



You Choose, We Do It

St. JOSEPH'S COLLEGE OF ENGINEERING
(An Autonomous Institution)
St. Joseph's Group of Institutions
Jeppiaar Educational Trust
OMR, Chennai - 119.



Scholarship Received From Other Agencies - Non- Government

2020-21

S.No	Roll No/Reg No	Name of the student	Dept	Name of Sscholarship	Amount in Rs.
1.	312319105103	E.PRAVESH CHRISTO GERARD	EEE	Mahindra Workers ward	20000
2.	312319105103	E.PRAVESH CHRISTO GERARD	EEE	V S Thiruvengadaswamy Mudaliyar Meomorial Trust	20000
3.	312319105098	T.M.POOJA	EEE	NLC Workers ward	12000
4.	312319105013	AMRITHAVARSHINI M	EEE	NLC Workers ward	12000
5.	312319105031	DHANALAKSHMI	EEE	NLC Workers ward	12000
6.	312319105138	SURESH S	EEE	NLC Workers ward	12000
7.	312319105129	SHRUTHI KAVYA	EEE	NLC Workers ward	12000
8.	312319105146	THIRUVEL.A.P.	EEE	NLC Workers ward	12000
9.	312320105057	JOEL EBINEZAR	EEE	PS Educatational Society	5500
10.	312320105033	U.DEEPIKA	EEE	Ex.Army	36000
11.	312318112002	AKASH. K	ICE	Aaira vaissa Chettiyaar sangam	27500
12.	312318107039	KEERTHIVASAN G	EIE	Magalir Suya Uthavi Kulu	4000
13.	312318107079	REVATHY D	EIE	BSNL workers ward	7200
14.	312319114105	S.PRANAV	MECH	Prime Minister's Scholarship Scheme	24500
15.	312318114114	K NIDISH	MECH	Ex-service men (Indian Navy)	25000
16.	312317214002	AISHWARYAA ANNAPOORANI I	BIOTECH	Ex-service men	75000
17.	312320205060	J.JOAN JEREMIAH	IT	Merit-cum- means scholarship for professional and technical courses	30000
18.	312320205048	JAAYASHREE M	IT	NSP - PRAGATI SCHOLARSHIP SCHEME FOR GIRL STUDENTS	50,000
19.	312318104162	SNEHA J	CSE	NLC Workers ward	10000
TOTAL AMOUNT					Rs. 406700


PRINCIPAL

PRINCIPAL
St. JOSEPH'S COLLEGE OF ENGINEERING
(A N MINORITY INSTITUTION),
JEPPIAAR EDUCATIONAL TRUST
OLD MAMALLAPURAM ROAD,
CHENNAI - 600 119

 India Garage

HD Old No 1B4, New No 242, Anna Salai, Chennai 600 008
Ph: 2852 5133, 2852 6081, 2852 1263, 2859 1282
E-mail: sales.inquiry@india-garage.com
GST No: 33AAAF0929E1ZX

Mahindra

24th January 2020

To

The Principal
St. Joseph's College of Engineering
OMR, Sholinganallur,
Chennai - 119

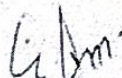
Dear Sir / Madam

Mr Wenceslaus Eugene is working in our organization as Manager – Soft Ware Development from 1st July 1997 to till date. Our Group provides Scholarship to the employee Son's and Daughter's doing Technical Courses such as Engineering, Medical and Diploma graduation.

Mr Eugene has applied for Scholarship for his Son Mr E. Pravesh Christo Gerard doing 1st year B.E. (EEE), in your college. We need the application to be certified by the concerned College as a student of your college.

Thanking you

For India Garage


Authorised Signatory

Brentches..

Plot No 22, CH Road, Babu Nagar, Pottabram, Chennai - 600 072 Ph: 2685 1018

No 2, 29, Mount P. H. Road, Kattupakkam, Chennai - 600 056, Ph: 4854 8522

Block No 4, Plot No 22 & 23, Dr Ambedkar Nagar, 1st Cross Street, Kolathur, Chennai - 600 099, Ph: 2650 4595 / 2650 2467

www.india-garage.com

24 x 7 Helpline - 76010 95555

Application No. 717

VST
GROUPV. S. Tiruvengadaswamy Mudaliar
Memorial Trust

Regd Office: VST Vistas, No 1 Palace Cross Road, Bangalore - 560020 Tel: 23468346 / 23468547



