	B	DNC 194201000007666	INDIAN OVERSEAS	IOBA0001942	626020105	✓	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	M. Balasubramanian		
54	2014260388CM00077	DINESHCHOKKAIYAN S	A	BC 035801000036166	INDIAN OVERSEAS	IOBA0000358	626020302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	D. S.	
55	2014260388CM00049	DINESH PANDIAN J	B	DNC 20161443406	STATE BANK OF	SBIN0012767	626002025	✓	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00	J. D.	
56	2014260388CM00039	JEYA PRAKASH R	B	BC 231100650300407	TAMIL NADU	TMBL0000231	626060004	✓	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00	R. S. Subh.	
57	2014260388CM00050	JOHN JEBARAJ J	B	BC 6154418995	INDIAN BANK	IDIB000K225	625019200	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	J. John	
58	2014260388CM00051	KISHORE P	B	BC 15030110059555	UCO BANK	UCBA0001503	625028004	✓	100.00	1500.00	0.00	0.00	3150.00	1800.00	6550.00	P. K. S.		
59	2014260388CM00053	MAHESH KUMAR R	A	MBC 826610110003524	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	R. Mohan	
	2014260388CM00046	MARIESWARAN V	A	BC 035801000036210	INDIAN OVERSEAS	IOBA0000358	626020302	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	V. Marieswaran	
	2014260388CM00074	MOHAMED NOORUL HABEETH A	B	BC 6260232168	INDIAN BANK	IDIB000S124	626019002	✓	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00	PRINCIPAL A. M.	

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✓ 62	201426038BCM00054	MONISHA M	B	BC	32314994640	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 63	201426038BCM00055	MUTHUKUMAR S	B	BC	231100650300390	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 64	201426038BCM00044	MUTHUKUMAR S	B	DNC	074701000014149	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 65	201426038BCM00040	MUTHURAJ S	A	BC	0922101046214	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 66	201426038BCM00076	PRASANNA K	A	BC	815210110011529	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 67	201426038BCM00056	PRATHAP PRAKASH K	A	BC	036801000036071	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 68	201426038BCM00057	RAMACHANDRAN K	B	DNC	008501000060714	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 69	201426038BCM00045	RAMESHKANNAN R	A	DNC	815210110009106	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>Handwritten signature</i>
✓ 70	201426038BCM00058	SATHESHKUMARA	B	MBC	3228327697	CENTRAL BANK	CBIN0282771	626016103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>Handwritten signature</i>
✓ 71	201426038BCM00059	SELVAM M	B	DNC	6242335198	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 72	201426038BCM00060	SURIYAKUMAR S	A	DNC	826610510001589	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 73	201426038BCM00042	SYEDABUTHAHIR S	A	BC	335602011111803	UNION BANK OF	UBIN0533564	626026502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 74	201426038BCM00062	UMA RAJESHWARAN G M	A	DNC	074701000017197	INDIAN OVERSEAS	IOBA0000747	626020003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 75	201426038BCM00061	VAIRAMANI P	B	BC	815210510006066	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 76	201426038BCM00038	VENKATESH P	A	BC	133901000032988	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 77	201426038BCM00047	YOGESH R	A	MBC	0922101045992	CANARA BANK	CNRB0000922	626015502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
Course : B.E Mechanical Engineering																
Course Year : 2																
✓ 78	201426038BCM00071	BALAMURUGAN N	A	BC	815210310000531	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	<i>Handwritten signature</i>
✓ 79	201426038BCM00072	MUTHUGANESH M	B	MBC	003100650308852	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	<i>Handwritten signature</i>
										7900.0	116500	44000.0	0.00	22750	142200	335350.0

Total

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

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,

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. ARULMOZHI)  
PRINCIPAL

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

Encl : As above



Date: 16-Oct-2014

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.

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

Institution Name : AAA College of Engineering and Tech Sivakasi

Batch Number : 20140001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tu. Fee	Comp. Fee	B & L Fee	Exam Fee	Total	
		Course : B.E	Civil Engineering												
		Course Year : 2													
✓ 1	201326038BCM00017	M.ARPUTHA PANJIAN	B	231100650300024	TAMIL NADU	TMBL0000231	626060004	✓	100.00	1500.00	0.00	0.00	1800.00	3400.00	
✓ 2	201326038BCM00011	R.BALA GOWTHAM	B	335302010502252	UNION BANK OF	UBIN0533530	625026005	✓	100.00	1500.00	0.00	3500.00	1800.00	6900.00	
✓ 3	201326038BCM00016	K.BAVANI	A	039100650300149	TAMIL NADU	TMBL0000039	625060304	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 4	201326038BCM00014	A.BHARATH PRINCE	B	335402010072668	UNION BANK OF	UBIN0533548	626026104	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 5	201326038BCM00004	J.Dhileepan	B	60146721622	BANK OF	MAHB0001198	626014002	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 6	201326038BCM00007	S.GAJENDRAN	B	32033533910	STATE BANK OF	SBIN0000951	626002004	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 7	201326038BCM00003	P.Gowthaman	B	625810110008860	BANK OF INDIA	BKID0008258	625013016	✓	100.00	1500.00	0.00	3500.00	1800.00	6900.00	
✓ 8	201326038BCM00006	S.JEEVA	B	815110110004916	BANK OF INDIA	BKID0008151	626013102	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 9	201326038BCM00001	S.JOTHI BABU	A	826810510001080	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	1800.00	3400.00	
✓ 10	201326038BCM00013	P.MAREESWARAN	B	826610510001085	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	
✓ 11	201326038BCM00010	K.MITHUN KUMAR	A	826610110003320	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	1800.00	3400.00	
✓ 12	201326038BCM00008	M.PANDISELVI	A	31477895362	STATE BANK OF	SBIN0000951	626002004	✓	100.00	1500.00	0.00	0.00	1800.00	3400.00	
✓ 13	201326038BCM00002	P.Pondural	A	561502010008135	UNION BANK OF	UBIN0556157	626026302	✓	100.00	1500.00	2000.00	0.00	1800.00	5400.00	

