

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, Tamilnadu, India.

Dr. VADDI SESHAGIRI RAO M.E., M.B.A., Ph.D

Principal

Ref: SJCE / P / 55031 / 2021 - 22

Date: 14-03-2022

To

The District officer,
Backward Class/Most Backward Classes Welfare Section,
Kancheepuram (Collectorate),
Kancheepuram - Dt.

Sir,

Sub: 1317 - St. Joseph's College of Engg, OMR, Chennai - 600 119.
Applications submit for Backward Class & Most Backward Classes
Scholarship for the academic year 2021 - 2022 - Submission - Reg.

We herewith submit the **Hard Copy** of Backward Class & Most Backward
Classes Students Fresh Scholarship Applications for 175 students (Batch No.:
20210004, 20210005 & 20210006) for the academic year 2021 - 2022. Kindly accept
and acknowledge the same.

Thanking you,

Yours,



Principal

PRINCIPAL

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

We prepare for

Cambridge

English Qualifications

Approved by All India Council for Technical Education, New Delhi and Government of Tamil Nadu.
Affiliated to Anna University, Chennai. Accredited by National Board of Accreditation, New Delhi.
(UG Courses Accredited by NBA - ECE, MECH, CSE, IT, EEE, EIE, ICE, BIOTECH, CHEMICAL)

Ph. Nos : Admin. office : 044 - 24501060, 24501449, Fax : 044 - 24500861

Email : jprstjosephs@stjosephs.ac.in, Website : www.stjosephs.ac.in



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1317 – St. Joseph’s College of Engineering,

Old Mamallapuram Road,

Chennai – 600 119.

BC / MBC / SCHOLARSHIP APPLICATION FOR 2021 – 2022

FRESH – SUBMISSION

SCHOLARSHIP ID : 03070

KANCHEEPURAM DISTRICT

Batch No.	No. of Students	Amount Claimed	Status
20210004	150	989835	Submitted Date – 08-03-2022
20210005	19	119900	Submitted Date – 08-03-2022
20210006	6	37900	Submitted Date – 08-03-2022
Total	175	11,47,635	

Date : 08-Mar-2022

From

St. Josephs College of Engg Old Mahabalipuram,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution St. Josephs College of Engg Old Mahabalipuram
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												
		Course Year 1												
1	2021030708CH00129	PRAGATESH KUMAR A L	MBC	40612678632	STATE BANK OF	SBIN0014462	629002006	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
2	2021030708CH00120	SAJIN S A	BC	7099704344	INDIAN BANK	IDIB000T142	629019021	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
		Course : B.E												
		Course Year 2												
3	2021030708CM00146	BERON J G	BC	7110302224	INDIAN BANK	IDIB000K339	629019106	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
		Course : B.E												
		Course Year 3												
4	2021030708CH00313	RENGARAJAN R	BC	6991830122	INDIAN BANK	IDIB000M179	610019008	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.E												
		Course Year 1												
5	2021030708CH00106	AFROSE AASMI A	BC	24760100027209	BANK OF BARODA	BARBOWIMNAG	600012024	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	2021030708CH00110	M ASHWIN	MBC	7135757493	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	2021030708CH00112	DHARSHA S R	BC	7122710723	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