APPLICATION FOR SCHOLARSHIP - FRESH / RENEWAL

1. Name of the applicant	PRAVESH CHRISTO GERARD. E												
2. Date of birth and age	14-10-2001, 18 years												
3. Name and address of father or guardian	WENZELBUS EUGENE 48/167 4 th CROSS STREET, TRULSINAGALLI KOPPETUR, CHENNAI - 60 9003152555												
Telephone / Mobile No													
4 (i) Occupation of the parent or guardian	MANAGER, SOFTWARE DEVELOPMENT												
(ii) Salary or income of the parents or guardian													
Certificate to be enclosed													
a) Any other sources of income	NO												
b) Number of children studying in School / colleges	1												
5. College and class in which the applicant is studying	ST. JOSEPH'S COLLEGE OF ENGINEERING, 3 rd YEAR (B.E. CEE)												
6. Highest Public Examination passed and the Marks Obtained, SSLC, PUC and Others	<table border="1"> <thead> <tr> <th></th> <th>Total Marks</th> <th>Percentage</th> </tr> </thead> <tbody> <tr> <td>SSLC (CBSE)</td> <td>Grade A⁺ 10 points</td> <td></td> </tr> <tr> <td>PUC (CBSE)</td> <td>320</td> <td>65%</td> </tr> <tr> <td>Others</td> <td>C</td> <td></td> </tr> </tbody> </table>		Total Marks	Percentage	SSLC (CBSE)	Grade A ⁺ 10 points		PUC (CBSE)	320	65%	Others	C	
	Total Marks	Percentage											
SSLC (CBSE)	Grade A ⁺ 10 points												
PUC (CBSE)	320	65%											
Others	C												
7. Whether the applicant is enjoying help / scholarship from any institution or any other source, if so, details	NO												
8. Annual College fee paid and other incidental expenses incurred by the applicant													
9. Extra curricular activities													

Place, Chennai

Date:

Signature of the Parent / Guardian

Signature of the Applicant

Remarks by the Head of the Institution where the applicant is studying

Signature of the Principal

312319114105

S.PRANAV

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  punjab national bank
...as name you can EATU 4225

Account Statement For Account:3940000103069438

Branch Details

Branch Name: CHENNAI TIRUVANMIYUR
Bank Address: 75, SOUTH MADA STREET
TIRUVANMIYUR
City: CHENNAI
Pin: 600041
IFSC Code: PUNB0394000
MICR Code :

Customer Details

Customer Name PRANAV S

Joint Account Holder 1:

Joint Account Holder 2:

Joint Account Holder 3:

Customer Address: PLOT NO 41, 3RD CROSS ST, KANNAPA NAGAR
2ND MAIN ROAD THIRUVANMIYUR

City CHENNAI

Pin: 600041

Nominee :

Statement Period : 23/01/2021 to 19/02/2021

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
15/02/2021			24,500.00	58,905.22 Cr.	BY TRN

312317214002

Aishwaryaa
Annapoorani I

Date	Description	Debit	Credit	Balance
15-02-2021	UPI/104320299679	120.00		
15-02-2021	POS-KMS HAKKIM K	600.00		
	POS-MANGAL AND M	240.00		
				639.00
15-02-2021	POS-MANGAL AND M	500.00		
15-02-2021	POS-K H S HAKKIM	380.00		
15-02-2021	ATM-IOR JAMAL MO	1500.00		
15-02-2021	ATM-IOR JAMAL MO	1000.00		
15-02-2021	POS-MAYIL MARK S	429.00		
15-02-2021	POS-CLASSIC FOOD	214.00		
17-02-2021	POS-DAKSHIN BHAR	2187.00		
18-02-2021	EX SERVICEMAN WE		75000.00	
18-02-2021	UPI/104918922902	1500.00		
18-02-2021	ATM-17 SUNDARRAJ	1500.00		
19-02-2021	UPI/105008944963	2000.00		
20-02-2021	POS-SRI KRISHNA	150.00		
20-02-2021	UPI/105120453854	10000.00		

Page is over. Please turn the page and insert in next page to avoid overlapping.

Indian Overseas Bank Branch

Account No: 046701000032630

Account Holder: MRS. JAYASELVI S.