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✓ 14	201326038BCM00005	R.Saravanapandan	A	DNC	219901000015725	INDIAN OVERSEAS	IOBA0002199	626020502	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	
✓ 15	201326038BCM00009	S.SHIFA	B	BC	33276315	INDIAN OVERSEAS	IOBA0002199	626020502	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	8900.00	3
✓ 16	201326038BCM00015	B.SKANDA POORVAJA	B	BC	008501000040799	STATE BANK OF	SBIN0000869	625002002	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	B.B.
✓ 17	201326038BCM00012	KUTHAYA CHANDRAN	B	BC	25460100013828	INDIAN OVERSEAS	IOBA0000085	626020002	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	6900.00	K.A.
Course : B.E Computer Science Engineering																
Course Year : 2																
✓ 18	201326038BCM00027	D.CHRISTYLEBANA		BC	826610510000814	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	D.choib
✓ 19	201326038BCM00031	P.DEVI	✓	BC	30822482408	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. DEVI
✓ 20	201326038BCM00023	P.HEMALATHA		BC	6149875288	INDIAN BANK	IDIB0008042	625019302	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	P.H.
✓ 21	201326038BCM00021	R.KARPAGALAKSHMI		BC	6052488708	INDIAN BANK	IDIB000R008	626019305	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Karthi.
✓ 22	201326038BCM00018	D.KASTHURI		BC	008501000034316	INDIAN OVERSEAS	IOBA0000085	626020002	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	D. Kasthuri
✓ 23	201326038BCM00026	K.MANIKANDAN		BC	008501000036080	INDIAN OVERSEAS	IOBA0000085	626020002	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Mani
✓ 24	201326038BCM00029	G.MAREESWARI		MBC	028201000032230	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	3500.00	1800.00	6900.00	G. Mareeswari
✓ 25	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	M. Merlin Swetha
✓ 26	201326038BCM00025	M.PRIYADHARSHINI		BC	826610510001123	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Priyadharshini
✓ 27	201326038BCM00030	S.RAJESWARI		MBC	0924101032433	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Rajeswari
✓ 28	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	K. Shanmugapandian
✓ 29	201326038BCM00028	S.THRUMALAKUMAR		DNC	6067644413	INDIAN BANK	IDIB000V065	627019037	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	S. Thrumalakumar
✓ 30	201326038BCM00019	S.VARUNA		BC	31828063404	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	S. Varuna
✓ 31	201326038BCM00020	V.YOGALAKSHMI		BC	32518307744	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	V. Yogalakshmi
Course : B.E Electrical and Electronics Engineer																
Course Year : 2																
✓ 32	201326038BCM00052	MAISHWARYA LAKSHMI		BC	008501000036236	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Aishwarya
✓ 33	201326038BCM00055	A.AXIL KANNA		BC	2792101027163	CANARA BANK	CNRB0002792	627015025	✓ 100.00	1500.00	2000.00	0.00	3500.00	1800.00	8900.00	A. Axil Kanna
✓ 34	201326038BCM00053	M.ARUNKUMAR		BC	039100650300144	TAMIL NADU	TMBL0000039	626060304	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Arunkumar
✓ 35	201326038BCM00081	G.AYYAPPAN		BC	0901101037411	CANARA BANK	CNRB0000901	626015202	✓ 100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00	G. Ayyappan
✓ 36	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. Guru Narayanan
✓ 37	201326038BCM00062	S.JAI VIGNESH		BC	035801000033441	INDIAN OVERSEAS	IOBA0000358	626020302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00	S. Jai Vignesh
✓ 38	201326038BCM00054	R.PADMANAPAN		BC	022501000065690	INDIAN OVERSEAS	IOBA0000225	627020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	R. Padmanapan
✓ 39	201326038BCM00058	J.RATHIGA		DNC	32305282028	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	J. Rathiga
✓ 40	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. Sasitharan

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✓ 41	2013260388CM00050	A.SHEIKHMOHAMED	BC	60324031174	INDIAN BANK	IDIB000R008	626019305	✓ 100.00	1500.00	0.00	0.00	3500.0	1800.00	3400.00	
✓ 42	2013260388CM00056	P.SUGANYA	BC	33299904912	STATE BANK OF	SBIN000809	626002001	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	G.
✓ 43	2013260388CM00057	G.SUGANTHY	DNC	32319178671	STATE BANK OF	SBIN000951	626002004	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	5400.00	M.S.
✓ 44	2013260388CM00059	M.SUNDARAMOORTHY ALIAS SABARI	DNC	826610510001008	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	

Course : B.E     Electronics and Commn. Engineering  
 Course Year : 2

✓ 45	2013260388CM00038	C.ABIRAMI	BC	626610510001163	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	cal
✓ 46	2013260388CM00036	V.ANUSHA	MBC	826610510001167	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	W.P.
✓ 47	2013260388CM00049	C.ARUNACHALAM	BC	815210110011595	BANK OF INDIA	BKID0008152	626013002	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	cal
✓ 48	2013260388CM00043	G.GNANASOUNDARI	BC	815210110011511	BANK OF INDIA	BKID0008152	626013002	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	br. Gm
✓ 49	2013260388CM00050	S.KARTHIKA	BC	0924101032704	CANARA BANK	CNRB000924	626015302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	g. g. g.
✓ 50	2013260388CM00045	N.KRISHNAVENI	BC	6146495108	INDIAN BANK	IDIB000R008	626019305	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	N. k. b.
✓ 51	2013260388CM00033	M.MAHESWARAN	DNC	8266105100003940	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. mah
✓ 52	2013260388CM00032	M.MALLAYA PUGALEESWARAR	DNC	0924101035101	CANARA BANK	CNRB000924	626015302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	g. g. g.
✓ 53	2013260388CM00034	M.MAREESWARAN	MBC	826610510000300	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	0.00	0.00	0.00	1600.00	3400.00	M. Mare
✓ 54	2013260388CM00047	M.MUTHUKUMAR	BC	826610510001046	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Muthu
✓ 55	2013260388CM00035	M.MUTHUSELVAN	MBC	133801000011168	INDIAN OVERSEAS	IOBA0000358	626020302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	M. Muthu
✓ 56	2013260388CM00048	N.NANDHINI	BC	0924101034922	CANARA BANK	CNRB000924	626015302	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	N. Nand
✓ 57	2013260388CM00046	K.NIRMALA DEVI	BC	219901000031284	INDIAN OVERSEAS	IOBA0002199	626020502	✓ 100.00	1500.00	0.00	0.00	3500.0	1800.00	✓ 6900.00	K. Nirmal
✓ 58	2013260388CM00039	P.PERIYASAMY	BC	231100650300020	TAMIL NADU	TMBL000231	626060004	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	P. Per
✓ 59	2013260388CM00044	N.RAGAVI	BC	561502010010390	UNION BANK OF	UBIN0556157	626026302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	N. Ragu
✓ 60	2013260388CM00037	K.Y.RAHEEP MOHAMMED	BC	32225398688	STATE BANK OF	SBIN000931	625002004	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	K. Y. Ra
✓ 61	2013260388CM00041	M.MAMAHESWARI	BC	32588325240	STATE BANK OF	SBIN0012767	626002025	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	M. Mam
✓ 62	2013260388CM00042	V.VAISHALEE	BC	913010041420087	AXIS BANK	UTB0001079	626211302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Vaish
✓ 63	2013260388CM00040	V.VIKRAM	BC	826610510001059	BANK OF INDIA	BKID0008256	626013302	✓ 100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00	V. Vikram

