

5.1 STUDENT SUPPORT

5.1.1. Number of students benefited by scholarships and free ships provided by the Government during the year 2021-2022.

ACY
2021-2022

Date : 08-Mar-2022

Office copy.

PERI Institute of Technology MANNIVAKKAM,
Chengalpattu

To

DBC&MW Officer
Chengalpattu

Sir,

Sub. Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution PERI Institute of Technology MANNIVAKKAM
Batch Number : 20210004

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	202137054BCM00312	GOKUL CHANDRAN S	BC	110012746210	CANARA BANK	CNRB0002771	600015086	100.00	1500.00	2000.00	0.00	1900.00	5500.00
2	202137054BCM00313	THARUN DEVARAJ	BC	110031959250	CANARA BANK	CNRB0004551	600015152	100.00	1500.00	0.00	1150.00	1900.00	4650.00
Course : B.E Computer Science Engineering													
Course Year 1													
3	202137054BCM00283	ARCHANA B	BC	3607795859	CENTRAL BANK	CBIN0283081	600016031	100.00	1500.00	2000.00	0.00	1900.00	5500.00
4	202137054BCM00287	DAYANA MAGESHWARAN	BC	110023350620	CANARA BANK	CNRB0001046	631015105	100.00	1500.00	0.00	1150.00	2400.00	7050.00
5	202137054BCM00284	DINESH CHAUDHARY D	BC	7141837913	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	0.00	1150.00	1900.00	4650.00
6	202137054BCM00267	DINESH KUMAR M	MBC	6895354627	INDIAN BANK	IDIB000N115	631019088	100.00	1500.00	2000.00	0.00	2400.00	7900.00
7	202137054BCM00262	DIVYA S	BC	6394984648	INDIAN BANK	IDIB000S085	600019142	100.00	1500.00	0.00	1150.00	1900.00	4650.00
8	202137054BCM00286	GOKUL R	MBC	465002010015330	UNION BANK OF	UJIN0546500	600026016	100.00	1500.00	0.00	1150.00	1900.00	4650.00
9	202137054BCM00271	GOWSALYA D	MBC	369901000001362	INDIAN OVERSEAS	ICBA0003699	620020074	100.00	1500.00	2000.00	0.00	2400.00	7900.00
10	202137054BCM00263	KARTHIKEYAN N	BC	284812010000486	UNION BANK OF	UJIN0828483	625026021	100.00	1500.00	2000.00	0.00	1900.00	5500.00
11	202137054BCM00314	LAVANYA P	BF	2333010000005541	INDIAN OVERSEAS	ICRA0002333	626020505	100.00	1500.00	0.00	1150.00	1900.00	4650.00

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13	202137054BCM00277	PAVITHRA U	MBC	6910203323	INDIAN BANK	IDIB000M100	605019054	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
14	202137054BCM00264	POOJA B	BC	110028638857	CANARA BANK	CNRB0005427	600015158	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
15	202137054BCM00282	PRADIP KUMAR M	BC	7127889880	INDIAN BANK	IDIB000A132	600019150	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
16	202137054BCM00273	RAGUL A D	BC	020300001040643700	PUNJAB NATIONAL	PUNB0028300	600024039	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	202137054BCM00265	RESHMA A	MBC	6559796499	INDIAN BANK	IDIB000N050	600019111	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	202137054BCM00280	SABARIVASAN S	BC	527502010013291	UNION BANK OF	UBIN0552755	600026028	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	202137054BCM00281	SAI PRASANTH	MBC	804010110004213	BANK OF INDIA	BKID0008040	600013066	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
20	202137054BCM00272	SIDE MURUGESAN	BC	0164010000051595	INDIAN OVERSEAS	IOBA0000104	600020055	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
21	202137054BCM00274	SUCHIT R	BC	7154268098	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
22	202137054BCM00270	SUDHARSA N B	BC	40315896749	STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
23	202137054BCM00269	SUNIL KUMAR K A	BC	6465568639	INDIAN BANK	IDIB000V040	600019219	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
24	202137054BCM00268	SURIYA M	MBC	6562674909	INDIAN BANK	IDIB000S067	608019033	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
25	202137054BCM00275	SUSHTHI R	BC	311401000008179	INDIAN OVERSEAS	IOBA0003114	600020221	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	202137054BCM00266	THARUN M	BC	166201000024262	INDIAN OVERSEAS	IOBA0001662	600020111	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
27	202137054BCM00282	THIRUPATHY G	MBC	7043865476	INDIAN BANK	IDIB000N080	632019027	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
28	202137054BCM00278	VIGNESH KUMAR R	BC	2340109052195	CANARA BANK	CNRB0002340	609015006	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

Course : B.E
Course Year 2
Computer Science Engineering

29	202137054BCM00285	MARY SOMMIYA S	BC	20421193630	STATE BANK OF	SBIN0018365	600002284	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
30	202137054BCM00276	VIGNESH R	MBC	6046117431	INDIAN BANK	IDIB000V047	614019018	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

Course : B.E
Course Year 1
Electrical and Electronics Engineer

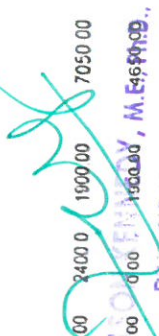
31	202137054BCM00311	DIVYA R	MBC	330801000004499	INDIAN OVERSEAS	IOBA0003308	600020236	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
32	202137054BCM00307	KEERTHIKA V	BC	40728264801	STATE BANK OF	SBIN0008282	606002004	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
33	202137054BCM00324	MURALU S	MBC	7159353603	INDIAN BANK	IDIB000K012	600019141	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
34	202137054BCM00318	U POTHIGACHALAM	BC	40151010003258	CANARA BANK	CNRB0004015	627015054	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

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

35	202137054BCM00305	ABISH EK SAMUEL B	BC	0761010000040602	INDIAN OVERSEAS	IOBA0000761	600020084	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
36	202137054BCM00310	HARISH P	VBC	40131080000502	CANARA BANK	CNRB0004013	631015110	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00

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2000.00 0.00 2800.0 1900.00 8300.00

38	202137054BCM00308	JAYANTHAN S	UC	016928644	INDIAN BANK	IDIB000D050	600019110	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
39	202137054BCM00309	PRASANATH K	MBC	016027617	INDIAN BANK	IDIB000D050	600019110	100.00	1500.00	2000.00	0.00	0.00	1600.00	5500.00
40	202137054BCM00325	SURESH M	UC	104101000000010	INDIAN OVERSEAS	IOBA0002201	600020170	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B E Electronics and Commun. Engineering														
Course Year 1														
41	202137054BCM00316	ANASHT	MBC	50100427023050	IDFC BANK	IDFC0004257	621240002	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
42	202137054BCM00300	AVINASH S	UC	6595045994	INDIAN BANK	IDIB000M200	600019104	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
43	202137054BCM00288	DALAJI M	MBC	3767010000003604	INDIAN OVERSEAS	IOBA0003707	600020201	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
44	202137054BCM00296	INDHUMATHIN	DC	1727170000014418	KARUR VYSYA	KVBL0001727	632053203	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
45	202137054BCM00304	KANAGAVEL M	DC	0106309000013504	LAKSHMI VILAS	LAVB0000100	606056004	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
46	202137054BCM00297	LOGAPRASANTH P S	DC	6774161850	INDIAN BANK	IDIB000T079	636016053	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
47	202137054BCM00301	MALIN S	DC	6470246218	INDIAN BANK	IDIB000S000	605016074	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
48	202137054BCM00299	MOHAMMED KHALITH	DC	6014752226	INDIAN BANK	IDIB000G082	604019005	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
49	202137054BCM00295	NARAMATHAM	MBC	1727170000014380	KARUR VYSYA	KVBL0001727	632053203	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
50	202137054BCM00317	S RAGUL	DC	0158309000006097	LAKSHMI VILAS	LAVB0000158	635056004	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
51	202137054BCM00303	RAMYA U	MBC	6539014848	INDIAN BANK	IDIB000T038	600019134	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
52	202137054BCM00302	RESHMI S	MBC	165701000028932	INDIAN OVERSEAS	IOBA0001657	600020102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
53	202137054BCM00290	SAKTHI S	MBC	277401000013615	INDIAN OVERSEAS	IOBA0002774	600020215	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
54	202137054BCM00289	SILAMBARASAN S	MBC	280701000011661	INDIAN OVERSEAS	IOBA0002807	607020205	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
55	202137054BCM00293	SUDHAN M	DC	6538881802	INDIAN BANK	IDIB000T050	606019005	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
56	202137054BCM00291	SUJITHA S	MBC	062701000027255	INDIAN OVERSEAS	IOBA0000627	600020187	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
57	202137054BCM00294	SWETHA R	DC	6367317203	INDIAN BANK	IDIB000A060	605019093	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
58	202137054BCM00298	SWETHA T	DC	10144205841	TAMIL NADU	IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B E Mechanical Engineering														
Course Year 1														
59	202137054BCM00323	BRAGADEESH K	DC	36554260075	STATE BANK OF	SBIN0000267	600002212	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
60	202137054BCM00315	JAYAPRAKASH E	MBC	2696101021177	CANARA BANK	CNRB0002696	600015105	100.00	1500.00	0.00	1150.00	0.00	1900.00	5600.00
61	202137054BCM00319	RAGUL M	DC	013301000018327	INDIAN OVERSEAS	IOBA0000133	600020140	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
62	202137054BCM00322	SURENDAR N	MBC	45511090001059	CANARA BANK	CNRB0004551	600015152	100.00	1500.00	2000.00	0.00	0.00	1900.00	5600.00
63	202137054BCM00320	K V S HRU	MBC	6669353996	INDIAN BANK	IDIB000P160	600019124	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00


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Sl. No.	Course Year	Student Name	Branch	Bank Name	ID Number	Amount	Amount	Amount	Amount	Amount	Amount	
64	2021-2022	PUVIRASAN C	MBC	INDIAN BANK	635019022	100.00	1500.00	2000.00	0.00	2450.00	1500.00	7500.00
65	2021-2022	S SELVIN GINO	BC	INDIAN BANK	629019013	100.00	1500.00	2000.00	0.00	0.00	1500.00	5500.00
Total						6500.00	97500.00	54000.00	43700.00	77600.00	123500.00	402800.00

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal
PERI Institute of Technology MANNIVAKKAM

To,

The DBC&MW Officer
Chengalpattu


Dr. R. PAIKAR, M.E., Ph.D.,
 Principal
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.

Date : 09-Dec-2021

From

PERI Institute of Technology MANNIVAKKAM,
Chengalpattu

To

DBC&MW Officer
Chengalpattu

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of Technology MANNIVAKKAM
Batch Number : 20210001

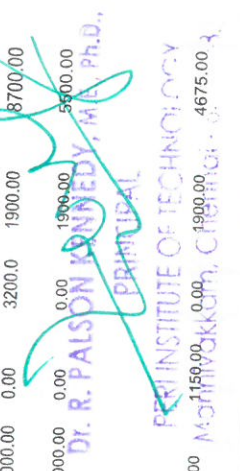
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Civil Engineering														
Course Year : 3														
1	202137054BCM00105	AARIF AHAMED F	BC	073301000018266	INDIAN OVERSEAS	IOBA00000733	632020304	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
2	202137054BCM00104	GOBIANAND D	BC	8142105100003252	BANK OF INDIA	BKID0008142	614013502	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
3	202137054BCM00103	USHA NANDHINI M	BC	38831399155	STATE BANK OF	SBIN0013832	600002188	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Civil Engineering														
Course Year : 4														
4	202137054BCM00028	ANANDA GANAPATHY K B	BC	500101010665906	CITY UNION BANK	CIUB0000468	600054092	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
5	202137054BCM00009	KIRAN KUMAR J S	BC	094301000025405	INDIAN OVERSEAS	IOBA00000943	629020109	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
6	202137054BCM00099	PRAVEEN D	BC	500101011027809	CITY UNION BANK	CIUB0000296	600054039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
7	202137054BCM00043	SURENDRAKUMAR K	BC	1297162000000376	KARUR VYSYA	KVBL0001297	636053005	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
Course : B.E Computer Science Engineering														
Course Year : 3														
8	202137054BCM00138	AUGUSTIN RAJA J	BC	279100250650050	TAMIL NADU	TNBL0000279	627060039	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
9	202137054BCM00148	DAYANA K	MBC	30220111001435	VIJAYA BANK	VLIB00003022	635029102	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00