Address: 37/1 VALLUVAR 2ND STREET, KRANCITHAPURAM, TIRUCHIRAPPALLI, TO BE UPDATED, INDIA, PIN-620006

Branch: JAMA BRANCH

Phone: 0467 201112

Scheme Code: SFTDR

Created On: 14-09-2010

MOD: EITHER OR SPRINTED

Stamp: INDIAN OVERSEAS BANK, TIRUCHIRAPPALLI

Signature: [Handwritten Signature]

Date: 27/11/2023



DETAILS OF STATEMENT

Name : JJOAN JEREMIAH
Address : C O JOHN KENNEDY 77 RAJU
 RAJI ILLAM K K NAGAR
 KALANIVASAL KARAUKUDI
City : SIVAGANGAI
State : TAMIL NADU
Pincode : 630002
Mobile No : 916381181061
Email Id :
Home Branch : SANKARAPURAM-
 KARAUKUDI
IFSC : UBIN0911461

Customer/CIF ID : 2027476119
Account Type : Savings Account
Account Number : 520101253845176
Currency : INR
Branch Address : TRICHY BYE PASS ROAD
 NO.2/53, PANDYAN NAGAR
 SANKARAPURAM

Statement Date : 26/07/2021 10:17 AM Statement Period From : 27/01/2021 To 26/07/2021

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S75446668	14/07/2021	6083321146005845/000000001357/ 520101253845176	2000.00 (Dr)	5489.50
S75411307	14/07/2021	6083321146005845/000000001355/ 520101253845176	13000.00 (Dr)	7489.50
S75352747	14/07/2021	6083321146005845/000000001353/ 520101253845176	10000.00 (Dr)	20489.50
S17947057	04/07/2021	520101253845176: Int. Pd: 01-04- 2021 to 30-06-2021	92.00 (Cr)	30489.50
S18207631	13/06/2021	SMS Charges for June, 2021 Quarter	17.70 (Dr)	30397.50
S84157908	26/05/2021	NACH: 2732965133/MERIT CUM MEAN	30000.00 (Cr)	30415.20
S12813225	03/04/2021	520101253845176: Int. Pd: 01-01- 2021 to 31-03-2021	1.00 (Cr)	415.20
S79185429	24/03/2021	Lien marked charges recovered	118.00 (Dr)	414.20
S79185292	24/03/2021	Lien marked charges recovered	23.60 (Dr)	532.20
S79184213	24/03/2021	General Charges Recovery	17.70 (Dr)	555.80

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
AA824264	23/03/2021	BY CASH	500.00 (Cr)	573.50

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
 RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
 BBPS : Bharat Bill Payment Service

312319105098
312319105098

DATE	DESCRIPTION	AMOUNT	CREDIT	BALANCE
19/12/2017	CASH ON HAND		174	60174
31/12/2017	Credit Interest Capitalized		817	60991
31/03/2018	Credit Interest Capitalized		828	61819
30/06/2018	Credit Interest Capitalized		828	61757
30/09/2018	Credit Interest Capitalized		840	62597
31/12/2018	Credit Interest Capitalized		837	63434
31/03/2019	Credit Interest Capitalized		848	64282
01/10/2019	CASA CREDIT INTEREST CAPITALIZED		5.36	639.19
01/01/2020	CASA CREDIT INTEREST CAPITALIZED		5.24	644.43
02/01/2020	NEFT SBIN42000259 NLC	12000.00		12644.43
01/07/2020	CASA CREDIT INTEREST CAPITALIZED		96.38	12842.20
31/07/2020	CASA CREDIT INTEREST CAPITALIZED		32.39	12874.59
01/11/2020	CASA CREDIT INTEREST CAPITALIZED		94.39	12968.98
23/01/2021	N02 SBIN221029931256 NLC INDIA LTD	12000.00		24968.98
31/01/2021	SBINT FOR THE PERIOD FROM 01-NOV-20 TO 31-JAN-21	98.00		25066.98
02/02/2021	DEBIT CARD ANNUAL CHARGES	142.00		24924.98
02/02/2021	PLATINUM DEBIT CARD ANNUAL CHARGES	236.00		24688.98
03/02/2021	Rev DEBIT CARD ANNUAL CHARGES	142.00		24830.98
				24830.98

312319105013

Amritha Varshini M

V/FPL 4 Lac Books

NEYVELI MAIN (154)

12, Main Bazaar Block - 12
 Neyveli Cuddalore Dist.
 Phone No : 252244



इंडियन बैंक
Indian Bank
 YOUR OWN BANK

Aadhaar Seeded

IFSC Code : IDIB000N024
 Micr Code : 607019102
 Name : M AMIRTHA VARSHINI
 Account No : 6476025259
 Address : B 4, MASON STREET
 BLOCK 25
 NEYVELI 3 607803

CIF : 3229568701

Nominee :
 Mode of Operation : SELF
 Date of Opening :

Nom.Reg No :
 Continuity PB.No : 1

19/10/2016 27822 134

Date of Birth : Inform any Change in Your Address or Phone Number to the branch for updation.