Course : B.E     Mechanical Engineering  
 Course Year : 2

✓ 64	2013260388CM00078	A.BALAMURUGAN	BC	67050035902	STATE BANK OF	SBTR000654	626009002	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	A. Balam
✓ 65	2013260388CM00071	J.FRANCIS	BC	32996651826	STATE BANK OF	SBIN0009664	626002003	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	J. Fran
✓ 66	2013260388CM00074	P.SOPINATH	BC	266001000031899	INDIAN OVERSEAS	IOBA0002660	627020085	✓ 100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00	P. Sopinath
✓ 67	2013260388CM00065	P.JEYAGANESH	MBC	32282984357	STATE BANK OF	SBIN000809	625002001	✓ 100.00	1500.00	0.00	0.00	3500.0	1800.00	✓ 6900.00	P. Jeyaganesh

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

✓ 68	201326038BCM00076	M.KALIMUTHU	B	BC	23110005306444	TAMIL NADU	TMBL000231	626060004	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 69	201326038BCM00073	P.KAMARAJ	A	BC	826610510001092	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 70	201326038BCM00077	M.KARTHKEYAN	B	BC	266001000031631	INDIAN OVERSEAS	IOBA0002680	627020085	✓	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
✓ 71	201326038BCM00080	N.MUNEESWARAN ALIAS BALAJI	A	BC	826610510001079	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 72	201326038BCM00064	M.PREM KUMAR	B	DNC	289100650300006	TAMIL NADU	TMBL0000289	625060022	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 73	201326038BCM00068	U.SAMSIRALIKAJA	A	BC	006501000030158	INDIAN OVERSEAS	IOBA0000085	626020002	✓	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
✓ 74	201326038BCM00067	S.SUNATH AHAMED YASIN	B	BC	1237170000029853	KARUR VYSYA	KVBL0001237	626053002	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 75	201326038BCM00066	M.SURESHKANNIA	A	DNC	826610510000285	BANK OF INDIA	BKID0008266	626013302	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 76	201326038BCM00079	J.THANGA THIRUPATHI	B	BC	32617120982	STATE BANK OF	SBIN0009664	626002003	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 77	201326038BCM00070	M.VAURAMANI	B	BC	3267653206	CENTRAL BANK	CBIN0280919	626016302	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 78	201326038BCM00075	M.VASUDEVAN	A	BC	219901000033572	INDIAN OVERSEAS	IOBA0002199	626020502	✓	100.00	1500.00	0.00	0.00	3500.00	1800.00	6900.00
✓ 79	201326038BCM00069	K.VIGNESH	A	BC	231100650300029	TAMIL NADU	TMBL0000231	626060004	✓	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
✓ 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	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 Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

Principal  
 AAA College of Engineering and Tech Sivakasi  
**PRINCIPAL**  
 To, **AAA COLLEGE OF ENGG. & TECHNOLOGY**  
 The DBC&MW Officer (AMATHUR VILLAGE)  
 Virudhunagar **SIVAKASI**



SCHOLARSHIP DETAILS FOR SC

ACADEMIC YEAR (2018 -2019) FRESH



**AAA**

**COLLEGE 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 / 1497

Date: 04<sup>th</sup> 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,

Yours Sincerely,

**PRINCIPAL**

**PRINCIPAL**  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
SIVAKASI.



Encl:

1) Batch No. 20180003

Phone : 04562 - 251111, 251112, 251113  
Fax : 04562 - 228885  
E.Mail : aaaengineeringcollege@gmail.com

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

Date : 04-Jun-2010

From

AAA College of Engineering and Technology  
Vizianagaram

To

The DADSTW Office  
Vizianagaram

Re:

S/A: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20100003

S.No.	Stud. ID	Student Name	Course	Acad. No	Pho. code	Min. Allow. Fee	Course Fee	Total
Course : B.E. Civil Engineering								
Course Year : 1								
1	2010000300001	JIVANNA S	SC	176010001700	054001718	800.00	5000.00	5800.00
Course : B.E. Computer Science Engineering								
Course Year : 1								
2	2010000300002	SAKTHIVISAL C	SC	200030040	300010707	500.00	5000.00	5500.00
3	2010000300003	PRAVESHANAMP	SC	10011001004	000000708	400.00	5000.00	5400.00
Course : B.E. Electrical and Electronics Engineering								
Course Year : 1								
4	2010000300004	DAJA	SC	000100103	000001014	400.00	5000.00	5400.00
5	2010000300005	KARTHIK	SC	000000100	000001014	400.00	5000.00	5400.00
Course : B.E. Electrical and Electronics Engineering								
Course Year : 2								
6	2010000300006	PRACEEDANRANK	SC	00010001303	000000000	600.00	4000.00	4600.00
						31000.00	25000.00	56000.00



- k) I am sending the scholarship proposals for the year 2019-2020
- l) Certified that the Students for whom scholarships claimed in the past are eligible to receive scholarship as per government rules and guidelines.
- m) Certified that the rules claimed for the Students in duly approved by the competent authority.
- n) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- o) Certified that the students bank account details have been verified and are solely correct.