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10	202137054BCM00149	HARIHARAN S	BC	6813676244	INDIAN BANK	IDIB000K105	600019190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
11	202137054BCM00141	KABIL J	BC	228100050307765	TAMIL NADU	TVBL0000228	600060026	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
12	202137054BCM00133	KEERTHANA V	BC	53030100002648	BANK OF BARODA	BARBONANDHI	600012060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	202137054BCM00145	KISHORE C	BC	38816279140	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
14	202137054BCM00134	MALAVIKA M	MBC	302201111006150	VIJAYA BANK	VLIB0003022	635029102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
15	202137054BCM00137	MANI BHARATHI B	MBC	500101011658452	CITY UNION BANK	CIUB0000312	600054047	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
16	202137054BCM00144	MUKESH S	BC	188001000022804	INDIAN OVERSEAS	IOBA0001880	600020128	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
17	202137054BCM00146	PARTHIBAN D	MBC	188601000009439	INDIAN OVERSEAS	IOBA0001886	600020151	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	202137054BCM00150	POOJA M	BC	181401000041943	INDIAN OVERSEAS	IOBA0001814	636020016	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
19	202137054BCM00135	PRAVEEN KUMAR G	BC	34295740808	STATE BANK OF	SBIN0000808	632002009	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
20	202137054BCM00132	PRIYADARSHINI M	MBC	078101000029713	INDIAN OVERSEAS	IOBA0000781	607020104	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
21	202137054BCM00140	RAGHAVA R	BC	6786320921	INDIAN BANK	IDIB0000B148	635019405	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
22	202137054BCM00147	RAJA MURALI M	BC	6460740617	INDIAN BANK	IDIB0000C017	614019007	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
23	202137054BCM00142	SANJAY D	BC	1662500100403001	KARNATAKA BANK	KARB0000166	600052020	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	202137054BCM00131	SUGASHINI M	BC	38626332435	STATE BANK OF	SBIN0005636	635002018	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
25	202137054BCM00143	SURYA V	BC	317201000007267	INDIAN OVERSEAS	IOBA0003172	600020225	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	202137054BCM00139	TAMIL SELVAN V	BC	6823246083	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
Course : B.E Computer Science Engineering														
Course Year : 4														
27	202137054BCM00080	ANANTHI N	BC	061801000022464	INDIAN OVERSEAS	IOBA0000618	611020025	125.00	1500.00	2000.00	0.00	3200.0	1900.00	8725.00
28	202137054BCM00052	CHARAN M	BC	091101000014957	INDIAN OVERSEAS	IOBA0000911	625020043	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
29	202137054BCM00089	DELHI BABU R	BC	108501000022514	INDIAN OVERSEAS	IOBA0001085	600020059	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
30	202137054BCM00068	JAYANTH S	BC	500101011103151	CITY UNION BANK	CIUB0000326	600054052	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
31	202137054BCM00005	KAARTHI R A	BC	134501000019084	INDIAN OVERSEAS	IOBA0001345	638020005	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
32	202137054BCM00053	KARTHIK N	MBC	6460890120	INDIAN BANK	IDIB000K188	600019161	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
33	202137054BCM00093	KEERTHANA S	BC	317201000006787	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	0.00	1150.00	3200.0	1900.00	4675.00
34	202137054BCM00062	LOGESH N	MBC	3414180935	CENTRAL BANK	CEIN0281267	600016017	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
35	202137054BCM00066	MOHAMMED ALAMEEN	BC	293610100000618	ANDHRA BANK	ANDB0002936	600011075	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
36	202137054BCM00037	MOHAMMED IBRAHIM M	BC	1440101042946	CANARA BANK	CNRB0001440	600015116	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
37	202137054BCM00030	MOHANASELVI S	MBC	663592340	INDIAN BANK	IDIB000M155	635019020	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
38	202137054BCM00025	MUGESH P	BC	061801000023430	INDIAN OVERSEAS	IOBA0000618	611020025	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00


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39	202137054BCM00096	NAVANEETHA KRISHNAN M	MBC	6687938383	600019091	INDIAN BANK	IDIB000K141	600019091	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
40	202137054BCM00059	NIJANTHAN D	BC	446411005824	625015098	CANARA BANK	CNRB0004464	625015098	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
41	202137054BCM00046	POOJA SHREE V	BC	317201000006635	600020225	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
42	202137054BCM00036	POOJASHREE D	BC	1632170000003681	600053043	KARUR VYSA	KVBL0001632	600053043	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
43	202137054BCM00004	PRASANTH K C	BC	6468424797	612019010	INDIAN BANK	IDIB000K144	612019010	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
44	202137054BCM00086	ROHINI S	BC	056001000017459	600020169	INDIAN OVERSEAS	IOBA0000560	600020169	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
45	202137054BCM00054	ROOPESH S	MBC	3856101005708	600015146	CANARA BANK	CNRB0003856	600015146	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
46	202137054BCM00082	RUBAVATHI B	MBC	6691579574	605019039	INDIAN BANK	IDIB000K030	605019039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
47	202137054BCM00065	SAKTHIVEL N	BC	007201000079629	622020002	INDIAN OVERSEAS	IOBA0000072	622020002	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
48	202137054BCM00018	SANTHOSH M	BC	500101010783370	600054017	CITY UNION BANK	CIUB0000117	600054017	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
49	202137054BCM00011	SANTHOSH KUMAR D	BC	40364424858	624002104	STATE BANK OF	SBIN0002241	624002104	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
50	202137054BCM00033	SARAVANA KUMAR N	BC	288701000007437	625020070	INDIAN OVERSEAS	IOBA0002887	625020070	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
51	202137054BCM00095	SATHISH KUMAR P	BC	35058581205	600002145	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
52	202137054BCM00047	SATHYASEELAN P	MBC	0288104000209151	600259014	IDBI Bank	IBKL0000288	600259014	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
53	202137054BCM00045	AL SHAJI I	BC	6691851508	600019039	INDIAN BANK	IDIB000O004	600019039	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
54	202137054BCM00013	SOWMIYA J	MBC	3357045207	631016158	CENTRAL BANK	CEIN0284933	631016158	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
55	202137054BCM00014	SUSANYA R	BC	272501000003940	600020197	INDIAN OVERSEAS	IOBA0002729	600020197	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
56	202137054BCM00051	SWETHA G	BC	6692313319	635019031	INDIAN BANK	IDIB000G092	635019031	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
57	202137054BCM00090	VINODH KUMAR R	MBC	6445420379	600019202	INDIAN BANK	IDIB000O005	600019202	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
58	202137054BCM00067	YOGESHWARI N	BC	8541101007599	600015092	CANARA BANK	CNRB0008541	600015092	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Electrical and Electronics Engineer															
Course Year : 3															
59	202137054BCM00108	BALAJI S	BC	3780971415	600016019	CENTRAL BANK	CEIN0281426	600016019	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
60	202137054BCM00109	HARIHARAN R	BC	5025101006750	606015206	CANARA BANK	CNRB0005025	606015206	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
61	202137054BCM00106	IYYAPPAN P	MBC	2924101013651	605015008	CANARA BANK	CNRB0002924	605015008	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
62	202137054BCM00107	PONNARASI K	BC	1615101074485	621015304	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
63	202137054BCM00110	SAVITHA R	MBC	547702010009706	605026004	UNION BANK OF	UBIN0554774	605026004	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
64	202137054BCM00111	SURYA P	BC	35848983804	600002256	STATE BANK OF	SBIN0016558	600002256	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electrical and Electronics Engineer															
Course Year : 4															
65	202137054BCM00019	ASKAR ALI T	BC	6690600508	600019273	INDIAN BANK	IDIB000K301	600019273	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00


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66	202137054BCM00041	BHARATHIM	BC	35969150977	STATE BANK OF	SBIN0000824	600002124	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
67	202137054BCM00002	DASARADHAN S	MBC	349601000004853	INDIAN OVERSEAS	IOBA0003496	605020045	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
68	202137054BCM00071	JEEVITHA V	BC	6688316600	INDIAN BANK	IDIB000C056	606019010	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
69	202137054BCM00035	JEEVA J	BC	2244010000008726	INDIAN OVERSEAS	IOBA0002244	600020161	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
70	202137054BCM00077	MAGESH B K	BC	6653869145	INDIAN BANK	IDIB000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
71	202137054BCM00094	POOMANI R	MBC	622237922	INDIAN BANK	IDIB000N122	600019167	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
72	202137054BCM00010	SANJAY V	MBC	51200100002240	BANK OF BARODA	BARB0AARANI	632012202	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
73	202137054BCM00007	SATHISH BALAJI S	BC	6689184194	INDIAN BANK	IDIB000W002	600019153	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
74	202137054BCM00112	SHANKAR NARAYANAN S	BC	38630100005319	BANK OF BARODA	BARB0MUDICH	600012048	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
75	202137054BCM00121	AKASH S	BC	1229170000024082	KARUR VYSA	KVBL0001229	600053015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
76	202137054BCM00122	CHANDRU S	MBC	6814343178	INDIAN BANK	IDIB000L001	605019051	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
77	202137054BCM00136	DIVYA G	MBC	30220111006118	VIJAYA BANK	VILB0003022	635029102	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
78	202137054BCM00125	GOLDA FAITH T	BC	019101000047509	INDIAN OVERSEAS	IOBA0000191	600020052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
79	202137054BCM00124	KARTHICK KUMAR M	BC	36096160579	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
80	202137054BCM00129	E S KAVIYA	BC	6774979727	INDIAN BANK	IDIB000P038	600019204	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
81	202137054BCM00128	KEERTHI R	BC	6351117937	INDIAN BANK	IDIB000O001	632019016	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
82	202137054BCM00127	SANGEETHA V	BC	23570110059319	UCO BANK	UCBA0002357	600028032	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	202137054BCM00126	D SHALANI	MBC	333802010456932	UNION BANK OF	UEIN0533386	635026103	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
84	202137054BCM00123	SNEGA S	BC	356602010125244	UNION BANK OF	UEIN0535664	606026005	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
85	202137054BCM00130	VINOTH KUMAR R	BC	6465542907	INDIAN BANK	IDIB000U021	614019097	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
86	202137054BCM00050	ABINAYA SANKARI S	BC	0489001503019217	PUNJAB NATIONAL	PUNB0004890	609024202	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
87	202137054BCM00074	AJAY KUMAR D	MBC	6177075006	INDIAN BANK	IDIB000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
88	202137054BCM00020	ARIVUKARASU T	BC	6688207001	INDIAN BANK	IDIB000M111	605019056	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
89	202137054BCM00076	ASHWINIM	BC	6273611517	INDIAN BANK	IDIB000M258	627019039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
90	202137054BCM00038	BARATHWAJ K R	BC	3368962337	CENTRAL BANK	CEIN0281388	632016302	125.00	1500.00	0.00	1150.00	3200.00	1900.00	4675.00
91	202137054BCM00022	CHANDRU M	MBC	38057909019	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
92	202137054BCM00008	DINESH S	BC	235901000022462	INDIAN OVERSEAS	IOBA0002359	629020006	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

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93	202137054BCM00037	GOKUL KRISHNAN M	BC	6631913487	INDIAN BANK	IDIB000P037	635019016	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
94	202137054BCM00072	INTHARAN R	BC	60352600000958	SYNDICATE BANK	SYNB0006035	600025043	125.00	1500.00	2000.00	0.00	1900.00	1900.00	5525.00
95	202137054BCM00012	ISHRATH JABEEN S	BC	500101010617835	CITY UNION BANK	CIUB0000295	600054040	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
96	202137054BCM00027	JEEVA B M	MBC	6657641581	INDIAN BANK	IDIB000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
97	202137054BCM00064	KIRUBAKARAN S	BC	3751101004092	CANARA BANK	CNRB0003751	600015143	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
98	202137054BCM00021	KOKILAVANI P	BC	164101000025940	INDIAN OVERSEAS	IOBA0001641	600020107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
99	202137054BCM00003	KUMARAN K	MBC	38094078737	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
100	202137054BCM00098	MAHESH KUMAR V	BC	382569006000	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
101	202137054BCM00089	MANOJ KUMAR N	MBC	6711738243	INDIAN BANK	IDIB000M047	600019035	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
102	202137054BCM00042	MOHAN KUMAR P	MBC	6620627228	INDIAN BANK	IDIB000P037	635019016	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
103	202137054BCM00075	NAGASUBHA G	BC	6225543653	INDIAN BANK	IDIB000A079	600019071	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
104	202137054BCM00091	NITHISH KUMAR C	MBC	615899883	INDIAN BANK	IDIB000M106	600019100	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
105	202137054BCM00040	PRAWINCHANDAR B	BC	33868998744	STATE BANK OF	SBIN0001498	638002051	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
106	202137054BCM00083	RAAMESH ARAVIND T	BC	6627955843	INDIAN BANK	IDIB000M309	600019261	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
107	202137054BCM00063	RINOZA K	BC	3503108002187	CANARA BANK	CNRB0003503	605015020	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
108	202137054BCM00079	SAMEERA BANU B	BC	1214101087884	CANARA BANK	CNRB0001214	621015302	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
109	202137054BCM00001	SANJAI SAIRAM S K	BC	101101000056670	INDIAN OVERSEAS	IOBA0001011	627020016	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
110	202137054BCM00049	SUNDAR R	BC	039401000084061	INDIAN OVERSEAS	IOBA0000394	600020048	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
111	202137054BCM00070	SURYA G	MBC	38119955140	STATE BANK OF	SBIN0016546	600002251	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
112	202137054BCM00026	THIRAVIDAR SELVAM G	BC	6688457915	INDIAN BANK	IDIB000M111	605019056	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
113	202137054BCM00016	VENKATESH R	BC	248910100033847	ANDHRA BANK	ANDB0002489	600011070	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
114	202137054BCM00031	YASER ABDUL RAHEEM K S	BC	622202010006106	UNION BANK OF	UEIN0562220	600026054	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Mechanical Engineering														
Course Year : 3														
115	202137054BCM00017	AJITH KUMAR G	BC	5663101008706	CANARA BANK	CNRB0005663	625015127	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
116	202137054BCM00120	ARUN C	BC	1835101031544	CANARA BANK	CNRB0001835	600015062	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
117	202137054BCM00018	FAREED M	BC	071901000020805	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
118	202137054BCM00115	GANESH KUMAR K	MBC	6764318691	INDIAN BANK	IDIB000M105	606019019	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
119	202137054BCM00119	MITHRAN V	BC	6246167354	INDIAN BANK	IDIB000O017	614019007	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
120	202137054BCM00113	NEELAGANDAN S	MBC	6816881171	INDIAN BANK	IDIB000G048	632019014	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
121	202137054BCM00116	PRADEEP RAJ T	BC	264110100021107	ANDHRA BANK	ANDB0002641	600011069	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