Account No

Date	Particulars	चेक नं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward Balance	2694.00Cr		
			898.00			PBC0015410	
				12000.00	14694.00Cr	PBC0015410	
						PBC0015410	
		0.00	CLR-BAL:	14694.00 Cr; MOD-BAL:	0.00 Dr;		

312319105031

Dhanalakshmi



INDIAN BANK
BILANAMMA

STATEMENT OF ACCOUNT from 02/01/2020 to 02/01/2020 for Account Number 6325643804.

Page No: 1

INDIAN BANK

NEYVELI MAIN

12, Main Bazaar Block - 12, Neyveli Cuddalore Dist., Tamil Nadu

Branch Code :00154

Account Number : 6325643804

Product type : SBNCHQ-GEN-PUB-METRO/URBAN-INR

DHANALAKSHMI R
B 20 BAKERY STREET
BLOCK 12
NEYVELI

Email : dhanamr19@gmail.com

Statement Date :Wed Sep 29 12:30:10 IST 2021

Cleared Balance :6981.70

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 2.900

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				19411.00CR
02/01/2020	02/01/2020	MUMBAI FORT	C/AC FEES NLC SBIN4200025967 10 TRANSFER FROM 97162000120			12000.00	31411.00CR

* Statement Downloaded By DHANALAKSHMI R on Wed Sep 29 12:30:10 IST 2021

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

312319105138

Suresh S

Transaction History



S SURESH

Branch
NEYVELI BLOCK 17

Post Date	Value Date	Description	Debit	Credit	Balance
29/01/2021	29/01/2021	BY TRANSFER		12000.00	

NLC INTRANET SERVICES

RENEWAL APPLICATION FORM

CPF NO.	40656	NAME	PANDIAN S.A
DESIGNATION	DEPUTY CHIEF ENGINEER	UNIT	NSU
SCHEME	ELECTRICAL GENERAL ZONE(NSU)	DIVISION	ELECTRICAL GENERAL ZONE(NSU)

Educational Assistance Scheme

GENERAL	Student Reference Number : 201913078	Renewal Term Year : 2
---------	-----------------------------------------	--------------------------

Employee Contact Detail

NLC Office Phone No.	46232	Mobile No.	+91 - 9488996081
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Student Particulars

Student Name	THIRUVEL.A.P.
DOB	26-MAY-01
Gender	MALE
Social Status	GENERAL

Details of Qualifying Exam

Year of Passing	2019
Board of Study	STATE BOARD
Percentage of Marks	80.17 %

Details of Course/College

Year of Admission	2019
Mode of Admission	Regular
Course of Study	B.E (EEE)
Category of Study	PROFESSIONAL DEGREE
Years of Study	4

Name of the College/Institution Joined/Admitted	ST JOSEPH COLLEGE OF ENGINEERING
----------------------------------------------------	----------------------------------

College Location	CHENNAI
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Bank Details
(The Educational Assistance Scheme amount will be paid to the student in the following bank account)

Name of The A/c holder	THIRUVEL.A.P.
Bank Name*	INDIAN BANK
Bank Branch Code & Name*	JEPPIAAR ENG COL SEMMENCHERRY

APPLICATION FOR RENEWAL OF SCHOLARSHIP

(A) DETAILS OF APPLICANT (EMPLOYEE)

i	Name: Shri / Smt	A. DHANASEKARAN
ii	Designation	T.T
iii	HR No:	199505762
iv	Office address and Section with Tele.No. and mobile no;	TLR Tharamangal Road 707 Sammandam clay Relay Chy 71431000
v	Residential Address & Tele. No. (for communication of scholarship sanction)	NO 1/60 PILLAYAR KOIL STREET 3 Madan Pet Ch 60100 2246606
vi	Whether belonging to SC/ST/OBC	M.B.C
vii	Basic salary of the employee (Copy of Pay slip to be enclosed)	Rs. Rs 20,400

A. Dhanasekaran
Signature of the employee

(B) DETAILS OF WARD

i	Name of the student	REVATHY D
ii	Father's Name	DHANASEKARAN A
iii	Name of Institution	St. JOSEPH'S COLLEGE OF ENGINEERING
iv	Course of study undertaken	BE ELECTRONICS AND INSTRUMENTATION
v	Year & Semester in which studying now.	2020-2021 5 th SEMESTER, 2 nd yr
vi	Name of the annual examination passed in March/April along with the year	2 nd 4 th SEMESTER 2019-2020
vii	Percentage of marks secured (University mark sheet to be attached)	91.2%
viii	Character & Conduct of the student	Good
ix	Whether the student is in receipt of any other scholarship or financial assistance for.....through the institution (if so, the amount and details thereof)	-
x	Remarks or recommendation	Excellent and Recommended.