Note: The course fee shown against the scholarship beneficiaries may change for the several students studying in 2nd year in the following courses (a) B.E/B.Tech, E.Arch, M.E/B.E, B.D.S, B.AMS/BAMS, and M.D/Homes in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in Hon'ble High Court of Madhya and Chhatisgarh.

To,  
The SDA&T Officer  
Vadhanagar



AJA College of Engineering and Technology

PRINCIPAL  
AJA COLLEGE OF ENGG. & TECHNOLOGY  
SVAKAS.



**AAA**

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

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

principal@aaaengcoll.ac.in  
www.aaaengcoll.ac.in

AAA /SC/ Scholarship / 2018-2019 / 1408

Date: 18<sup>th</sup> February 2019

To,

The District Adi Dravidar and Tribal Welfare Officer,  
Collectorate,  
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

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

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

Phone : 04562 - 251111, 251112, 251113  
Fax : 04562 - 228885  
E-Mail : aaaengineeringcollege@gmail.com

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

Date: 16-Feb-2019

From

AAA College of Engineering and Technology,  
Wadhwanagar

To

The DADMTW Officer,  
Wadhwanagar

Re,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20180891

Sl. No.	Roll No.	Student Name	Course	Ac. No.	Ex. Code	Min. Allow. Fee	Course Fee	Total
<b>Course : B.E. Civil Engineering</b>								
<b>Course Year : 3</b>								
1	2018080400001	ANILKANTH T	BC	20180804	201801010	600.00	7000.00	7600.00
<b>Course : B.E. Civil Engineering</b>								
<b>Course Year : 4</b>								
1	2018080400003	HARISHANK D	BC	201801405	201800901	800.00	4000.00	4800.00
1	2018080400004	MADHANSINGH C	BC	2018015012	201800904	1400.00	4000.00	5400.00
4	2018080400005	DEEPA KAMAL H	BC	201804041	201801010	600.00	7000.00	7600.00
<b>Course : B.E. Computer Science Engineering</b>								
<b>Course Year : 3</b>								
5	2018080400006	ANILKANTH T	BC	201800300	201800510	600.00	4000.00	4600.00
6	2018080400007	SARVIR	BC	201800308	201800470	1400.00	7000.00	8400.00
<b>Course : B.E. Electrical and Electronics Engineering</b>								
<b>Course Year : 2</b>								
7	2018080400008	KARTHIK K	BC	20180000000	201800207	600.00	5000.00	5600.00
8	2018080400009	PANDEYANNA P	BC	201801703	201800307	600.00	5000.00	5600.00
9	2018080400010	SARADJANATHI	BC	20180001000	201800308	600.00	5000.00	5600.00

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10	2012080400002	MURKIE	SC	85201800754	80000000	6000.00	50000.00	56000.00
Course : B.E. Electrical and Electronics Engineering								
Course Year : 3								
11	2012080400001	MATHURAMAR G	SC	208000112008	00000000	6000.00	70000.00	76000.00
12	2012080400003	PRASADH	SC	2080225402	00000000	6000.00	70000.00	76000.00
Course : B.E. Electrical and Electronics Engineering								
Course Year : 4								
13	2012080400006	MUTHAYAR	SC	2080201110204	00000000	14400.00	40000.00	54400.00
Course : B.E. Electronics and Commun. Engineering								
Course Year : 2								
14	2012080400007	MUMUKSHUBHAMA A	SC	108010104078	00000010	6000.00	50000.00	56000.00
15	2012080400008	ANTHEEYANT	SC	335102010	00000000	6000.00	50000.00	56000.00
Course : B.E. Electronics and Commun. Engineering								
Course Year : 3								
16	2012080400009	MURUK	SC	208040100	00000010	6000.00	70000.00	76000.00
17	2012080400010	PAULANAR	SC	208040100	00000010	6000.00	70000.00	76000.00
18	2012080400011	SUDHA T	SC	208011003408	00000000	6000.00	70000.00	76000.00
19	2012080400012	SURYA PRASAD L	SC	208018470	00000000	6000.00	70000.00	76000.00
Course : B.E. Electronics and Commun. Engineering								
Course Year : 4								
20	2012080400018	JOTHILAKSHANA	SC	208004000	00000010	6000.00	70000.00	76000.00
Course : B.E. Mechanical Engineering								
Course Year : 3								
21	2012080400019	PRACEEP P	SC	470010000	00000000	6000.00	70000.00	76000.00
22	2012080400020	SURYA C	SC	208020000	00000000	6000.00	70000.00	76000.00
Course : B.E. Mechanical Engineering								
Course Year : 4								
23	2012080400028	ANANDHARAJ G	SC	208100001	00000000	6000.00	40000.00	46000.00
						175200.00	1342000.00	1515200.00

- i) I am sending the scholarship proposals for the year 2018-2019
- ii) Certified that the Students for whom submission claimed in this form are eligible to receive scholarship as per government rules and guidelines.
- iii) Certified that the rates claimed for the Students is duly approved by the competent authority.
- iv) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- v) Certified that the students' bank account details have been verified and correctly entered.

Note: This course fee waiver against the scholarship beneficiaries may change for the external students studying in 2nd year in the following courses (a) E.E.E Tech, S.Arch, M.B.B.S, B.D.S, B.MEDICINIC, and M.D.Honours 2018-2019 subject to the outcome of their orders to be pronounced in the appellate Bench by Justice High court of Madhya and Chhatisgarh



To,  
The DDA/TW Officer  
Vadgaonjer

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





- a) I am sending the scholarship proposals for the year 2018-2019
- 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 is duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the renewal students studying in 2nd year in the following courses (a) B.E.R Tech, E.Arch, M.B.B.S, B.D.S, BHM, SSMS, and M.D.Homes in 2018-2019 subject to the outcome of final orders to be pronounced in the writ petitions filed in Hon'ble High court of Madhya and Chhatisgarh

To,

The DAD&TW Officer  
Vidhan Sabha

AAA College of Engineering and Technology

PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
(ANATHUR VILLAGE)  
SUKKASI.