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Sl. No.	Roll No.	Name	Branch	Registration No.	Bank Name	Account No.	IFSC Code	Branch Name	Account Type	Balance	Debit	Credit	Net Balance		
122	202137054BCM00114	SANDEESH KUMAR A	MBC	6501004117	INDIAN BANK	IDIB000P037	635019016	INDIAN BANK	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
Course : B.E Mechanical Engineering Course Year : 4															
123	202137054BCM00015	AJITHKUMAR S	MBC	61062310001601	SYNDICATE BANK	SYNB00006106	600025049	SYNDICATE BANK	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
124	202137054BCM00058	AMARNATH S	BC	814210110015186	BANK OF INDIA	BKID0008142	614013502	BANK OF INDIA	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
125	202137054BCM00078	ARAVINTH R	MBC	6373648216	INDIAN BANK	IDIB000P031	614019096	INDIAN BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
126	202137054BCM00017	ARUN S G	BC	6301281373	INDIAN BANK	IDIB000P038	631019013	INDIAN BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
127	202137054BCM00034	BALAJI K	MBC	6681540016	INDIAN BANK	IDIB000P164	605019071	INDIAN BANK	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
128	202137054BCM00048	DEVENDARAKUMARAN D	BC	164101000025954	INDIAN OVERSEAS	IOBA0001641	600020107	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
129	202137054BCM00073	DILLI BABU E P	BC	173217000009991	KARUR VYSA	KVBL0001732	631053202	KARUR VYSA	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
130	202137054BCM00060	GOKUL S	MBC	04810110106389	UCO BANK	UCBA0000481	600028025	UCO BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
131	202137054BCM00006	GOWTHAM T	BC	6557327145	INDIAN BANK	IDIB000M083	627019014	INDIAN BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
132	202137054BCM00029	HEMANTH KUMAR R	MBC	164101000024629	INDIAN OVERSEAS	IOBA0001641	600020107	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
133	202137054BCM00092	JAINULABDEEN J	BC	201901000023691	FEDERAL BANK	FDRL0002019	620049004	FEDERAL BANK	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
134	202137054BCM00056	JAWAHAR S	DNC	088801000035752	INDIAN OVERSEAS	IOBA0000888	614020102	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
135	202137054BCM00088	KUMARESAN P	MBC	103401000013645	INDIAN OVERSEAS	IOBA0001034	606020010	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
136	202137054BCM00101	LAKSHNA PRABU K	MBC	317201000006838	INDIAN OVERSEAS	IOBA0003172	600020225	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
137	202137054BCM00032	MAADESHWARAN A	BC	061201000051403	INDIAN OVERSEAS	IOBA0000612	600020051	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
138	202137054BCM00102	MANIKANDAN P	MBC	317201000006837	INDIAN OVERSEAS	IOBA0003172	600020225	INDIAN OVERSEAS	125.00	1500.00	2000.00	0.00	3200.00	1900.00	5525.00
139	202137054BCM00085	MANIGANDAN A	BC	2788101000039036	ANDHRA BANK	ANDB0002783	635011102	ANDHRA BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
140	202137054BCM00023	MUTHU PRAKASH V	BC	228201000012111	INDIAN OVERSEAS	IOBA0002282	622020024	INDIAN OVERSEAS	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
141	202137054BCM00039	NAVEEN R	MBC	500101012023425	CITY UNION BANK	CIUB0000011	612054010	CITY UNION BANK	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
142	202137054BCM00024	RAGURAJ B	BC	3984660104	CENTRAL BANK	CEIN0281643	606016103	CENTRAL BANK	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
143	202137054BCM00081	RAJASRINIVASAN K	MBC	1631120000067	CANARA BANK	CNRB0001631	605015016	CANARA BANK	125.00	1500.00	2000.00	0.00	3200.00	1900.00	5525.00
144	202137054BCM00044	REVANTH KUMAR S	BC	35742742687	STATE BANK OF	SEIN0010510	600002227	STATE BANK OF	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
145	202137054BCM00057	ROHIT RAGAV S S	MBC	6465138356	INDIAN BANK	IDIB000N122	600019167	INDIAN BANK	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
146	202137054BCM00097	SATHEESH R	BC	317201000006806	INDIAN OVERSEAS	IOBA0003172	600020225	INDIAN OVERSEAS	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
147	202137054BCM00084	SUDARMANI V	BC	6693110045	INDIAN BANK	IDIB000T045	606019098	INDIAN BANK	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
148	202137054BCM00061	SURYA L	MBC	159010100068995	ANDHRA BANK	ANDB0001590	600011041	ANDHRA BANK	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
149	202137054BCM00055	VEERAMANI J	BC	37863098319	STATE BANK OF	SEIN0000853	600002136	STATE BANK OF	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
150	202137054BCM00100	VIGNESHWARAN V	BC	6056270048	INDIAN BANK	IDIB000M071	603019003	INDIAN BANK	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

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Total


17575. 225000 96000. 117300. 23680 285000 977675.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal
PERI Institute of Technology MANNIVAKKAM

To,

The DBC&MW Officer
Chengalpattu


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 038.

From

PERI Institute of Technology MANNIVAKKAM,
Chengalpattu

To

DBC&MW Officer
Chengalpattu

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of Technology MANNIVAKKAM
Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Course Year : 2												
1	202137054BCM00243	SARAVANAN M	BC	497502010070792	UNION BANK OF	UEIN0549754	600026018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E												
		Course Year : 2												
2	202137054BCM00216	AARTHY K.P	MBC	877282464	INDIAN BANK	IDIB000T092	600019087	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
3	202137054BCM00219	ABIRAMI V	BC	317201000003543	INDIAN OVERSEAS	IOBA0003172	600020225	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
4	202137054BCM00244	ARAVINDHAN M	MBC	6542393818	INDIAN BANK	IDIB000G048	632019014	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
5	202137054BCM00211	ATCHAYA R	MBC	6563106322	INDIAN BANK	IDIB000S009	605019074	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
6	202137054BCM00218	BRINDHA M	BC	359601000008871	INDIAN OVERSEAS	IOBA0003596	600020254	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	202137054BCM00261	CALEB J	BC	36420087079	STATE BANK OF	SEIN0001243	600020282	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
8	202137054BCM00217	DHAMODHARAN S K	BC	6443432274	INDIAN BANK	IDIB000V040	631019014	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
9	202137054BCM00256	DINAKARAN C	MBC	39995507724	STATE BANK OF	SEIN0000870	600002204	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
10	202137054BCM00224	GANESH B	BC	272610100024469	ANDHRA BANK	ANDB00002726	632011202	100.00	1500.00	0.00	1150.00	3200.0	1900.00	6650.00
11	202137054BCM00222	GOWTHAM M	MBC	6479871583	INDIAN BANK	IDIB000V068	614019012	100.00	1500.00	2000.00	0.00	0.00	1900.00	8700.00

12	202137054BCM00199	GUNALAN M	BC	01093090000005161	LAKSHMI VILAS	LAVB0000109	632056202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
13	202137054BCM00260	JAYASHREE N	BC	85411101009996	CANARA BANK	CNRB00008541	600015092	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	202137054BCM00259	KARUPPIAH K	BC	63782310004327	SYNDICATE BANK	SYNB00006378	630025202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
15	202137054BCM00257	KAVI DHARSHINI R	BC	05553090000000433	LAKSHMI VILAS	LAVB00005555	600056028	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
16	202137054BCM00221	KAVIKUMAR K	BC	6926807500	INDIAN BANK	IDIB0000M041	636019111	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
17	202137054BCM00215	KERAKLIN W	MBC	689002010006813	UNION BANK OF	UEIN0568902	629026002	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
18	202137054BCM00246	KOUSHIKRAJU R	MBC	50343493265	ALLAHABAD BANK	ALLA0210724	600010005	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	202137054BCM00231	LOGESHWARI R	MBC	35955385531	STATE BANK OF	SBIN00000853	600002136	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
20	202137054BCM00251	MANIKANDAN S	MBC	224401000011800	INDIAN OVERSEAS	IOBA0002244	600020161	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
21	202137054BCM00248	MOHAMED HARRIS H	BC	500101012056033	CITY UNION BANK	CIUB00000611	600054119	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
22	202137054BCM00232	NALINIR	MBC	6471851076	INDIAN BANK	IDIB0000N024	607019102	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
23	202137054BCM00235	PRAVEEN KUMAR T	BC	1610170000001791	KARUR VYSYA	KVBL00001610	600053037	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	202137054BCM00193	RAGUL P	BC	0900101017047	CANARA BANK	CNRB00000900	621015004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	202137054BCM00253	RAJASUBRAMANI R	BC	6296317369	INDIAN BANK	IDIB0000T092	600019087	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	202137054BCM00229	RATTHIKA S	BC	3580182917	CENTRAL BANK	CEIN0281008	605016009	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
27	202137054BCM00258	SANJAY R	MBC	008701000074545	INDIAN OVERSEAS	IOBA00000087	600020030	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
28	202137054BCM00234	SARANYA S	BC	1682155000082651	KARUR VYSYA	KVBL00001682	600053052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	202137054BCM00252	SHARAN G	BC	20000561910	STATE BANK OF	SBIN00001243	600002082	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	202137054BCM00247	SHYAM SUNDAR B	BC	2365120100000005	UNION BANK OF	UEIN0533297	600026015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
31	202137054BCM00204	SIVAPRAKASH K	BC	3884915227	CENTRAL BANK	CEIN0281820	607016104	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
32	202137054BCM00236	SIVASABARISWARI M	BC	138401000039607	INDIAN OVERSEAS	IOBA00001384	627020025	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
33	202137054BCM00194	THARUN M	MBC	6981728440	INDIAN BANK	IDIB0000M274	600019247	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
34	202137054BCM00237	TRISHA B	BC	10029405626	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
35	202137054BCM00250	VIGNESH S	BC	6929427649	INDIAN BANK	IDIB0000V041	606019014	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
36	202137054BCM00249	VIJAYAKUMAR D	BC	6456048702	INDIAN BANK	IDIB0000V041	606019014	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
		Computer Science Engineering												
		Course : B.E												
		Course Year : 3												
37	202137054BCM00164	ARUL MANI G	BC	4843101005793	CANARA BANK	CNRB00004843	606015004	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
38	202137054BCM00171	AYESHA MUNAWAR M	BC	3095011110000045	VIJAYA BANK	VILB00003095	627029004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
39	202137054BCM00160	DINESH KUMAR N	MBC	6625653096	INDIAN BANK	IDIB0000P242	600019267	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
40	202137054BCM00172	GOPINATH V	MBC	38845791487	STATE BANK OF	SEIN0018714	632002026	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

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41	202137054BCM00153	KALAVANI K	MBC	28330015000008415	PUNJAB NATIONAL PUNB02833300	621024002	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
42	202137054BCM00169	KISHORE U	MBC	837110510000166	BANK OF INDIA BKID0008371	632013302	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
43	202137054BCM00165	LAKSHMI PRIYA S	BC	6810242902	INDIAN BANK IDIB000C018	606019007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	202137054BCM00168	MANIKANDAN V	MBC	37929423189	STATE BANK OF SEIN0010509	600002129	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
45	202137054BCM00155	MAREESWARI M	BC	520101261238140	CORPORATION CORP0003116	606017009	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
46	202137054BCM00167	MOHAMED HAMEED N	BC	3912500100120201	KARNATAKA BANK KARB0000488	600052005	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
47	202137054BCM00157	MUTHU KUMAR M	BC	33251080003755	CANARA BANK CNRB00003325	627015023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
48	202137054BCM00156	NANDHINI J	MBC	181701000037549	FEDERAL BANK FDRL0001817	600049024	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
49	202137054BCM00166	NAVEEN KUMAR D	BC	1603170000022035	KARUR VYSYA KVBL0001603	605053011	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
50	202137054BCM00161	PAVITHRA M	MBC	35785806052	STATE BANK OF SEIN0000824	600002124	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
51	202137054BCM00163	PRADEEP T R	BC	1209101043016	CANARA BANK CNRB0001209	612015002	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
52	202137054BCM00159	PRIYADHARSHAN V	MBC	1266170000015057	KARUR VYSYA KVBL0001266	607053102	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
53	202137054BCM00158	REVATHI S	MBC	2929101009743	CANARA BANK CNRB00002929	600015101	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
54	202137054BCM00152	RISHI ASHOK A	BC	140801000030513	INDIAN OVERSEAS IOIBA0001408	629020102	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
55	202137054BCM00151	SANTHOSH KUMAR M	MBC	6651486879	INDIAN BANK IDIB0000M017	614019002	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
56	202137054BCM00154	SIVANANDHAN R	BC	2916101011481	CANARA BANK CNRB00002916	600015108	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
57	202137054BCM00173	SURESHMANIKANDAN K	DNC	137901000013947	INDIAN OVERSEAS IOIBA0001379	627020033	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
58	202137054BCM00162	YOKESH S	BC	008701000071948	INDIAN OVERSEAS IOIBA0000087	600020030	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electrical and Electronics Engineer													
Course Year : 2													
59	202137054BCM00245	CHANDRU S	MBC	6941472095	INDIAN BANK IDIB000M155	635019020	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
60	202137054BCM00239	JANARTHANAN K	BC	255501000009099	INDIAN OVERSEAS IOIBA0002555	600020190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
61	202137054BCM00205	JAYANTH D	BC	3565126361	CENTRAL BANK CEIN0281388	632016302	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
62	202137054BCM00207	NITHEESHA	MBC	38655938938	STATE BANK OF SEIN0006400	605002041	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
63	202137054BCM00206	RAJ KUMAR R	MBC	6223107573	INDIAN BANK IDIB000B060	608019098	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
64	202137054BCM00240	SARAVANAN E	BC	2916101014427	CANARA BANK CNRB00002916	600015108	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
65	202137054BCM00241	VIGNESHWARN G	MBC	255501000012711	INDIAN OVERSEAS IOIBA0002555	600020190	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering													
Course Year : 2													
66	202137054BCM00187	ABINAYA M	MBC	6500931732	INDIAN BANK IDIB000P017	607019202	100.00	1500.00	0.00	1150.00	0.00	1900.00	7850.00
67	202137054BCM00223	ARUNRAJ R	MBC	6963513913	INDIAN BANK IDIB000V090	605019095	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