Date:

[Signature]
Signature and seal of Head of the Institution/Branch

PRINCIPAL

St. JOSEPH'S COLLEGE OF ENGINEERING
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR EDUCATIONAL TRUST
OLD MAMALLAPURAM ROAD,
CHENNAI - 600 119.

Note:

- 1) Copy of Pay slip is must for all renewal and fresh cases.
- 2) For odd semesters (1,3,5,7) alone, College signature not required.
- 3) For even semesters (2,4,6,8) College signature is necessary.
- 4) For Intranet mark sheet college signature is a must.

OCO

HOT ON POCO F1

Forwarded
to Revathy D 10/10/2020

P.S.Educational Society

215 R K Math Road, Mylapore, Chennai-600004. (Ph.No:2495 7591)

PSES/2020-21/ 013.A3/

18.1.2021

We wish to inform you that the University Education Fund Scholarship will be disbursed in the **Founder's Day** celebration to be held at **10.30 a.m** on **24th January 2021** at **P.S.Higher Secondary School** campus **Centenary Hall**, 215 R K Math Road, Mylapore, Chennai.4.

2. Kindly collect the cheques personally with recent fee receipt (or send authorized person with a letter and fee receipt or bank challan).

3. It is also notified that the norms relating to Covid-19 like hand sanitization, thermal scanning for body temperature and seating as per social distancing will be followed in the interest of all students.

4. Please report by 10.30 AM on 24th Jan. 2021 sharply.

Secretary

--
P S Educational Society
215, R. K. Math Road
Mylapore, Chennai - 600 004

LL No: 044 2495 7591

--
P S Educational Society
215, R. K. Math Road
Mylapore, Chennai - 600 004

LL No: 044 2495 7591

Mannatha Chettiar Ponnammal Trust
41, Ponnappa Chetty Street, Chennai - 600 003.

Date: 23.10.19

DEBIT VOUCHER

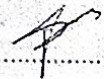
(77)

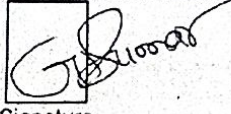
No.


Dr. Account <u>Hostel fees</u>		
Pay <u>K. Kumar</u>		
<u>HF paid to K. Akash BE II yr. s10.</u>		
<u>K. Kumar for 2019-20.</u>		
<u>UBI/215823/23.10.19</u>	27500	—

Received Rs Twenty Seven Thousand Five Hundred only

சரி அளவுக்குள்ளாக 2 லட்சம் 7500 ரூபாய்
மன்னாச்செட்டி பண்ணம்மா டிரஸ்ட்

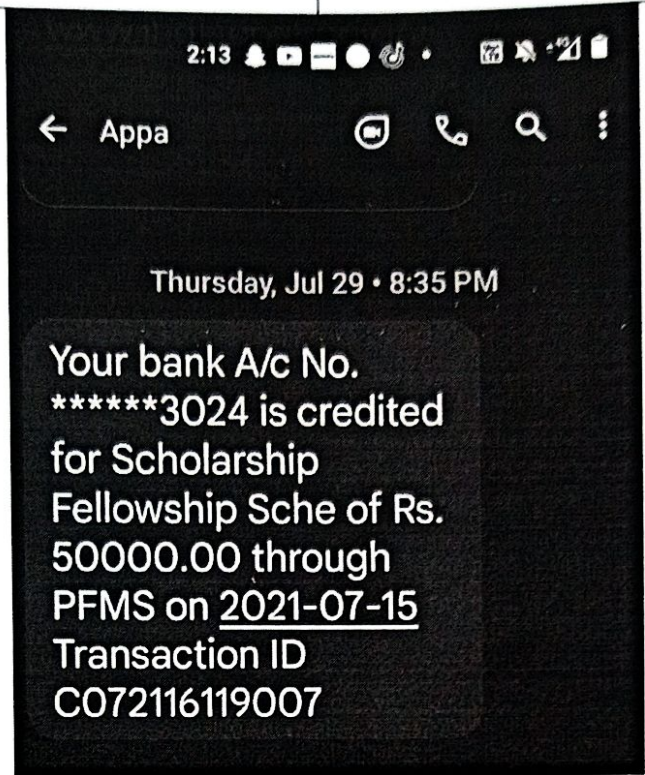
PASSED BY: 