8	2021030708CM00115	KEERTHANA D S	BC	38495317853	STATE BANK OF	SBIN0006720	607002011	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
9	2021030708CM00109	MITHRA M	BC	110029238613	CANARA BANK	CNRB0002951	600015098	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
10	2021030708CM00107	NAVEENA M	BC	40543653283	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
11	2021030708CM00113	RESAPRIYA N	MBC	7126027191	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
12	2021030708CM00105	NIYETHA J	MBC	6726496737	INDIAN BANK	IDIB000K301	600019273	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	2021030708CM00111	S PREETHI	MBC	7132423950	INDIAN BANK	IDIB000J037	600019165	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	2021030708CM00114	RAGAVI N	BC	7115219490	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
15	2021030708CM00117	SNEKAN B	MBC	40499823388	STATE BANK OF	SBIN0070012	629002089	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
16	2021030708CM00108	SRINITHIN S	BC	500101010248349	CITY UNION BANK	CIUB0000022	612054006	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
Course : B.E Computer Science Engineering														
Course Year 2														
17	2021030708CM00134	RAGHUL V	MBC	822210110011180	BANK OF INDIA	BKID0008222	600013052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	2021030708CM00132	RAMAMOORTHIM	MBC	4063481748	CENTRAL BANK	CBIN0281900	600016048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
19	2021030708CM00133	SANJANKUMAR K M	BC	7097045109	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00
Course : B.E Electrical and Electronics Engineering														
Course Year 1														
20	2021030708CM00071	ABIMESH G	BC	1557101012114	CANARA BANK	CNRB0001557	629015105	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
21	2021030708CM00055	ARAVINDHARAJ R	MBC	6625650424	INDIAN BANK	IDIB000T134	605019803	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
22	2021030708CM00069	BHARATH S	BC	5156580010	CENTRAL BANK	CBIN0280907	643016103	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
23	2021030708CM00052	BHARATHRAJ S	MBC	7112432515	INDIAN BANK	IDIB000K072	604019008	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
24	2021030708CM00063	DEVI PRIYA R	MBC	7125732068	INDIAN BANK	IDIB000V013	600019066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	2021030708CM00051	DEVAREENA V	BC	7130328205	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
26	2021030708CM00073	DINESH V	BC	110025597694	CANARA BANK	CNRB0001823	627015039	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
27	2021030708CM00055	JASMINRE J	BC	7137654040	INDIAN BANK	IDIB000U036	600019256	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
28	2021030708CM00053	KANISHKA K	DNC	075701000030072	INDIAN OVERSEAS	IOBA0000757	627020037	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
29	2021030708CM00043	KARTHIK SUNDHAR S	BC	1795155000069254	KARUR VYSA	KVBL0001795	641053112	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	2021030708CM00051	KATHIR D	BC	825110110008572	BANK OF INDIA	BKID0008251	625013010	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
31	2021030708CM00048	KRISHNA MANSHAN	BC	405355959856	STATE BANK OF	SBIN0018670	627002048	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
32	2021030708CM00094	MAATHAVAN R	MBC	4052950543	CENTRAL BANK	CBIN0281008	605016009	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
33	2021030708CM00045	MAADHANRAJ B	BC	7136323788	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
34	2021030708CM00037	MAALEKSHMIA	BC	351900361468	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00

35	2021030708CH00040	MANIMARAN V	MBC	7137134836	INDIAN BANK	IDIB000M15	600019074	100.00	1500.00	2000.00	0.00	0.00	1500.00	5500.00
36	2021030708CH00036	MOHAMED FAZIL Y	BC	7047099197	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	0.00	1150.00	0.00	1500.00	4650.00
37	2021030708CH00050	MONISH VIJAY G	BC	110005442344	CANARA BANK	CNRB0004033	636015039	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
38	2021030708CH00047	POOJA V	MBC	7133806702	INDIAN BANK	IDIE000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
39	2021030708CH00035	PRADESH MISARA R	BC	40612489339	STATE BANK OF	SBIN0011718	600002156	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
40	2021030708CH00066	PRADEEPA R	BC	7140610108	INDIAN BANK	IDIE000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
41	2021030708CH00046	RAM PRAVEEN M	BC	7133788147	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
42	2021030708CH00060	ROSELIN SWATHIA	BC	973376307	INDIAN BANK	IDIB000V051	606018096	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
43	2021030708CH00057	SANTHOSH KUNJAR S	BC	09991000003832	PUNJAB AND SIND	PSIB0020999	600023007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	2021030708CH00049	SARAN P	BC	6864567224	INDIAN BANK	IDIE000C154	625019051	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
45	2021030708CH00059	SENTHAMIZHSELVAN S	MBC	40253139402	STATE BANK OF	SBIN0003055	605002052	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
46	2021030708CH00042	SHABANA ASMEEN M J	BC	7132412641	INDIAN BANK	IDIE000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
47	2021030708CH00067	SHERIL J	BC	7136629412	INDIAN BANK	IDIE000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
48	2021030708CH00054	U M SHRI MANGALESH	BC	40558469554	STATE BANK OF	SBIN0000913	636002011	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
49	2021030708CH00068	SHYAM SUNDAR D	BC	40586401870	STATE BANK OF	SBIN0007693	600002085	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
50	2021030708CH00062	SRENITHY M R	BC	7136857472	INDIAN BANK	IDIE000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
51	2021030708CH00072	SRI SHAKTHI S R	BC	40601687876	STATE BANK OF	SEIN0005199	600002121	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
52	2021030708CH00056	SRINATH P	BC	182201000013494	INDIAN OVERSEAS	IOBAC001622	600020137	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
53	2021030708CH00058	STEPHAN F	BC	40586004296	STATE BANK OF	SEIN0061661	620002067	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
54	2021030708CH00044	SUVINRAJ M	BC	6631667906	INDIAN BANK	IDIB000A062	605019028	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
55	2021030708CH00038	TAMIL SELVAN S	BC	7133767284	INDIAN BANK	IDIB000J027	600019166	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
56	2021030708CH00070	VASANTH KUMAR S	MBC	6446011070	INDIAN BANK	IDIE000B042	625019095	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
57	2021030708CH00064	VIGNESH B	BC	7139732404	INDIAN BANK	IDIE000J027	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
58	2021030708CH00039	YOGESH S	MBC	7130830613	INDIAN BANK	IDIE000O088	636019015	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
Course : B.E Electrical and Electronics Engineer														
Course Year 2														
59	2021030708CH00137	JAMUNA U	BC	33663454435	STATE BANK OF	SEIN0012934	606002003	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00
60	2021030708CH00136	LEKHA SHRI S	BC	6738322697	INDIAN BANK	IDIE000M236	635019409	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00
61	2021030708CH00139	MANIGANDAN V	BC	7073820495	INDIAN BANK	IDIE000T045	606019098	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00
62	2021030708CH00140	MIVAS M	MBC	39800567540	STATE BANK OF	SBIN0004831	607002001	100.00	1500.00	2000.00	0.00	2800.00	1900.00	8300.00