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68	202137054BCM00190	ARULMANI K	BC	275401000003985	INDIAN OVERSEAS IOBA0002754	621020315	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
69	202137054BCM00214	ASHWIN B	MBC	3364316362	CENTRAL BANK CEIN0281215	600016026	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
70	202137054BCM00194	BALAJI S	MBC	6652834033	INDIAN BANK IDIB000S067	608019093	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
71	202137054BCM00193	BALAKRISHNAN V	BC	0109309000005111	LAKSHMI VILAS LAVB0000109	632056202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
72	202137054BCM00189	CHARUMATHI S	BC	138401000037292	INDIAN OVERSEAS IOBA0001384	627020025	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
73	202137054BCM00191	GOWTHAM S	MBC	333802120002903	UNION BANK OF UJIN0533386	635026103	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
74	202137054BCM00196	HARISH BALAJI KANNA S	MBC	6985713031	INDIAN BANK IDIB000M122	600019110	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
75	202137054BCM00209	INDHUJA R	BC	6435414709	INDIAN BANK IDIB000E039	600019252	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
76	202137054BCM00198	JAYA SAKTHI OM	MBC	108201000037657	INDIAN OVERSEAS IOBA0001082	600020060	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
77	202137054BCM00227	JAYAKUMAR M	MBC	6446269870	INDIAN BANK IDIB000T020	600019061	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
78	202137054BCM00242	KARTHICK N	MBC	4962500102372001	KARNATAKA BANK KARB0000496	600052007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
79	202137054BCM00212	KAVIYA A	BC	153100080201432	TAMIL NADU TVBL0000153	625060006	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
80	202137054BCM00202	MANIKANDAN A	BC	15330110055106	UCO BANK UCBA0001533	605028008	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
81	202137054BCM00228	NIDHEESHRAJ S	BC	084601000016835	INDIAN OVERSEAS IOBA0000846	629020107	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
82	202137054BCM00185	PRADEEP KUMAR A	BC	39981876732	STATE BANK OF SEIN0005582	635002011	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
83	202137054BCM00233	PRIYANGA D	BC	6886400927	INDIAN BANK IDIB000G018	632019302	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
84	202137054BCM00220	SABARINATHAN V	MBC	838810110005459	BANK OF INDIA BKID0008388	605013017	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
85	202137054BCM00195	SHARMITHA S	DNC	36714629078	STATE BANK OF SEIN0002195	625002001	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
86	202137054BCM00210	SHANMUGAPRIYA R	MBC	065601000055364	INDIAN OVERSEAS IOBA0000656	606020006	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
87	202137054BCM00197	SIDDIQUE A	BC	6213382972	INDIAN BANK IDIB000A016	635019090	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
88	202137054BCM00255	SIVA PRAKASH S	MBC	1631108014375	CANARA BANK CNRB00001631	605015016	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
89	202137054BCM00182	SRINIVASAN V	BC	6645157977	INDIAN BANK IDIB000C056	606019010	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
90	202137054BCM00201	SUSHMITHA R	BC	33485752181	STATE BANK OF SEIN0013837	621002061	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
91	202137054BCM00188	THATCHAYANI V	MBC	36918922789	STATE BANK OF SEIN0011072	606002007	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
92	202137054BCM00203	THAVASIRAM C	MBC	40279028204	STATE BANK OF SEIN0016558	600002256	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
93	202137054BCM00200	UMA MAHESHWARI U	BC	132101000019001	INDIAN OVERSEAS IOBA0001321	627020073	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
94	202137054BCM00192	UPPILIR	BC	26540100006731	BANK OF BARODA BARB0KUMBK	612012002	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
95	202137054BCM00213	VIDHYA S	MBC	6227155080	INDIAN BANK IDIB000S034	600019054	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
96	202137054BCM00174	DINESH V	MBC	26260110053775	UCO BANK UCBA0002626	600028038	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

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Course : B.E
 Electronics and Commun. Engineering
 Course Year : 3

97	202137054BCM00181	HARISH R	BC	74330015000002199	PUNJAB NATIONAL PUNB0743300	600024060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
98	202137054BCM00177	MERLIN P	BC	39095376699	STATE BANK OF SEIN0011603	600002145	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
99	202137054BCM00176	PRAVEEN RAJ T	MBC	008701000075254	INDIAN OVERSEAS IOBA0000087	600020030	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
100	202137054BCM00170	RAVI KUMAR V	BC	10093955662	PALLAVAN GRAMA IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
Course : B.E Electronics and Commun. Engineering Course Year : 4													
101	202137054BCM00180	ARUN KUMAR E	BC	3828101001073	CANARA BANK CNRB0003828	600015153	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
102	202137054BCM00179	GANESH A	MBC	1629170000003396	KARUR VYSYA KVBL0001629	600053044	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
103	202137054BCM00178	NAVEEN S	BC	1441010050485	UNITED BANK OF UTBI0KPM835	600027010	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Mechanical Engineering Course Year : 2													
104	202137054BCM00238	ABINESH N R	BC	208100080200747	TAMIL NADU TMBL0000208	600060019	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
105	202137054BCM00226	KARTHICK N	MBC	115101000011819	INDIAN OVERSEAS IOBA0001151	600020170	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
106	202137054BCM00225	SARANRAJ S	BC	5427101004141	CANARA BANK CNRB0005427	600015158	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
107	202137054BCM00230	SATHISH M	MBC	333802120002333	UNION BANK OF UEIN0533386	635026103	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Mechanical Engineering Course Year : 3													
108	202137054BCM00175	SIVA KUMAR V	MBC	23570110067987	UCO BANK UCBA0002357	600028032	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Total							10875.	162000	78000.	79350.0	16960	205200	705025.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) Certified that the students Bank account details have been verified and correctly entered.

Principal
PERI Institute of Technology MANNIVAKKAM

To,

The DBC&MW Officer
Chengalpattu

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Date : 09-Dec-2021

From

PERI Institute of Technology MANNIVAKKAM,
Chongalpattu

To

DDC&MW Officer
Chongalpattu

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of Technology MANNIVAKKAM
Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Course Year : 2												
1	202137054DCM00200	ARUNACHALAM R L	BC	2950120000004	CAJALRA BANK	CHRD0002950	600015102	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
		Course : B.E												
		Course Year : 2												
2	202137054DCM00180	DIVESH N	BC	39979452322	STATE BANK OF	SBI0002248	600002080	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
		Total						200.00	3000.0	0.00	2300.00	6400.	3800.0	15700.00


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
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Mannivakkam, Chennai - 600 048.

Date : 09-Dec-2021

From

PERI Institute of Technology MANNIVAKKAM,
Chengalpattu

To

DBC&MW Officer
Chengalpattu

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of Technology MANNIVAKKAM

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Civil Engineering *														
Course Year : 3														
1	202137054BCM00105	AARIF AHAMED F	BC	073301000018266	INDIAN OVERSEAS	IOBA0000733	632020304	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
2	202137054BCM00104	GOBI ANAND D	BC	814210510003252	BANK OF INDIA	BKID0008142	614013502	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
3	202137054BCM00103	USHA NANDHINI M	BC	38831399155	STATE BANK OF	SBIN0013832	600002188	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Civil Engineering														
Course Year : 4														
	202137054BCM00028	ANANDA GANAPATHY K B	BC	500101010665906	CITY UNION BANK	CIUB0000468	600054092	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
	202137054BCM00009	KIRAN KUMAR J S	BC	094301000025405	INDIAN OVERSEAS	IOBA0000943	629020109	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
	202137054BCM00099	PRAVEEN D	BC	500101011027809	CITY UNION BANK	CIUB0000296	600054039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
	202137054BCM00043	SURENDRAKUMAR K	BC	1297162000000376	KARUR VYSYA	KVBL0001297	636053005	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
Course : B.E Computer Science Engineering														
Course Year : 3														
	202137054BCM00138	AUGUSTIN RAJA J	BC	279100250650050	TAMIL NADU	TMEL0000279	627060039	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
	202137054BCM00148	DAYANA K	MBC	302201111001435	VJAYA BANK	VJUB0003022	635029102	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00

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10	202137054BCM00149	HARIHARAN S	BC	6813676244	INDIAN BANK	IDIB000K105	600019190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
11	202137054BCM00141	KABIL J	BC	228100050307765	TAMIL MADU	TMBL0000228	600060026	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
12	202137054BCM00133	KEERTHANA V	BC	530301000002648	BANK OF BARODA	BARB00NANDHI	600012060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	202137054BCM00145	KISHORE C	BC	38816729140	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
14	202137054BCM00134	MALAVIKA M	MBC	30220111006150	VIJAYA BANK	VJIB0003022	635029102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
15	202137054BCM00137	MANI BHARATHI B	MBC	500101011658452	CITY UNION BANK	CIUB0000312	600054047	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
16	202137054BCM00144	MUKESH S	BC	188001000022804	INDIAN OVERSEAS	IOBA0001880	600020128	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
17	202137054BCM00146	PARTHIBAN D	MBC	188601000009439	INDIAN OVERSEAS	IOBA0001886	600020151	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	202137054BCM00150	POOJA M	BC	181401000041943	INDIAN OVERSEAS	IOBA0001814	636020016	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
19	202137054BCM00135	PRAVEEN KUMAR G	BC	34295740808	STATE BANK OF	SBIN0000808	632002009	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
20	202137054BCM00132	PRİYADARSHINI M	MBC	078101000029713	INDIAN OVERSEAS	IOBA0000781	607020104	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
21	202137054BCM00140	RAGHAVA R	BC	6786320921	INDIAN BANK	IDIB00008148	635019405	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
22	202137054BCM00147	RAJA MURAJI M	BC	6460740617	INDIAN BANK	IDIB00000017	614019007	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
23	202137054BCM00142	SANJAY D	BC	1662500100403001	KARNATAKA BANK	KARB0000166	600052020	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	202137054BCM00131	SUGASHINI M	BC	38626323435	STATE BANK OF	SBIN00005636	635002018	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
25	202137054BCM00143	SURYA V	BC	317201000007267	INDIAN OVERSEAS	IOBA00003172	600020225	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	202137054BCM00139	TAMIL SELVANY	BC	6823246083	INDIAN BANK	IDIB0000M155	635019020	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Computer Science Engineering														
Course Year : 4														
27	202137054BCM00680	ANANTHI N	BC	061801000022464	INDIAN OVERSEAS	IOBA0000618	611020025	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
28	202137054BCM00652	CHARAN M	BC	091101000014957	INDIAN OVERSEAS	IOBA0000911	625020043	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
29	202137054BCM00669	DELHI BABU R	BC	108501000022514	INDIAN OVERSEAS	IOBA0001085	600020059	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
30	202137054BCM00668	JAYANTH S	BC	50010101103151	CITY UNION BANK	CIUB0000326	600054052	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
31	202137054BCM00665	KAARTHI RA	BC	134501000019084	INDIAN OVERSEAS	IOBA0001345	638020005	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
32	202137054BCM00653	KARTHIK N	MBC	6460890120	INDIAN BANK	IDIB000K188	600019161	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
33	202137054BCM00693	KEERTHANA S	BC	3172010000008787	INDIAN OVERSEAS	IOBA00003172	600020225	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
34	202137054BCM00692	LOGESH H	MBC	3414180935	CENTRAL BANK	CBIN0281267	600016017	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
35	202137054BCM00698	MOHAMMED ALAMJEEN	BC	2936101000000818	ANDHRA BANK	ANDB00002936	600011075	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
36	202137054BCM00687	MOHAMMED IBRAHIM M	BC	1440101042040	CANARA BANK	CNRB00001440	600015116	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
37	202137054BCM00690	MOHAWASELVI S	MBC	6630592340	INDIAN BANK	IDIB0000M155	635019020	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
38	202137054BCM00625	MUGESH P	BC	061801000022430	INDIAN OVERSEAS	IOBA0000618	611020025	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