Signature

SHIPPER <u>K. Kumar</u>	ORGIN VNB DESTN: _____	Date: <u>23/10</u>
	M/s. <u>Mannatha - Chennai</u>	Pieces _____
BOOKED BY TPC _____ TIME: _____ MODE: <u>AIR / AC / SF</u>	Received in good condition.	WT. Kg. _____
 3/5/3, Rajam Complex, Thirupathur - 635 601. Cell : 04179 - 220718	Sign & Stamp.	Courier Charges _____
	Date: _____ Time: _____	IGST _____
Nº 03573357	1. Carrier's Liability Limited to Rs. 100/- Consignment for any cause.	CGST _____
	2. I declare that the consignment does not contain Cash, Jewellery, Plain Stamp Papers, Original Documents and Cell Phones.	SGST _____
	3. The Consignment Contains _____ and the value is Rs. _____	TOTAL <u>40</u>
	4. No Complaints / Correspondence will be entertained if Cash is sent And Lost	CASH
	Shipper's Signature _____	

312320205048

JAAAYASHREE M



312318104162

SNEHA J

31/12/20 CR INT CR		10000.00
29/01/21 NLC INDIA LTD	SPIN221020031086	
FRM 97164000128		269.00
31/03/21 CR INT CR		297.00
30/06/21 CR INT CR		
05/08/21 UNCL-AMT: 0.00	CLR-BAL: 41365.00 Cr/MOD-BAL: 0.00 Dr:	
57537 952 6476733078		1000.00
17/09/21 Deposit by SELF		
CASH DEP/NEYVELI BLOCK 17		
17/09/21 UNCL-AMT: 0.00	CLR-BAL: 42365.00 Cr/MOD-BAL: 0.00 Dr:	



முனை கோப்பு எண்

K. NIDISH
B.E (MECH) - IIIrd year - B

மாவட்ட பதிவு எண்.

அகையாள அட்டை எண்.

படிவம் அ
NR/ SRI/123
TN 20- 08399

தொகுப்பு நிதி கல்வி உதவித் தொகை - புதுப்பித்தல் விண்ணப்பம்

9443018072

1.	மு.ப. வீரர் / விதவையர் பெயர்	S. KALYANARAMAN
2.	மு.ப. வீரர் எண். 192316-11	3. தகுதி MCEAR I
4.	படைப்பிரிவு	INDIAN NAVY
5.	முகவரி	S-3, B-4 BLOCK, VINAYAGAR APPTS THATHACHARIAR GARDENS MAMBALA SALAI - TRICHY.
6.	பின் கோடு எண்.	620005
7.	தொலைபேசி எண்.	8903792791
	பயிலும் கல்லூரி / கல்வி நிலையத்தின் பெயர்	ST. JOSEPH'S COLLEGE OF ENGG OMR - CHENNAI
1.	மாணவரின் பெயர்	NIDISH. K.
2.	விண்ணப்பிக்கும் கல்வியின் பெயர், கல்வி பயிலும் ஆண்டு	B.E. MECHANICAL III rd YEAR - 2020-21.
3.	கல்வி பயிலும் காலம்	III rd YEAR.
4.	2-வது, 3-வது, 4-வது அல்லது 5-வது ஆண்டினில், முந்தைய ஆண்டில் தேர்ச்சி பெற்ற தகுதி : ? படிவம் இணைக்கப்பட்டுள்ளதா?	YES.
5.	சென்ற ஆண்டு பெற்ற கல்வி உதவித் தொகை	ரூ. 25000/-
6.	கல்வி கட்டணம் செலுத்திய அசல் ரசீது இணைக்கப்பட்டுள்ளதா?	ஆம்/இல்லை
7.	மாணவர் விடுதியில் தங்கி படிப்பவரா?	ஆம்/இல்லை
	விடுதியின் பெயர்	ST. JOSEPH'S COLLEGE OF ENGG
	விடுதி கட்டணம் செலுத்திய அசல் ரசீது இணைக்கப்பட்டுள்ளதா?	-
8.	வங்கிக் கணக்கில் மாற்றம் ஏதும் இருப்பின் அதன் விவரம்	-

Kaman

வீரர் / விதவையர் கையொப்பம்

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மாணவரின் கையொப்பம்18ME23
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