**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,



PRINCIPAL

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

Encl : Batch No. 20170003

Phone : 04562 - 251111, 251112, 251113  
Fax : 04562 - 228885  
E-Mail : aaaengineeringcollege@gmail.com

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

Date: 25-Jan-2018

To

AM College of Engineering and Technology,  
Vaduvanchery

From

The SAC&TW Office,  
Vaduvanchery

Re

Sub: Scholarship Applications  
Herewith forwarding the following applications for sanction of scholarship.

Institution Name: AAS College of Engineering and Technology

Batch Number: 2017B003

Sl. No.	Student Name	Course	Acad. No.	Res. Info	Main. Allow. Fee	Course Fee	Total	
Course: B.E. - Civil Engineering								
Course Year: 1								
1	2017B0030004	SAHU SURESH V	SCC	1367104007	04000004	1700.00	5000.00	6700.00
Course: B.E. - Electrical and Electronics Engineering								
Course Year: 1								
2	2017B0030005	MAHESHWARI	SC	2071000000	04000007	5500.00	3000.00	8500.00
3	2017B0030007	MAHESHWARI	SC	20000700	04000001	5500.00	3000.00	8500.00
4	2017B0030008	MAHESHWARI	SC	2101000000	04000003	6000.00	3500.00	9500.00
5	2017B0030009	MAHESHWARI	SC	00000011007	04000002	5200.00	3000.00	8200.00
6	2017B0030010	MAHESHWARI	SC	00000011007	04000002	5200.00	3000.00	8200.00
Course: B.E. - Electronics and Telecommunication Engineering								
Course Year: 2								
7	2017B0030011	MAHESHWARI	SC	30000011	44000000	1100.00	4000.00	5100.00
Course: B.E. - Electronics and Computer Engineering								
Course Year: 1								
8	2017B0030012	MAHESHWARI	SC	30000011	04000002	2100.00	6000.00	8100.00
9	2017B0030013	MAHESHWARI	SC	11000010000	04000002	4950.00	5000.00	9950.00

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10	20170804000004	KARTHIKAM T	BC	28892016	28892017	5000.00	5000.00	88388.00
11	20170804000001	SHYBA SHRI	BC	4190200728	4190200728	5000.00	5000.00	88388.00
						9025.36	97500.00	623325.00

- 4) I am forwarding the scholarship proposals for the year 2017-2018
- 5) Certified that the Students for whom scholarships claimed in the batch are eligible to receive scholarship as per government rules and guidelines.
- 6) Certified that the rates claimed for the Students is duly approved by the competent authority
- 7) Certified that there is no double claim in the proceedings and the students have not received any other government scholarship.
- 8) Certified that the students bank account details have been verified and correctly entered

Note: The Course for which the scholarship beneficiaries may change for the following courses (a) B.E. B.Tech, B.Arch, M.B.B.S, B.D.S., B.Ph.D., B.P.H.D., and M.D. names subject to the occurrence of final orders to be pronounced in the relevant orders filed in Hon'ble High court of Madras and the Madras bench.

To,  
The DISTRICT Officer  
Madhavara



AAA College of Engineering and Technology  
PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI



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

REF.No. AAA/Scholarship/2017-2018/ 95A

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,

Yours Sincerely,

(Dr.K.ARULMOZHI)  
PRINCIPAL

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

Encl : As above



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

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

Date: 28-Feb-2018

From

AAA College of Engineering and Technology,  
Vindhanagar

To

The DAOW Officer,  
Vindhanagar

Sr,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 2017C001

Sl. No.	Stud. ID	Student Name	Course	Acc no	Fee code	Merit Allow. Fee	Course Fee	Total
Course: B.E. Civil Engineering								
Course Year: 2								
1	20162003ACW0001	ARUKANANNT	SC	204928208	SBW013TH	8000.00	7000.00	7000.00
2	20162003ACW0002	JAMBHACHANDAN P	SC	007010009149	SBW000007	13750.00	7000.00	83750.00
Course: B.E. Civil Engineering								
Course Year: 3								
3	20162003ACW0003	HVL NARAN D	SC	2014311408	SBW000051	8000.00	40000.00	48000.00
4	20162003ACW0004	MADHANILMAM C	SC	2084173212	SBW000054	13750.00	40000.00	53750.00
5	20162003ACW0005	DEVIARUNAN R	SC	2022544451	SBW010011	8000.00	70000.00	78000.00
Course: B.E. Civil Engineering								
Course Year: 4								
6	20162003ACW0007	SARJANALA PANDI S	SC	3127327889	SBW000051	8000.00	70000.00	78000.00
7	20162003ACW0008	SRINIVAS P	SC	8991711100009	SBW000022	13750.00	40000.00	53750.00
Course: B.E. Computer Science Engineering								
Course Year: 2								
8	20162003ACW0010	ANITHA B	SC	1001888046	CBW010111	8000.00	40000.00	48000.00
9	20162003ACW0015	SARAN R	SC	2018202820	SBW001431	13750.00	70000.00	13750.00

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Course : B.E. Electrical and Electronics Engineering

Course Year : 2

10	20102003ADW0004	NITHAYUMAR S	SC	03801809110209	0384300038	6600.00	70000.00	79600.00
11	20102003ADW0003	PRINATH K	SC	28450215431	0384000004	6600.00	70000.00	79600.00

Course : B.E. Electrical and Electronics Engineering

Course Year : 3

02	20102003ADW0008	MUTHUKAN K	SC	038020111020	03840101004	13750.00	40000.00	53750.00
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Course : B.E. Electronics and Commun. Engineering

Course Year : 2

15	20102003ADW0008	NITHYA H	SC	2100473700	04840001198	6600.00	70000.00	76600.00
14	20102003ADW0007	PAULMAN R	SC	2100473770	04840001198	6600.00	70000.00	76600.00
13	20102003ADW0011	SURESH T	SC	0381011000408	04800002055	6600.00	70000.00	76600.00
16	20102003ADW0010	SUNYA PRASAD S	SC	3402184772	0384000001	6600.00	70000.00	76600.00