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39	202137054BCM00006	NAVANEETHA KRISHNAN M	MBC	6687938383	INDIAN BANK	IDIB000K141	600019091	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
40	202137054BCM00009	NIJANTHAN D	DC	4464101005824	CANARA BANK	CNFB0004464	625015098	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
41	202137054BCM00006	POOJA SHREEV	DC	317201000006635	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
42	202137054BCM00006	POOJASHREE D	DC	1632170000003681	KARUR VYSA	KVBL0001632	600053043	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
43	202137054BCM00004	PRASANTH K C	DC	6468424707	INDIAN BANK	IDIB000K144	612019010	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
44	202137054BCM00008	ROHINI S	DC	056001000017459	INDIAN OVERSEAS	IOBA0000560	600020169	125.00	1500.00	0.00	1150.00	0.00	1900.00	4875.00
45	202137054BCM00054	ROOPESH S	MBC	3856101005708	CANARA BANK	CNRB0003856	600015146	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
46	202137054BCM00032	RUBAVATHI B	MBC	6691579574	INDIAN BANK	IDIB000K030	605019039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
47	202137054BCM00065	SAKTHIVEL N	BC	007201000079629	INDIAN OVERSEAS	IOBA0000072	622020002	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
48	202137054BCM00018	SANTHOSH M	BC	500101010783370	CITY UNION BANK	CIUB0000117	600054017	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
49	202137054BCM00011	SANTHOSH KUMAR D	BC	40364424858	STATE BANK OF	SBIN0002241	624002104	125.00	1500.00	0.00	1150.00	0.00	1900.00	4875.00
50	202137054BCM00033	SARAVANA KUMAR N	BC	268701000007437	INDIAN OVERSEAS	IOBA0002887	625020070	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
51	202137054BCM00095	SATHISH KUMAR P	BC	35058581205	STATE BANK OF	SBIN0011603	600002145	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
52	202137054BCM00047	SATHIYASEELAN P	MBC	0288104000209151	IDBI Bank	IBKL0000288	600259014	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
53	202137054BCM00045	AL SHAJI	BC	6691851508	INDIAN BANK	IDIB0000004	600019039	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
54	202137054BCM00013	SOWMIYA J	MBC	3357045207	CENTRAL BANK	CBIN0284933	631016158	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
55	202137054BCM00014	SUGANYA R	BC	272901000003940	INDIAN OVERSEAS	IOBA0002729	600020197	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
56	202137054BCM00051	SWETHA G	BC	6692313319	INDIAN BANK	IDIB000G092	635019031	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
57	202137054BCM00090	VINODH KUMAR R	MBC	6445420379	INDIAN BANK	IDIB0000005	600019202	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
58	202137054BCM00067	YOGESHWARI N	BC	8541101007599	CANARA BANK	CNRB0008541	600015092	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

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

59	202137054BCM00108	BALAJI S	BC	3780971415	CENTRAL BANK	CBIN0281426	600016019	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
60	202137054BCM00109	HARIHARAN R	BC	5025101006750	CANARA BANK	CNRB0005025	606015206	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
61	202137054BCM00106	IYYAPPAN P	MBC	2924101013651	CANARA BANK	CNRB0002924	605015008	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
62	202137054BCM00107	PONNARASIK	BC	1615101074485	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
63	202137054BCM00110	SAVITHA R	MBC	547702010009706	UNION BANK OF	UBIN0554774	605026004	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
64	202137054BCM00111	SURYA P	BC	35848983804	STATE BANK OF	SBIN0016558	600002256	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Electrical and Electronics Engineer
Course Year : 4

65	202137054BCM00019	ASKAR AJ T	BC	6690600508	INDIAN BANK	IDIB000K301	600019273	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
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66	202137054BCM00041	SHARATHI M	BC	35969150977	STATE BANK OF	SBIN0000824	600002124	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
67	202137054BCM00002	DASARADHAN S	MBC	349601000004853	INDIAN OVERSEAS	IOBA0003496	605020045	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
68	202137054BCM000071	JEVITHA V	BC	6688316600	INDIAN BANK	IDIB0000C058	606019010	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
69	202137054BCM000035	JEVA J	BC	224401000008726	INDIAN OVERSEAS	IOBA0002244	600020161	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
70	202137054BCM000077	MAGESH B K	BC	6653869145	INDIAN BANK	IDIB0000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
71	202137054BCM000094	POOMANI R	MBC	622237922	INDIAN BANK	IDIB000N122	600019167	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
72	202137054BCM000010	SANJAY V	MBC	512001000002240	BANK OF BARODA	BARB00AARANI	632012202	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
73	202137054BCM000007	SATHISH BALAJI S	BC	6689184194	INDIAN BANK	IDIB000W002	600019153	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
74	202137054BCM00112	SHANKAR NARAYANAN S	BC	366301000005319	BANK OF BARODA	BARB0MUDICH	600012048	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
75	202137054BCM00121	AKASH S	BC	1229170000024082	KARUR VYSYA	KVBL0001229	600053015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
76	202137054BCM00122	CHANDRU S	MBC	6814343178	INDIAN BANK	IDIB000L001	605019051	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
77	202137054BCM00136	DIYYA G	MBC	302201110006118	VIJAYA BANK	VJUB0003022	635029102	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
78	202137054BCM00125	GOLDA FAITH T	BC	0191010000047509	INDIAN OVERSEAS	IOBA00000191	600020052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
79	202137054BCM00124	KARTHIK KUMAR M	BC	36096160579	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
80	202137054BCM00129	E S KAVIYA	BC	6774979727	INDIAN BANK	IDIB000P038	600019204	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
81	202137054BCM00128	KEERTHI R	BC	6351117937	INDIAN BANK	IDIB0000001	632019016	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
82	202137054BCM00127	SANGEETHA V	BC	23570110059319	UCO BANK	UCBA0002357	600028032	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	202137054BCM00126	D SHALANI	MBC	333802010456932	UNION BANK OF	UBIN0533386	635026103	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
84	202137054BCM00123	SNEGA S	BC	356602010125244	UNION BANK OF	UBIN0535664	606026005	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
85	202137054BCM00130	VINOTH KUMAR R	BC	6465542907	INDIAN BANK	IDIB0000J021	614019097	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
86	202137054BCM000050	ABINAYA SANIKARIS	BC	0489001503019217	PUNJAB NATIONAL	PUNB0048900	609024202	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
87	202137054BCM000074	AJAY KUMAR D	MBC	6177075006	INDIAN BANK	IDIB0000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
88	202137054BCM000020	ARIVUKARASU T	BC	6698207001	INDIAN BANK	IDIB000M111	605019056	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
89	202137054BCM000076	ASHWINI M	BC	6273611517	INDIAN BANK	IDIB000M258	627019039	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
90	202137054BCM000038	BARATHWAJ K R	BC	3365962337	CENTRAL BANK	CBIN0281388	632016302	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
91	202137054BCM000022	CHANDRU M	MBC	38057909019	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
92	202137054BCM000008	DINESH S	BC	2359010000022462	INDIAN OVERSEAS	IOBA0002359	629020006	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

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93	202137054BCM00037	GOKUL KRISHNAN M	BC	6631913487	INDIAN BANK	IDIB000P037	635019016	125.00	1500.00	2000.00	0.00	3200.0	1900.00	8725.00
94	202137054BCM00072	INTHARAN R	BC	6035260000958	SYNDICATE BANK	SYNB0006035	600025043	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
95	202137054BCM00012	ISHRATH JABEEN S	BC	500101010617835	CITY UNION BANK	CIUB0000295	600054040	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
96	202137054BCM00027	JEEVA B M	MBC	6657641581	INDIAN BANK	IDIB000P038	631019013	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
97	202137054BCM00064	KIRUBAKARAN S	BC	3751101004092	CANARA BANK	CNRB00003751	600015143	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
98	202137054BCM00021	KOKILAVANI P	BC	164101000025940	INDIAN OVERSEAS	IOBA0001641	600020107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
99	202137054BCM00003	KUMARAN K	MBC	38094078737	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	2000.00	0.00	3200.0	1900.00	8725.00
100	202137054BCM00098	MAHESH KUMAR V	BC	38256900600	STATE BANK OF	SBIN0004870	606002013	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
101	202137054BCM00089	MANOJ KUMAR N	MBC	6711738243	INDIAN BANK	IDIB000M047	600019035	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
102	202137054BCM00042	MOHAN KUMAR P	MBC	6620627228	INDIAN BANK	IDIB000A079	635019016	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
103	202137054BCM00075	NAGASUBHA G	BC	6225543653	INDIAN BANK	IDIB000M106	600019100	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
104	202137054BCM00091	NITHISH KUMAR C	MBC	615899883	INDIAN BANK	IDIB000M106	600019100	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
105	202137054BCM00040	PRAWINCHANDAR B	BC	33868998744	STATE BANK OF	SBIN0001498	638002051	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
106	202137054BCM00083	RAJESH ARAVIND T	BC	6627955843	INDIAN BANK	IDIB000M309	600019261	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
107	202137054BCM00063	RINJOZA K	BC	3503108002187	CANARA BANK	CNRB00003503	605015020	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
108	202137054BCM00079	SAMEERA BANU B	BC	1214101087884	CANARA BANK	CNRB00001214	621015302	125.00	1500.00	0.00	1150.00	3200.0	1900.00	7875.00
109	202137054BCM00001	SANJAI SAURAM S K	BC	101101000056670	INDIAN OVERSEAS	IOBA0001011	627020016	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
110	202137054BCM00049	SUNDAR R	BC	039401000084061	INDIAN OVERSEAS	IOBA0000394	600020048	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
111	202137054BCM00070	SURYA G	MBC	38119955140	STATE BANK OF	SBIN0016546	600002251	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
112	202137054BCM00026	THIRAVIDAR SELVAM G	BC	6688457915	INDIAN BANK	IDIB000M111	605019056	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
113	202137054BCM00016	VENKATESH R	BC	248910100033847	ANDHRA BANK	ANDB00002489	600011070	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
114	202137054BCM00031	YASER ABDUL RAHEEM K S	BC	622202010006106	UNION BANK OF	UBIN0562220	600026054	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Mechanical Engineering														
Course Year : 3														
115	202137054BCM00117	AJITH KUMAR G	BC	5663101008706	CANARA BANK	CNRB00005663	625015127	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
116	202137054BCM00120	ARUN C	BC	1835101031544	CANARA BANK	CNRB00001835	600015062	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
117	202137054BCM00118	FAREED M	BC	0719101000020805	INDIAN OVERSEAS	IOBA00000719	621020305	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
118	202137054BCM00115	GANESH KUMAR K	MBC	6764318691	INDIAN BANK	IDIB000M105	606019019	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
119	202137054BCM00119	MITHRAN V	BC	6246167354	INDIAN BANK	IDIB00000117	614019007	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
120	202137054BCM00113	NEELAGANDAN S	MBC	6816881171	INDIAN BANK	IDIB0000G048	632019014	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
121	202137054BCM00116	PRADEEP RAJ T	BC	264110100021107	ANDHRA BANK	ANDB00002641	600011069	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

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122	202137054BCM00114	SANDEESH KUMAR A	MBC	6501004117	INDIAN BANK	IDIB000P037	635019016	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
		Mechanical Engineering												
		Course : B.E												
		Course Year : 4												
123	202137054BCM00015	AJITHKUMAR S	MBC	61062310001601	SYNDICATE BANK	SYNB0006106	600025049	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
124	202137054BCM00058	AMARNATH S	BC	814210110015186	BANK OF INDIA	BKID0008142	614013502	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
125	202137054BCM00078	ARAVINTH R	MBC	6373648216	INDIAN BANK	IDIB000P031	814019096	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
126	202137054BCM00017	ARUN S G	BC	6301281373	INDIAN BANK	IDIB000P038	631019013	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
127	202137054BCM00034	BALAJI K	MBC	6681540016	INDIAN BANK	IDIB000P164	605019071	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
128	202137054BCM00048	DEVENDARAKUMARAN D	BC	164101000025954	INDIAN OVERSEAS	IOBA0001641	600020107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
129	202137054BCM00073	DILLI BABU E P	BC	173217000009991	KARUR VYSYA	KVBL0001732	631053202	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
130	202137054BCM00060	GOKUL S	MBC	04810110106389	UCO BANK	UCBA0000481	600028025	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
131	202137054BCM00066	GOWTHAM T	BC	6557327145	INDIAN BANK	IDIB000M083	627019014	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
132	202137054BCM00029	HEMANTH KUMAR R	MBC	164101000024629	INDIAN OVERSEAS	IOBA0001641	600020107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
133	202137054BCM00092	JAINULABDEEN J	BC	201901000023691	FEDERAL BANK	FDRLO002019	620049004	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
134	202137054BCM00056	JAWAHAR S	DNC	088801000035752	INDIAN OVERSEAS	IOBA0000888	614020102	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
135	202137054BCM00088	KUMARESAN P	MBC	103401000013645	INDIAN OVERSEAS	IOBA0001034	606020010	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
136	202137054BCM00101	LAKSHINA PRABU K	MBC	317201000006838	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
137	202137054BCM00032	MAADESHWARAN A	BC	061201000051403	INDIAN OVERSEAS	IOBA0000512	600020051	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
138	202137054BCM00102	MANIKANDAN P	MBC	317201000006837	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	2000.00	0.00	3200.00	1900.00	5525.00
139	202137054BCM00085	MANIGANDAN A	BC	278810100039036	ANDHRA EANK	ANDB0002783	635011102	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
140	202137054BCM00023	MUTHU PRAKASH V	BC	228201000012111	INDIAN OVERSEAS	IOBA0002282	622020024	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
141	202137054BCM00039	NAVEEN R	MBC	500101012023425	CITY UNION BANK	CIUB0000011	612054010	125.00	1500.00	2000.00	0.00	3200.00	1900.00	8725.00
142	202137054BCM00024	RAGURAJ B	BC	3984660104	CENTRAL BANK	CBIN0281643	606016103	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
143	202137054BCM00081	RAJASRINIVASAN K	MBC	16311200000607	CANARA EANK	CNRB0001631	605015016	125.00	1500.00	2000.00	0.00	3200.00	1900.00	5525.00
144	202137054BCM00044	REVANTH KUMAR S	BC	35742742687	STATE BANK OF	SBIN0010510	600002227	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
145	202137054BCM00057	ROHIT RAGAV S S	MBC	6466138356	INDIAN BANK	IDIB000N122	600019167	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
146	202137054BCM00097	SATHEESH R	BC	317201000006806	INDIAN OVERSEAS	IOBA0003172	600020225	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
147	202137054BCM00084	SUDARMANI V	BC	6693110045	INDIAN BANK	IDIB000T045	606019098	125.00	1500.00	0.00	1150.00	3200.00	1900.00	7875.00
148	202137054BCM00081	SURYA L	MBC	159010100068995	ANDHRA BANK	ANDB00001590	600011041	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
149	202137054BCM00055	VEERAMANI J	BC	37863098319	STATE BANK OF	SBIN0000853	600002136	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
					INDIAN BANK	IDIB000M071	603019003	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

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Total

17575. 225000 96000. 117300. 23680 285000 977675.0

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal
PERI Institute of Technology MANNIVAKKAM

To,

The DBC&MW Officer
Chengalpattu


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Date : 09-Dec-2021

From

PERI Institute of Technology MANNIVAKKAM,
Chengalpattu

To

DBC&MW Officer
Chengalpattu

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of Technology MANNIVAKKAM
Batch Number : 20210002

S.No.	Slud. 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	202137054BCM00243	SARAVANAN M	BC	497502010070792	UNION BANK OF	UBIR0549754	600026018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer Science Engineering														
Course Year : 2														
2	202137054BCM00216	AARTHY K P	MBC	877282464	INDIAN BANK	IDIB000T092	600019087	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
3	202137054BCM00219	ADIRAMI V	BC	317201000003543	INDIAN OVERSEAS	IOBA0003172	600020225	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
4	202137054BCM00244	ARAVINDHAN M	MBC	6542393918	INDIAN BANK	IDIB000G048	632019014	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
5	202137054BCM00211	ATCHAVAR	MBC	6553106322	INDIAN BANK	IDIB000S009	605019074	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
6	202137054BCM00218	BRINDHA M	BC	359601000008871	INDIAN OVERSEAS	IOBA0003596	600020254	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	202137054BCM00261	CALEB J	BC	36420087079	STATE BANK OF	SBIN0001243	600002082	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
8	202137054BCM00217	DHANODHARAN S K	BC	6443432274	INDIAN BANK	IDIB000V040	631019014	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
9	202137054BCM00256	DINAKARAN C	MBC	39995507724	STATE BANK OF	SBIN0000870	600002204	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
10	202137054BCM00224	GANESH B	BC	272610100024469	ANDHRA BANK	ANDB0002726	632011202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
11	202137054BCM00222	GOWTHAM M	MBC	6479871583	INDIAN BANK	IDIB000V068	614019012	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

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12	202137054BCM00199	GUNALAN M	BC	01093090000005161	LAKSHMI VILAS	LAVB0000109	632056202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
13	202137054BCM00280	JAYASHREE N	BC	8541101009996	CANARA BANK	CNRB00008541	600015092	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	202137054BCM00259	KARUPPIAH K	BC	63782310004327	SYNDICATE BANK	SYNB00006378	630025202	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
15	202137054BCM00257	KAVI DHARSHINI R	BC	05553090000000433	LAKSHMI VILAS	LAVB00005555	600056028	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
16	202137054BCM00221	KAVIKUMAR K	BC	6926807500	INDIAN BANK	IDIB0000M041	636019111	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
17	202137054BCM00215	KERAKLIN W	MBC	689002010006813	UNION BANK OF	UBIN0568902	629026002	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
18	202137054BCM00246	KOUSHIKRAJU R	MBC	50343493265	ALLAHABAD BANK	ALLA0210724	600010005	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	202137054BCM00231	LOGESHWARI R	MBC	35955385531	STATE BANK OF	SBIN00000853	600002136	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
20	202137054BCM00251	MANIKANDAN S	MBC	224401000011800	INDIAN OVERSEAS	IOBA0002244	600020161	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
21	202137054BCM00248	MOHAMED HARRIS H	BC	500101012056033	CITY UNION BANK	CIUB00000611	600054119	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
22	202137054BCM00232	NALINI R	MBC	6471851076	INDIAN BANK	IDIB0000N024	607019102	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
23	202137054BCM00235	PRAVEEN KUMAR T	BC	1610170000001791	KARUR VYSYA	KVBL00001610	600053037	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	202137054BCM00193	RAGUL P	BC	0900101017047	CANARA BANK	CNRB00000900	621015004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	202137054BCM00253	RAJASUBRAMANI R	BC	6296317369	INDIAN BANK	IDIB0000T092	600019087	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	202137054BCM00229	RAITHIKA S	BC	3580182917	CENTRAL BANK	CBIN0281008	605016009	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
27	202137054BCM00258	SANJAY R	MBC	008701000074545	INDIAN OVERSEAS	IOBA00000087	600020030	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
28	202137054BCM00234	SARANYA S	BC	1682155000082651	KARUR VYSYA	KVBL00001682	600053052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	202137054BCM00252	SHARAN G	BC	20000561910	STATE BANK OF	SBIN00001243	600002082	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	202137054BCM00247	SHYAM SUNDAR B	BC	236512010000005	UNION BANK OF	UBIN0533297	600026015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
31	202137054BCM00204	SIVAPRAKASH K	BC	3884915227	CENTRAL BANK	CBIN0281820	607016104	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
32	202137054BCM00236	SIVASABARISWARI M	BC	1384010000039607	INDIAN OVERSEAS	IOBA00001384	627020025	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
33	202137054BCM00194	THARUN M	MBC	6981728440	INDIAN BANK	IDIB0000M274	600019247	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
34	202137054BCM00237	TRISHA B	BC	10029405626	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
35	202137054BCM00250	VIGNESH S	BC	6929427649	INDIAN BANK	IDIB0000V041	606019014	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
36	202137054BCM00249	VIJAYAKUMAR D	BC	6456048702	INDIAN BANK	IDIB0000V041	606019014	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
37	202137054BCM00164	ARUL MANI G	BC	4843101005793	CANARA BANK	CNRB00004843	606015004	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
38	202137054BCM00171	AYESHA MUNAWAR M	BC	309501111000045	VJAYA BANK	VJUB00003095	627029004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
39	202137054BCM00160	DINESH KUMAR N	MBC	6825653096	INDIAN BANK	IDIB0000P242	600019267	100.00	1500.00	0.00	1150.00	3200.00	1900.00	4650.00
40	202137054BCM00172	GOPINATH V	MBC	38845791487	STATE BANK OF	SBIN0018714	632002026	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00

Course : B.E Computer Science Engineering

Course Year : 3

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41	202137054BCM00153	KALAVANI K	MBC	2833001500008415	PUNJAB NATIONAL	PUNB02833300	621024002	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7650.00
42	202137054BCM00169	KISHORE U	MBC	837110510000166	BANK OF INDIA	BKID0008371	632013302	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7650.00
43	202137054BCM00165	LAKSHMI PRIYA S	BC	6810242902	INDIAN BANK	IDIB000C018	606019007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	202137054BCM00168	MANIKANDAN V	MBC	37929423189	STATE BANK OF	SBIN0010509	600002129	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
45	202137054BCM00155	MAREESWARI M	BC	520101261238140	CORPORATION	CORP0003116	606017009	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
46	202137054BCM00167	MOHAMED HAMEED N	BC	3912500100120201	KARNATAKA BANK	KARB0000488	600052005	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
47	202137054BCM00157	MUTHU KUMAR M	BC	33251080003755	CANARA BANK	CNRB0003325	627015023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
48	202137054BCM00156	NANDHINI J	MBC	18170100037549	FEDERAL BANK	FDRL0001817	600049024	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
49	202137054BCM00166	NAVEEN KUMAR D	BC	1603170000022035	KARUR VYSYA	KVBL0001603	605053011	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
50	202137054BCM00161	PAVITHRA M	MBC	35785606052	STATE BANK OF	SBIN0000824	600002124	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
51	202137054BCM00163	PRADEEP T R	BC	1209101043016	CANARA BANK	CNRB0001209	612015002	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
52	202137054BCM00159	PRİYADHARSHAN V	MBC	1266170000015057	KARUR VYSYA	KVBL0001266	607053102	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
53	202137054BCM00158	REVATHI S	MBC	2929101009743	CANARA BANK	CNRB0002929	600015101	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
54	202137054BCM00152	RISHI ASHOK A	BC	140801000030513	INDIAN OVERSEAS	IOBA0001408	629020102	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
55	202137054BCM00151	SANTHOSH KUMAR M	MBC	6651486879	INDIAN BANK	IDIB000M017	614019002	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
56	202137054BCM00154	SIVANANDHAN R	BC	2916101011481	CANARA BANK	CNRB0002916	600015108	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
57	202137054BCM00173	SURESHMANIKANDAN K	DNC	137901000013947	INDIAN OVERSEAS	IOBA0001379	627020033	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
58	202137054BCM00162	YOKESH S	BC	008701000071948	INDIAN OVERSEAS	IOBA0000087	600020030	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

59	202137054BCM00245	CHANDRU S	MBC	6941472095	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7650.00
60	202137054BCM00239	JANARTHANAN K	BC	2555501000009099	INDIAN OVERSEAS	IOBA0002555	600020190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
61	202137054BCM00205	JAYANTH D	BC	3565126361	CENTRAL BANK	CBIN0281388	632016302	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
62	202137054BCM00207	NITHEESH A	MBC	38655938938	STATE BANK OF	SBIN0006400	605002041	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
63	202137054BCM00206	RAJKUMAR R	MBC	6223107573	INDIAN BANK	IDIB000B060	608019098	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
64	202137054BCM00240	SARAVANAN E	BC	2916101014427	CANARA BANK	CNRB0002916	600015108	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
65	202137054BCM00241	VIGNESHWARN G	MBC	255501000012711	INDIAN OVERSEAS	IOBA0002555	600020190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

66	202137054BCM00187	ABINAYA M	MBC	6500931732	INDIAN BANK	IDIB000P017	607019202	100.00	1500.00	0.00	1150.00	3200.0	1900.00	8700.00
67	202137054BCM00223	ARUNRAJ R	MBC	6963513913	INDIAN BANK	IDIB000V090	605019095	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00

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 MGR/IT/150.00, G3200.0/1900.00/7850.00

68	202137054BCM00190	ARULMANI K	BC	275401000003985	INDIAN OVERSEAS IOBA0002754	621020315	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
69	202137054BCM00214	ASHWIN B	MBC	3364316362	CENTRAL BANK CBN0281215	600016028	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
70	202137054BCM00184	BALAJI S	MBC	6652834033	INDIAN BANK IDIB000S087	608019093	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
71	202137054BCM00183	BALAKRISHNAN V	BC	01030309000005111	LAKSHMI VILAS LAVB0000109	632056202	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
72	202137054BCM00189	CHARUMATHI S	BC	138401000037292	INDIAN OVERSEAS ICBA0001384	627020025	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
73	202137054BCM00191	GOWTHAM S	MBC	333802120002903	UNION BANK OF UBIN0533386	635026103	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
74	202137054BCM00196	HARISH BALAJI KANNA S	MBC	6985713031	INDIAN BANK IDIB000M122	600019110	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
75	202137054BCM00209	INDHUJA R	BC	6435414709	INDIAN BANK IDIB000E039	600019252	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
76	202137054BCM00198	JAYA SAKTHIOM	MBC	108201000037657	INDIAN OVERSEAS IO3A0001082	600020060	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
77	202137054BCM00227	JAYAKUMAR M	MBC	6446269870	INDIAN BANK IDIB000T020	600019061	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
78	202137054BCM00242	KARTHICK N	MBC	4962500102372001	KARNATAKA BANK KARB0000496	600052007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
79	202137054BCM00212	KAVIYA A	BC	153100080201432	TAMIL NADU TMBL0000153	625060006	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
80	202137054BCM00202	MANIKANDAN A	BC	15330110055106	UCO BANK UCBA0001533	605028008	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
81	202137054BCM00228	NIDHEESHRAJ S	BC	084601000016835	INDIAN OVERSEAS IOEAO000846	629020107	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
82	202137054BCM00185	PRADEEP KUMAR A	BC	39981876732	STATE BANK OF SBIN0005582	635002011	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
83	202137054BCM00233	PRIYANGA D	BC	6886409927	INDIAN BANK IDIE000G018	632019302	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
84	202137054BCM00220	SABARINATHAN V	MBC	838810110005459	BANK OF INDIA BKID0008388	605013017	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
85	202137054BCM00195	SHARIMITHA S	DNC	36714629078	STATE BANK OF SBIN0002195	625002001	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
86	202137054BCM00210	SHANMUGAPRIYA R	MBC	065601000055364	INDIAN OVERSEAS IOBA0000656	606020006	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
87	202137054BCM00197	SIDDIQUE A	BC	6213382972	INDIAN BANK IDIB000A016	635019090	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
88	202137054BCM00255	SIVA PRAKASH S	MBC	1631108014375	CANARA BANK CNRB0001631	605015016	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
89	202137054BCM00182	SRINIVASAN V	BC	6645157977	INDIAN BANK IDIB000C056	606019010	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
90	202137054BCM00201	SUSHMITHA R	BC	33485752181	STATE BANK OF SBIND0013837	621002061	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
91	202137054BCM00188	THATCHAYANI V	MBC	36918922789	STATE BANK OF SBIND0011072	606002007	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
92	202137054BCM00203	THAVASIRAM C	MBC	40279028204	STATE BANK OF SBIND0016558	600002256	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
93	202137054BCM00200	UMA MAHESHWARI U	BC	132101000019001	INDIAN OVERSEAS IOBA0001321	627020073	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
94	202137054BCM00192	UPPILIR	BC	26540100006731	BANK OF BARODA BARBOKUMBAK	612012002	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
95	202137054BCM00213	VIDHYA S	MBC	6227155080	INDIAN BANK IDIB000S034	600019054	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