Course : B.E. Electronics and Commun. Engineering

Course Year : 3

17	20102003ADW0007	JOSHIAKISHA M	SC	21004948102	04840001198	6600.00	70000.00	76600.00
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Course : B.E. Electronics and Commun. Engineering

Course Year : 4

18	20102003ADW0006	BELLAY GRACE V	SC	0380100000118	03840000108	2100.00	40000.00	42100.00
19	20102003ADW0005	UTHRA NATHING	SC	03810101000210	04800000084	6600.00	40000.00	46600.00

Course : B.E. Mechanical Engineering

Course Year : 2

20	20102003ADW0009	PRADDEEP S	SC	03810102010	03840000054	6600.00	70000.00	76600.00
21	20102003ADW0008	SURIA C	SC	03800000043	03840102707	6600.00	70000.00	76600.00

Course : B.E. Mechanical Engineering

Course Year : 3

22	20102003ADW0009	JAYADHARAJ S	SC	0381010002	03840101010	6600.00	40000.00	46600.00
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Course : B.E. Mechanical Engineering

Course Year : 4

23	20102003ADW0002	CHANDRASEKAR S	SC	03810202181	04840001198	6600.00	40000.00	46600.00
24	20102003ADW0009	SRIVIDYA H	SC	04820102054	04840000007	6600.00	70000.00	76600.00

18850.00 410000.00 183050.00

- I am sending the scholarship proposals for the year 2017-2018
- (1) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines
  - (2) Certified that the fees claimed for the Students is duly approved by the competent authority
  - (3) Certified that there is no double claim in the proceedings and the students have not received any other government scholarships.
  - (4) Certified that the students bank account details have been verified and correctly entered.

To,  
The DADLW Officer  
Muzhuvangar



AAA College of Engineering and Technology  
PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI

REF.No. AAA/Scholarship/2017-2018/ 985

31.05.2018

To

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

Sir,

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



From

AAA College of Engineering and Technology,  
Vishakhapatnam

To

The OIG&TW Officer,  
Vishakhapatnam

Subject

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20170602

S.No	Stud. ID	Student Name	Course	Age	Roll no	Min. Allow. Fee	Course Fee	Total
Course : B.E. Electronics and Commun. Engineering								
Course Year : 2								
1	2018090300001	AKASH KUNWAR	BC	20	201803001	6000.00	40000.00	46000.00
						6000.00	40000.00	46000.00

- a) I am sending the scholarship proposals for the year 2017-2018
- 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 is duly approved by the competent authority
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships
- e) Certified that the students bank account details have been verified and correctly entered

To,  
The DADATV Officer  
Wadhwanagar



  
AAA College of Engineering and Technology  
PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
WADHWANAGAR  
GUJARAT



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

REF.No. AAA/Scholarship/2016-2017/795

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 (I 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.ARU MØZHI)  
PRINCIPAL

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

Encl : As above



Phone : 04562 - 251111 Mobile: 84899 23057  
Fax : 04562 - 228885  
E.Mail : aaaengineeringcollege@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



12 - Renewal  
13 - Renewal  
25 - Renewal  
2017-18

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 Engineering							
Course Year : 1							
1	201626083ADW00001	ARULKUMARAN T	SC	5500.00	70000.00	75500.00	✓
2	201626083ADW00002	RAMACHANDRAN V	SC	12000.00	70000.00	82000.00	✓
Course : B.E Computer Science Engineering							
Course Year : 1							
3	201626083ADW000010	AMUTHA S	SC	5500.00	40000.00	45500.00	✓
4	201626083ADW00003	SARAN R	SC	12000.00	70000.00	82000.00	✓
Course : B.E Electrical and Electronics Engineering							
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 Electronics and Commun. Engineering							
Course Year : 1							
7	201626083ADW00005	AKASH KUMAR J	SC	5500.00	40000.00	45500.00	

8	201626083ADW00006	NITHYA N ✓	SC	5500.00	70000.00	75500.00
9	201626083ADW00007	PAULMANI R ✓	SC	5500.00	70000.00	75500.00
10	201626083ADW00011	SUDHA T ✓	SC	5500.00	70000.00	75500.00
11	201626083ADW00012	SURIYA PRAKASH L ✓	SC	5500.00	70000.00	75500.00 ✓

Course : B.E Mechanical Engineering

Course Year : 1

12	201626083ADW00009	PRADEEP P ✓	SC	5500.00	70000.00	75500.00
13	201626083ADW00008	SURYA C ✓	SC	5500.00	70000.00	75500.00

84500.00 850000.00 934500.00

- 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.

To,  
The DADW Officer  
Virudhunagar

AAA College of Engineering and Technology  
PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI.





**AAA**

**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,  
Virudhunagar.

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. ARULMOZHI)  
PRINCIPAL

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

Encl : As above



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

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



Date : 27-Jan-2017

From

AAA College of Engineering and Technology,  
Virudhunagar



To

DADW Officer  
Virudhunagar

26  
14  
12

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20160001

S.No.	Stud. ID	Student Name	Comm	Main. Allow.	Fee	Course Fee	Total
Course : B.E Civil Engineering							
Course Year : 2							
1	201526083ADW00003	HARI HARAN G ✓	SC	6600.00	40000.00	46600.00	✓
2	201526083ADW00004	MADHANKUMAR C ✓	SC	14400.00	40000.00	54400.00	✓
3	201526083ADW00005	SELVA KUMAR M ✓	SC	6600.00	70000.00	76600.00	✓
Course : B.E Civil Engineering							
Course Year : 3							
4	201426083ADW00007	SAKUNDALA PANDI S ✓	SC	6600.00	70000.00	76600.00	✓
5	201526083ADW00001	SRIDHAR P ✓	SC	14400.00	40000.00	54400.00	✓
Course : B.E Civil Engineering							
Course Year : 4							
6	201326083ADW00008	P.ANANTHI PRIYANGA ✓	SC	6600.00	40000.00	46600.00	✗
7	201326083ADW00002	K.NIVETHA ✓	SC	6600.00	40000.00	46600.00	✗
8	201326083ADW00007	K.PACKALAKSHMI ✓	SC	14400.00	40000.00	54400.00	✗
9	201326083ADW00001	M.RAJAPANDI ✓	SC	6600.00	40000.00	46600.00	✗