202137054BCM00174 DINESH V

UCO BANK

MBC 26260110053775

UCBA0002626

100.00 1500.00 2000.00 0.00

3200.0

1900.00

8700.00

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97	202137054BCA00181	HARISH R	BC	7433001500002199	PUNJAB NATIONAL PUNB0743300	600024060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
98	202137054BCA00177	MERLIN P	BC	39095376699	STATE BANK OF SBIN0011603	600002145	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
99	202137054BCA00176	PRAVEEN RAJ T	MBC	008701000075254	INDIAN OVERSEAS IOBA0000087	600020030	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
100	202137054BCA00170	RAVI KUMAR V	BC	10093955662	PALLAVAN GRAMA IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	3200.00	1900.00	7850.00
Course : B.E Electronics and Commun. Engineering													
Course Year : 4													
101	202137054BCA00180	ARUN KUMAR E	BC	3829101001073	CANARA BANK CNRB0003828	600015153	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
102	202137054BCA00179	GANESH A	MBC	1629170000003396	KARUR VYSYA KVBL0001629	600053044	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
103	202137054BCA00173	NAVEEN S	BC	1441010050485	UNITED BANK OF UTBI0KPM835	600027010	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Mechanical Engineering													
Course Year : 2													
104	202137054BCA00239	ABINESH N R	BC	208100080200747	TAMIL NADU TMBL0000208	600060019	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
105	202137054BCA00226	KARTHICK N	MBC	115101000011819	INDIAN OVERSEAS IOBA0001151	600020170	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
106	202137054BCA00225	SARANRAJ S	BC	5427101004141	CANARA BANK CNRB0005427	600015158	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
107	202137054BCA00230	SATHISH M	MBC	333802120002333	UNION BANK OF UBIN0533386	635026103	100.00	1500.00	2000.00	0.00	3200.00	1900.00	8700.00
Course : B.E Mechanical Engineering													
Course Year : 3													
108	202137054BCA00175	SIVA KUMAR V	MBC	23570110067987	UCO BANK UCBA0002357	600028032	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Total							10875.	162000	78000.	79350.0	16960	205200	705025.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
PERI Institute of Technology MANNIVAKKAM

To,
The DBC&MW Officer
Chengalpattu


DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

TNLEA 2021-22 B.E/B.TECH

FIRST GENERATION GRADUATE 2021-22 (APPROVED)

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

1452 - PERI Institute of Technology, Mannivakkam, West Tambaram, Chennai 600048

SECOND YEAR : 2021-22

S.no	Appno:	Name	Quota	Community	Amount
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COMPUTER SCIENCE AND ENGINEERING

1	2125431	MOHAMED NABEEL N	GOVT	BCM	25000
2	2127085	VIGNESH R	GOVT	MBC(V)	25000

ELECTRICAL AND ELECTRONICS ENGINEERING

1	2109582	ABISHEKSAMUEL B	GOVT	BC	25000
2	2107561	JAYANTHAN S	GOVT	BC	25000
3	2105137	HARISH R	GOVT	MBC(V)	25000
4	2107587	SURESH M	GOVT	BC	25000

ELECTRONICS AND COMMUNICATION ENGINEERING

1	2127177	SARAVANAKUMAR A	GOVT	BC	25000
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MECHANICAL ENGINEERING

1	2128748	YOGESHWARAN A	GOVT	BC	25000
2	2129215	P SARAVANAKUMAR	GOVT	BC	25000
3	2120158	VASUDEVAN R	GOVT	MBC	25000
4	2128331	BALACHANDAR S	GOVT	BC	25000
5	2120281	SANJAY D	GOVT	BC	25000
6	2128975	SYEDALI F	GOVT	BCM	25000

NUMBER OF PG STUDENTS APPROVED

: 13

AMOUNT

: 325000

RUPPEES IN WORDS

: THREE LAKH TWENTY FIVE THOUSAND

RUPPEES ONLY.

DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.
Page 1/2

S. Jeyaraj Kumar
16/1/22
FOR DTE
with
4/10/2022

TNLEA 2021-22 B.E./B.TECH
 FIRST GENERATION GRADUATE 2021-22 (NOT APPROVED)
 OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
 1452 - PERI Institute of Technology, Mannivakkam, West Tambaram, Chennai 600048
 SECOND YEAR : 2021-2022

S. No	Applno	Name	Quota	Comm	Amount	Remarks
ELECTRICAL AND ELECTRONICS ENGINEERING						
1	2126291	MURUGADASS J	GOVT	BC	25000	FG CERTIFICATE NOT UPLOADED
ELECTRONICS AND COMMUNICATION ENGINEERING						
1	2122046	SANJAY R	GOVT	MBC(V)	25000	FG CERTIFICATE NOT UPLOADED
MECHANICAL ENGINEERING						
1	2129192	RANJITH G	GOVT	BC	25000	FG CERTIFICATE NOT UPLOADED

NUMBER OF FG STUDENTS NOT APPROVED: 3

X. Jeyanth Kumar
 for Director of Technical Education
 04/02/2022
 4/1/2022

[Signature]
 DR. R. PALSON KENNEDY, M.E., Ph.D.,
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.

S.no	Appno:	Name	Quota	Community	Amount	Remarks
1	2122046	SANJAY R	GOVT	MBC(V)	25000	NIL
ELECTRONICS AND COMMUNICATION ENGINEERING						
APPROVED LIST						
1	2122046	SANJAY R	GOVT	MBC(V)	25000	NIL
ELECTRICAL AND ELECTRONICS ENGINEERING						
NOT APPROVED LIST						
1	2126291	MURUGADASS J	GOVT	BC	25000	FG CERTIFICATE NOT UPLOADED
MECHANICAL ENGINEERING						
NOT APPROVED LIST						
1	2129192	RANJITH G	GOVT	BC	25000	FG CERTIFICATE NOT UPLOADED

a) TOTAL NUMBER OF STUDENTS CLAIMED	:	16
b) TOTAL NUMBER OF STUDENTS ALREADY APPROVED	:	13
c) TOTAL NUMBER OF STUDENTS ALREADY PENDING / NOT APPROVED	:	2

a) TOTAL NUMBER OF STUDENTS NOW APPROVED	:	1
b) TOTAL NUMBER OF STUDENTS APPROVED INCLUDING SUPPLEMENTRY	:	14
c) TOTAL NUMBER OF STUDENTS PENDING / NOT APPROVED	:	2

NUMBER OF FG STUDENTS APPROVED : 1
 AMOUNT : 25000
 RUPEES IN WORDS : TWENTY FIVE THOUSAND RUPEES ONLY.

M
29/5/22

DR. R. PALSON KENNEDY, M.E., PH.D.
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 Mannivakkam, Chennai - 600 048.

Date : 08 Mar-2022

From

PERI Institute of technology Mannivakkam Tambaram,
Chengalpattu

To

The DAD&TW Officer
Chengalpattu


Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : PERI Institute of technology Mannivakkam Tambaram
Batch Number : 20210009

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering								
Course Year : 2								
1	202103266ADW00095	RAGUL S	SC	37459367306	SBIN000049	4667.00	50000.00	54667.00
2	202103266ADW00122	SATHYA J	SC	622519316	IDIB000A02	4667.00	50000.00	54667.00
3	202103266ADW00129	SRINATH P	SC	40365527228	SBIN0016558	4667.00	50000.00	54667.00
Course : B.E Computer Science Engineering								
Course Year : 1								
4	202103266ADW00131	HARISH A	SC	6501098389	IDIB000K82	7875.00	50000.00	57875.00
5	202103266ADW00132	PUSHPARAJ R	SC	6758032754	IDIB000E039	4083.00	85000.00	89083.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 1								
6	202103266ADW00002	JAYAVARDHAN V M	SC	282301000008164	IOBA0002323	4083.00	50000.00	54083.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								
7	202103266ADW00096	GOKUL S	SC	225100050309299	TMBL0000226	4667.00	50000.00	54667.00
8	202103266ADW00144	RAJESH S	SC	520101060671897	UBIN030126	4667.00	50000.00	54667.00
9	202103266ADW00135	VENKATESH M	SC	6053101606	IDIB000E017	4667.00	50000.00	54667.00


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Course : B.E Electronics and Commun Engineering

Course Year : 1

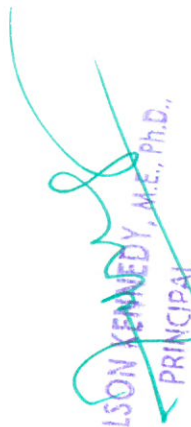
10	202103266ADW00050	HARISH BABU H	SC	6256347801	ID180000056	4083 00	50000 00	54083 00
11	202103266ADW00050	MOKISHA E	SC	616502441	ID180000102	7875 00	50000 00	57875 00
Course : B.E Mechanical Engineering								
Course Year : 2								
12	202103266ADW00141	GOWTHAM P	SC	9913744278	KK8K0000473	4657 00	50000 00	54657 00
Course : M E Computer Science Engineering								
Course Year : 1								
13	202103266ADW00138	REENA R	SC	616562202	ID180005181	3500 00	50000 00	53500 00
						64168 00	685000 00	749168 00

- I am sending the scholarship proposals for the year 2021-2022
- 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 in duly approved and the students have not received any other government scholarships.
- Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Chengalpatu

PERI Institute of technology Mannivakkam
Tambaram


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Date : 08-Mar-2022

From

PERI Institute of technology Mannivakkam Tambaram,
Chengalpattu

To


The DAD&TW Officer
Chengalpattu

Sir,

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

Institution Name : PERI Institute of technology Mannivakkam Tambaram
Batch Number : 20210011

S.No.	Stud. ID	Student Name	Comm	Acc no	ifsc code	Main. Allow. Fee	Course Fee	Total
		Course : B.E Civil Engineering						
		Course Year : 2						
1	202103266ADW00143	BRUNO JOSEPH RAJ K	SCC	2722101014703	CNR50000015	4667.00	50000.00	54667.00
		Course : B.E Electrical and Electronics Engineering						
		Course Year : 2						
2	202103266ADW00142	KINGSLINA	SCC	35075128775	SEH0071004	4667.00	50000.00	54667.00
						9334.00	100000.00	109334.00


D. R. PALSAN KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 133.

- a) I am sending the scholarship proposals for the year 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rules claimed for the Students in 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

PERI Institute of technology Mannivakkam
Tambaram

To,
The DAD&TW Officer
Chengalpattu


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Date : 23-Feb-2022

From

PERI Institute of technology Mannivakkam Tambaram,
Chengalpattu

To

The DAD&TW Officer,
Chengalpattu

Sr.

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship

Institution Name : PERI Institute of technology Mannivakkam Tambaram

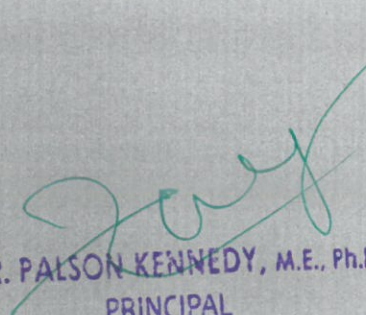
Batch Number : 20210004

S.No	Stud ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E. Civil Engineering								
Course Year : 1								
1	202103266ADW00059	RAKKI D	SC	6412191197	IDIB0001047	7875.00	50000.00	57875.00
2	202103266ADW00042	THEAMOZHIV	SC	652226234	IDIB000P239	7875.00	50000.00	57875.00
3	202103266ADW00109	THUNGA SIRESH S	SC	359701000007769	ICBA0003597	4083.00	50000.00	54083.00
4	202103266ADW00043	VASUNITHRA A	SC	J100676666666134	KUBN0001105	7875.00	85000.00	92875.00
Course : B.E. Civil Engineering								
Course Year : 2								
5	202103266ADW00093	INDRARAJ N	SC	509101012544081	CUB0000546	4667.00	50000.00	54667.00
6	202103266ADW00105	YANCHINATHAN M	SC	6203856548	IDIB000T098	4667.00	50000.00	54667.00
Course : B.E. Computer Science Engineering								
Course Year : 1								
7	202103266ADW00126	ABISHIEK RAJ K B	SC	6320607627	IDIB000T117	4083.00	50000.00	54083.00
8	202103266ADW00054	ABINASH S	SC	3383108001810	CNRB0003393	4083.00	50000.00	54083.00
9	202103266ADW00038	ANNAMALAI M	SC	40521295180	SBIN0005637	7875.00	50000.00	57875.00
10	202103266ADW00070	BARGAVI A V	SC	74990100006088	BARB0VJTRIP	4083.00	50000.00	54083.00
11	202103266ADW00015	BHUVANESH G	SC	23570110081051	UCBA0002357	4083.00	85000.00	89083.00

NIC - TNSC

Page 1 of 5

PERI INSTITUTE OF TECHNOLOGY
MANNIVAKKAM,
CHENNAI-600 048


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

12	20210326ADW0005	CHANDSU B S	SC	7151427210	IDB0001036	4083.00	85000.00	89083.00
13	20210326ADW0051	CHANDRAKALA V	SC	921010054480774	UTB0022201	4083.00	85000.00	89083.00
14	20210326ADW0020	DAMODARAN V	SC	6584138465	IDB000P239	7875.00	85000.00	92875.00
15	20210326ADW0051	DEEPAK KUMAR Y	SC	7072593277	IDB000T104	7875.00	85000.00	92875.00
16	20210326ADW0024	DEEPAK M	SC	1890101007322	CNRB0001890	4083.00	85000.00	89083.00
17	20210326ADW0101	DEEPAK CHAKKARAVARTI	SC	5930360968	IDB000C026	4083.00	85000.00	89083.00
18	20210326ADW0010	DEVATHARSHINI B	SC	5021678600	ALLA021934	4083.00	50000.00	54083.00
19	20210326ADW00013	ELAKYA K	SC	36559045131	SBIN0063817	4083.00	50000.00	54083.00
20	20210326ADW00032	ELAKYA R	SC	6235205147	IDB000M172	4083.00	50000.00	54083.00
21	20210326ADW00005	GUBERAN T	SC	6542005136	IDB000S080	4083.00	85000.00	89083.00
22	20210326ADW00005	JANA R	SC	20316075470	SBIN0011738	7875.00	85000.00	92875.00
23	20210326ADW00014	KARTHIKA E	SC	6755626998	IDB000K265	4083.00	50000.00	54083.00
24	20210326ADW00044	KAMITHA S	SC	7160870141	IDB000M131	7875.00	50000.00	57875.00
25	20210326ADW00011	KOWSALYA B	SC	6757635587	IDB000P160	4083.00	85000.00	89083.00
26	20210326ADW00007	LAVANYA B	SC	50223394158	ALLA0213084	4083.00	50000.00	54083.00
27	20210326ADW00054	MALINI B	SC	2806101017631	CNRB0002806	4083.00	85000.00	89083.00
28	20210326ADW00088	MEENATCHIGUAVATHI R	SC	280701000013244	IOBA0002807	7875.00	50000.00	57875.00
29	20210326ADW00002	PRIYADHARSHINI R	SC	15366328129	SBIN0007133	7875.00	85000.00	92875.00
30	20210326ADW00057	RAJITH S	SC	40537658810	SBIN0000529	7875.00	85000.00	92875.00
31	20210326ADW00069	RISHIKESH R	SC	4051692479	CBIN0282229	7875.00	50000.00	57875.00
32	20210326ADW00025	SAKTHI ASWIN S	SC	1278010000021920	IOBA0001278	7875.00	85000.00	92875.00
33	20210326ADW00037	SIVA VISHNU R	SC	05340100017850	BARB00STTHOM	4083.00	85000.00	89083.00
34	20210326ADW00025	VINODHA V	SC	36207526851	SBIN0015493	4083.00	85000.00	89083.00
35	20210326ADW00038	YOGAVARSHINI R	SC	3725108004091	CNRB0003725	4083.00	85000.00	89083.00

Course : B.E Computer Science Engineering

Course Year : 2

36	20210326ADW00006	KALAVANI S	SC	32339752733	SBIN0007993	4667.00	50000.00	54667.00
37	20210326ADW00084	LAVANYA M	SC	921010024137983	UTB00001567	4667.00	50000.00	54667.00
38	20210326ADW00094	MATHAVAN M	SC	3707478972	CBIN0280933	9000.00	50000.00	59000.00
39	20210326ADW00085	PRIYADHARSHINI D	SC	36185767506	SBIN0011753	4667.00	50000.00	54667.00
40	20210326ADW00099	SANDRO THRISHA R	SC	20421193663	SBIN0018365	4667.00	50000.00	54667.00

Course : B.E Electrical and Electronics Engineering

Course Year : 1

41	20210326ADW00048	DEIVANI E	SC	3620755070	CBIN0283081	4083.00	85000.00	89083.00
42	20210326ADW00082	KAMALAVENGHAN S	SC	1941010001020747	IOBA0001941	4083.00	50000.00	54083.00
43	20210326ADW00048	KALYA M	SC	276501000004188	IOBA0002765	4083.00	85000.00	89083.00

DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

44	202103296ADW00047	AKITHAN	SC	184310100344950	UDV0914402	4083.00	85000.00	89083.00
45	202103296ADW00048	NISHA D	SC	1610100073442	CNR00001530	7875.00	85000.00	92875.00
46	202103296ADW00050	PRIVYALAKSHI S	SC	638310510002937	BKID000380	7875.00	50000.00	57875.00
47	202103296ADW00051	SARITHA S	SC	24293471690	SBIN0016285	4083.00	50000.00	54083.00
48	202103296ADW00105	SEVARAJ R	SC	30720100000361	IOBA0001172	7875.00	85000.00	92875.00
49	202103296ADW00356	VINAYAGANMORTH M	SC	15951315130	SBIN0012901	4083.00	50000.00	54083.00

Course : B.E. Electrical and Electronics Engineering

Course Year : 2

50	202103296ADW00080	KAVIKUMAR M	SC	117201000001342	IOBA0001172	4667.00	50000.00	54667.00
51	202103296ADW00090	THIRSHA M	SC	3856106000740	CR0000000000	4667.00	50000.00	54667.00

Course : B.E. Electronics and Commun. Engineering

Course Year : 1

52	202103296ADW00051	AISHWARYA J	SC	3503108002989	CNR00003503	7875.00	85000.00	92875.00
53	202103296ADW00072	ARAVINDHAN V	SC	011801000044368	IOBA0000118	4083.00	50000.00	54083.00
54	202103296ADW00079	ARUN R	SC	6732261377	IDIB0001186	7875.00	85000.00	92875.00
55	202103296ADW00023	BOOMIKA N	SC	7130448103	IDIB0001036	4083.00	50000.00	54083.00
56	202103296ADW00003	GANESH K	SC	677978698	ID0000028	4083.00	85000.00	89083.00
57	202103296ADW00052	ISHWARYAM	SC	802110110010903	BKID0008021	4083.00	50000.00	54083.00
58	202103296ADW00106	KANDHAVEL L	SC	0533309000002787	LAV0000513	7875.00	50000.00	57875.00
59	202103296ADW00018	LALITHA V	SC	1582500101020401	KAR0000158	4083.00	50000.00	54083.00
60	202103296ADW00016	MONISHA A	SC	6546625463	IDID000026	4083.00	50000.00	54083.00
61	202103296ADW00078	NETHAJI R	SC	37161547283	SBIN0001191	4083.00	85000.00	89083.00
62	202103296ADW00107	PUGAZHENTH V	SC	0533309000003086	LAV0000533	7875.00	85000.00	92875.00
63	202103296ADW00017	SHARMILA P	SC	500101011415045	CIUB0000300	4083.00	50000.00	54083.00
64	202103296ADW00058	VINOTH BHARATHI K	SC	830510110013960	BKID0008365	7875.00	50000.00	57875.00

Course : B.E. Electronics and Commun. Engineering

Course Year : 2

65	202103296ADW00110	SANDHYA	SC	002701000115009	IOBA0000327	4667.00	50000.00	54667.00
66	202103296ADW00067	SWETHA P	SC	227901000010985	IOBA0000279	4667.00	50000.00	54667.00

Course : B.E. Mechanical Engineering

Course Year : 1

67	202103296ADW00008	ABINESH L	SC	7108855184	IDIB000A002	4083.00	50000.00	54083.00
68	202103296ADW00025	BIVRANJITHAN D	SC	273501000017680	IOBA10002735	7875.00	85000.00	92875.00
69	202103296ADW00026	GURUDHARSHAN S	SC	837210110005043	BKID0008372	7875.00	50000.00	57875.00
70	202103296ADW00104	HARISH M	SC	165715500001751	KVBL0001657	4083.00	50000.00	54083.00

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

71	202103266ADW00019	HARISH A	SC	271601000025136	IOBA0002735	7875.00	85000.00	92875.00
72	202103266ADW00041	KAVIYARASAN M	SC	6591316312	IDID0005031	7875.00	50000.00	57875.00
73	202103266ADW00022	MUKESH KUMAR P	SC	6756026401	IDIB0006095	7875.00	85000.00	92875.00
74	202103266ADW00026	PREM KUMAR P	SC	8549365432	IDID0006035	7875.00	50000.00	57875.00
75	202103266ADW00021	SANJESH KUMAR S	SC	6636853573	IDIB0000007	7875.00	85000.00	92875.00
76	202103266ADW00045	STEPHEN RAJ M	SC	606102010009346	UB140500618	4083.00	50000.00	54083.00
77	202103266ADW00117	SUJEETH S	SC	094901000030407	IOBA0000949	4083.00	85000.00	89083.00
78	202103266ADW00034	TAMILZHIMURASU V	SC	3661120000803	CNRB0003661	7875.00	85000.00	92875.00
79	202103266ADW00032	THAMIZHARASAN E	SC	6666494030	IDB00000007	7875.00	85000.00	92875.00
80	202103266ADW00027	VALLARASU S	SC	37121221354	SDIN0000852	7875.00	50000.00	57875.00

Course: B.E. Mechanical Engineering

Course Year: 2

81	202103266ADW00058	AKILAN G	SC	247601000007733	IOBAN002476	4667.00	50000.00	54667.00
82	202103266ADW00091	GEETHAPRIYAN G M	SC	36055570492	SBIN0012933	4667.00	50000.00	54667.00
83	202103266ADW00001	MURALICHARAN S	SC	317201000005916	IOBA0003172	5250.00	50000.00	55250.00
84	202103266ADW00092	VETRI MURUGAN S	SC	32565233208	SDIN0005632	4667.00	50000.00	54667.00

Course: M.E. Applied Electronics

Course Year: 1

85	202103266ADW00120	VIJAY G	SC	6335732805	IDB000M274	3500.00	50000.00	53500.00
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Course: M.E. Communication Systems

Course Year: 1

86	202103266ADW00174	DHARANI V	SC	856607804	IDIB000T018	4083.00	50000.00	54083.00
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Course: M.E. Computer Science Engineering

Course Year: 1

87	202103266ADW00121	SHAJI S	SC	0935101050518	CNRB0000935	3500.00	50000.00	53500.00
88	202103266ADW00076	VIDHYA E	SC	6480142364	IDIB000K267	4083.00	50000.00	54083.00

Course: M.E. Power Electronics and Drives

Course Year: 1

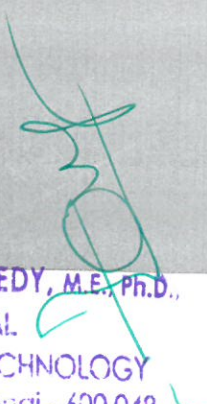
89	202103266ADW00077	MALARVIZHI S	SC	3856105000020	CNRB0003856	4083.00	50000.00	54083.00
90	202103266ADW00075	PRADEEPKARAN	SC	50010102492002	CIUB0000615	4083.00	50000.00	54083.00
91	202103266ADW00139	RISHIKA P	SC	822010110008792	BKID00008220	3500.00	50000.00	53500.00

497240.00 5775000.00 6272240.0

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in 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 DAD&TW Officer
Chengalpattu

PERI Institute of technology Mannivak
Tambaram


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL,
PERI INSTITUTE OF TECHNOLOGY
Chennai - 600 048.

88-107

From
The Principal
 PERI Institute of technology Mannivakkam Tambaram,
 Chengalpattu

To
The District welfare officer.
 The DAD&TW Officer
 Chengalpattu

Batch No: 10.

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

Institution Name : PERI Institute of technology Mannivakkam Tambaram
 Batch Number : 20210010

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B E Civil Engineering								
Course Year : 1								
1	202103266ADW00129	PRATHEEP KUMAR P	SC	10011631917	IDIB0PLB001	7875.00	85000.00	92875.00 (me)
Course : B E Civil Engineering								
Course Year : 2								
2	202103266ADW00100	DHARANIDHARAN T	SC	6953703233	IDIB000K301	4667.00	50000.00	54667.00
3	202103266ADW00134	KATHIRAVAN S	SC	3169108004260	CNRB0005169	4667.00	50000.00	54667.00
Course : B E Electrical and Electronics Engineering								
Course Year : 2								
4	202103266ADW00102	POOVARASAN M	SC	6246852201	IDIB000M071	4667.00	50000.00	54667.00
5	202103266ADW00137	SUMITHRA S	SC	4328101000398	CNRB0004328	4667.00	50000.00	54667.00
Course : B E Mechanical Engineering								
Course Year : 1								
6	202103266ADW00071	HARIPRASANATH S	SC	6762973082	IDIB000K287	4083.00	80000.00	84083.00
7	202103266ADW00067	PRAVEEN S	SC	6950811759	IDIB0000032	4083.00	85000.00	89083.00
Course : B E Mechanical Engineering								
Course Year : 2								

DR. R. PALSON KENNEDY, M.E., Ph.D.
 (M.E.)
 PRINCIPAL
 PERI INSTITUTE OF TECHNOLOGY
 MANNIVAKKAM TAMBARAM - 600098.

Sl. No.	Student Name	Roll No.	Category	Bank Name	Account No.	Branch	IFSC Code	Amount	Total
9	PRASANTH M	SC	SC	CNRB0016407	64072200003813			4667.00	50000.00
10	PRATHIBAN T	SC	SC	CNRB0006375	6375101003166			4667.00	50000.00
11	SARAVANAN D	SC	SC	SBIN0000853	40520692161			4667.00	50000.00
								53377.00	620000.00
									673377.00

- a) I am sending the scholarship proposals for the year 2021-2022
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students in 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 DAD&TW Officer
Chengalpattu

PERI Institute of technology Mannivakkam
Tambaram

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.