10	201426083ADW00003	VIGNESH V ✓	SC	X	6600.00	40000.00	46600.00
11	201326083ADW00009	M.VINOTHINI ✓	SC		14400.00	40000.00	54400.00 X

Course : B.E Computer Science Engineering  
Course Year : 4

12	201326083ADW00011	P.DEEPASHUGAVENI ✓	SC		6600.00	70000.00	76600.00 X
13	201426083ADW00004	ISAKKIRAJ G ✓	SC		6600.00	40000.00	46600.00 X

Course : B.E Electrical and Electronics Engineering  
Course Year : 2

14	201526083ADW00006	MUTHURANI K ✓	SC		14400.00	40000.00	54400.00 ✓
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Course : B.E Electronics and Commun. Engineering  
Course Year : 2

15	201526083ADW00007	JOTHILAKSHMI A ✓	SC		6600.00	70000.00	76600.00
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Course : B.E Electronics and Commun. Engineering  
Course Year : 3

16	201426083ADW00006	BEULAH GRACE V ✓	SCC		2100.00	40000.00	42100.00 ✓
17	201426083ADW00005	UTHRA NANTHINI G ✓	SC		6600.00	40000.00	46600.00 ✓

Course : B.E Electronics and Commun. Engineering  
Course Year : 4

18	201326083ADW00010	S.DIVYA BHARATHI ✓	SC		6600.00	40000.00	46600.00 +
19	201326083ADW00004	T.KASTHURI ✓	SC		14400.00	40000.00	54400.00 +

Course : B.E Mechanical Engineering  
Course Year : 2

20	201526083ADW00008	ANANDHARAJ G ✓	SC		6600.00	40000.00	46600.00 ✓
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Course : B.E Mechanical Engineering  
Course Year : 3

21	201526083ADW00002	CHANDRASEKAR S ✓	SC		6600.00	40000.00	46600.00 ✓
22	201526083ADW00009	SRI VIDYA M ✓	SC		6600.00	70000.00	76600.00

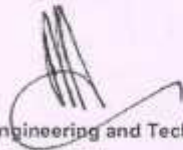
Course : B.E Mechanical Engineering  
Course Year : 4

23	201326083ADW00006	V.CHANDRA MOHAN ✓	SC		6600.00	40000.00	46600.00 X
24	201426083ADW00002	KARTHIKEYAN G ✓	SC		6600.00	40000.00	46600.00 X
25	201326083ADW00005	R.SRIDHAR ✓	SC		6600.00	40000.00	46600.00 X

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.

To,  
The DADW Officer  
Virudhunagar

  
AAA College of Engineering and Technology  
PRINCIPAL  
AAA COLLEGE OF ENGG. & TECHNOLOGY  
(AMATHUR VILLAGE)  
SIVAKASI.



11 90 000  
2 50 000  
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20 40 000

11 40 000  
9 00 000  
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20 40 000



ACADEMIC YEAR (2015 -2016) FRESH



**AAA**

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

o/c

REF.No. AAA/Scholarship/2015-2016/ b/ p

12.02.2016

To

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

Sir,

Sub : SC / ST / SCC Community – Students Fresh Scholarship  
2015- 16 (I Year & II Year Lateral Entry) – Students Details  
submitted – Reg.

I hereby submit the List of Fresh Scholarship students details submitted  
on 12/02/2016 (I Year & II Year Lateral Entry) of our college for 2015 – 16 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



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

Phone: 04562 - 228863/228883/290900  
Fax: 04562 - 228865  
E.mail: aaaengineeringcollege@gmail.com  
sonyfire@bsnl.in

EWAL

Date : 12-Feb-2016

From

AAA College of Engineering and Technology,  
Virudhunagar

AAA COLLEGE OF ENGINEERING &  
TECHNOLOGY, SIVAKASI

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 : 20150002

S.No.	Stud. ID	Student Name	Comm	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering						
Course Year : 1						
1	201526083ADW00003	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 Civil Engineering						
Course Year : 2						
4	201526083ADW00001	SRIDHAR P	SC	14400.00	40000.00	54400.00
Course : B.E Electrical and Electronics Engineering						
Course Year : 1						
5	201526083ADW00006	MUTHURANI K	SC	10800.00	40000.00	50800.00
Course : B.E Electronics and Commun. Engineering						
Course Year : 1						
6	201526083ADW00007	JOTHILAKSHMI A	SC	4950.00	70000.00	74950.00
Course : B.E Mechanical Engineering						
Course Year : 1						

7	201526083ADW00008	ANANDHARAJ G	SC	4950.00	40000.00	44950.00
Course : B.E Mechanical Engineering						
Course Year : 2						
8	201526083ADW00002	CHANDRASEKAR S	SC	5600.00	40000.00	45600.00
9	201526083ADW00009	SRI VIDYA M	SC	14400.00	70000.00	84400.00
				76800.00	450000.00	526800.00

- a) I am sending the scholarship proposals for the year. 2015-2016
- 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 duty approved by the competent authority.
- d) Certified that there is no double claim in the proceedings.

To,  
The DADW Officer  
Virudhunagar

  
 AAA College of Engineering and Technology  
 PRINCIPAL  
 AAA COLLEGE OF ENGG. & TECHNOLOGY  
 (AMATHUR VILLAGE)  
 SIVAKASI.



2015-16  
 Renewal - 780000  
 Fresh - 450000  
 1230000

2/15/15 - 510000  
 12/15/15 - 520000  
 1000000



ACADEMIC YEAR (2015 -2016) RENEWAL



**AAA**

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

REF.No. AAA/Scholarship/2015-2016/ 566

19.01.2016

To

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

Sir,

Sub : SC / ST / SCC Community – Students Renewal Scholarship  
2015- 16 (II Year & III Year) – Students Details submitted – Reg.  
\*\*\*\*\*

I hereby submit the List of Renewal Scholarship students details  
submitted on 19/01/2016 (II Year & III Year) of our college for 2015 – 16 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



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

Phone: 04562 - 228863/228863/290900  
Fax: 04562 - 228885  
E.mail: aaaengineeringcollege@gmail.com  
sonyfire@bent.in

AL

Date : 19-Jan-2016

From

AAA College of Engineering and Technology,  
Virudhunagar

To

DADW Officer  
Virudhunagar

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

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution 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						
Course Year : 2						
1	201426083ADW00007	SAKUNDALA PANDI S	SC	6600.00	70000.00	76600.00
Course : B.E Civil Engineering						
Course Year : 3						
2	201326083ADW00006	P.ANANTHI PRIYANGA	SC	6600.00	40000.00	46600.00
3	201326083ADW00002	K.NIVETHA	SC	6600.00	40000.00	46600.00
4	201326083ADW00007	K.PACKIALAKSHMI	SC	14400.00	40000.00	54400.00
5	201326083ADW00001	M.RAJAPANDI	SC	6600.00	40000.00	46600.00
6	201426083ADW00003	VIGNESH V	SC	6600.00	40000.00	46600.00
7	201326083ADW00009	M.VINOTHINI	SC	14400.00	40000.00	54400.00
Course : B.E Computer Science Engineering						
Course Year : 3						
8	201326083ADW00011	P.DEEPASHUGAVENI	SC	14400.00	70000.00	84400.00
9	201426083ADW00004	ISAKKIRAJ G	SC	6600.00	40000.00	46600.00

NIC - TNSC

Page 1 of 2

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

Course : B.E Electronics and Commun. Engineering

Course Year : 2

10	201426083ADW00008	BEULAH GRACE V	SCC	2100.00	40000.00	42100.00
11	201426083ADW00005	UTHRA NANTHINI G	SC	6600.00	40000.00	46600.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

12	201326083ADW00010	S.DIVYA BHARATHI	SC	14400.00	40000.00	54400.00
13	201326083ADW00004	T.KASTHURI	SC	14400.00	40000.00	54400.00

Course : B.E Mechanical Engineering

Course Year : 3

14	201326083ADW00008	V.CHANDRA MOHAN	SC	14400.00	40000.00	54400.00
15	201426083ADW00002	KARTHIKEYAN G	SC	6600.00	40000.00	46600.00
16	201426083ADW00001	KARTHIK S	SC	6600.00	40000.00	46600.00
17	201326083ADW00005	R.BRIDHAN	SC	6600.00	40000.00	46600.00
18	201326083ADW00003	R.VIGNESH	SC	6600.00	40000.00	46600.00

161100.00 760000.00 941100.00

- I am sending the scholarship proposals for the year 2015-2016
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings

To,  
The DADW Officer  
Vrudhunagar

AAA College of Engineering and Technology  
**PRINCIPAL**  
**AAA COLLEGE OF ENGG. & TECHNOLOGY**  
**(AMATHUR VILLAGE)**  
**SIVAKASI.**



ACADEMIC YEAR (2014 – 2015) FRESH & RENEWAL

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

06.01.2015

To

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

Sir,

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,

  
(Dr. K. ARULMOZHI)  
PRINCIPAL

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

Encl : As above

Date : 15-Dec-2014

From

AAA College of Engineering and Technology,  
Virudhunagar

To

DADW Officer  
Virudhunagar

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

Sr,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20140091

S.No.	Stud. ID	Student Name	Comm	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering						
Course Year : 2						
1	201320083ADW0006	P.ANANTH PRIYANBA	SC	6600.00	40000.00	46600.00
2	201320083ADW0002	K.ANETHA	SC	6600.00	40000.00	46600.00
3	201320083ADW0007	K.PACKALAKSHMI	SC	14400.00	40000.00	54400.00
4	201320083ADW0001	M.RAJAPANDI	SC	6600.00	40000.00	46600.00
5	201320083ADW0009	M.VINOTHAN	SC	14400.00	40000.00	54400.00
Course : B.E Computer Science Engineering						
Course Year : 2						
6	201320083ADW0011	T.DESPASHUGAVENI	SC	14400.00	70000.00	84400.00
Course : B.E Electronics and Commun. Engineering						
Course Year : 2						
7	201320083ADW0010	S.DIVYA SHARATHI	SC	14400.00	40000.00	54400.00
8	201320083ADW0004	T.KASTHURI	SC	14400.00	40000.00	54400.00

Course : B.E Mechanical Engineering

Course Year : 2

9	201326283ADW00005	V.CHANDRA MOHAN	SC	14400.00	40000.00	54400.00
10	201326083ADW00005	R.SRIDHAR	SC	6600.00	40000.00	46600.00
11	201328083ADW00003	R.VIGNESH	SC	14400.00	40000.00	54400.00
				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 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)  
SIVAKASI.

To,

The DADW Officer  
Vrudhunagar



Date : 06-Jan-2015

From

AAA College of Engineering and Technology,  
Virudhunagar

To

DADW Officer  
Virudhunagar

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

Sir,



Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : AAA College of Engineering and Technology

Batch Number : 20140002

S.No.	Stud. ID	Student Name	Comm	Main, Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering						
Course Year : 1						
1	201426083ADW0007	SARUNDALA PANDI S	SC	4950.00	7000.00	74950.00
Course : B.E Civil Engineering						
Course Year : 2						
2	201426083ADW0005	VIGNESH V	SC	6500.00	40000.00	46800.00
Course : B.E Computer Science Engineering						
Course Year : 2						
3	201426083ADW0004	ISAKKURAJ G	SC	6000.00	40000.00	46600.00
Course : B.E Electronics and Commun. Engineering						
Course Year : 1						
4	201426083ADW0006	BEJULAH GRACE V	SCC	1575.00	40000.00	41575.00
5	201426083ADW0005	UTHRA NANTHEN G	SC	4950.00	40000.00	44950.00
Course : B.E Mechanical Engineering						
Course Year : 2						
6	201426083ADW0002	KARTHIKEYAN G	SC	6600.00	40000.00	46600.00

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7	201426083ADW00001	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)**  
**SVAKASI.**

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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SIVAKASI.