63	Course : B.E Course Year 3	Electrical and Electronics Engineer	JOEL MATHEW R	BC	6926833802	INDIAN BANK	IDIB000A008	630019203	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00
64	Course : B.E Course Year 1	Electronics and Commun. Engineering	ABISHK T	BC	7133802935	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
65			ASMITHA R S	DNC	7126518533	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
66			GUHAN V	BC	4055127856	STATE BANK CF	SBIN0007333	621002026	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
67			KAUSIGA YOMESH K	BC	40318756670	STATE BANK CF	SBIN0003925	627002032	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
68			LOGESHWARIA	BC	7036133586	INDIAN BANK	IDIB000AC97	621019003	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
69			NISHANTH S	BC	40529738755	STATE BANK OF	SBIN0012779	638002024	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
70			PRANITH S	BC	39671611441	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
71			ROHAN S	BC	40658936689	STATE BANK OF	SBIN0005930	600002013	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
72			SIVASHREE R	BC	35189807543	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
73			VAISRRAVI S	MBC	7096150170	INDIAN BANK	IDIB000K2C1	609019009	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
74	Course : B.E Course Year 1	Electronics n Instrumen Engineering	ANNIE BEULAH V	BC	6059922208	INDIAN BANK	IDIB000S144	605019020	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
75			DISHON S H	MBC	7053786580	INDIAN BANK	IDIB000T142	629019021	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
76			KAVIN JUDE SNOWIN J	MBC	7134812557	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
77			KEERTHIVASAN VEE	MBC	6685676441	INDIAN BANK	IDIB000CCE8	605019014	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
78			KEERTHIGA R	BC	108901000029143	INDIAN OVERSEAS	IOBA0001039	606020012	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
79			MOHAMMED SAMEER M	BC	134601000012602	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
80			POOJA SRI A	MBC	7130321572	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
81			PRADEEP KUMAR R	MBC	37149685141	STATE BANK OF	SBIN0001794	600002032	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
82			SANGEETHA D	BC	14000110092279	UCO BANK	UCBA0001400	600028018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83			SARANYA G	MBC	7114139490	INDIAN BANK	IDIB000A141	632019055	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
84			SYED MOHAMMED HASAN K	BC	617301007633	ICICI BANK	ICIC0006173	627229010	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
85	Course : B.E Course Year 2	Electronics n Instrumen Engineering	KAVIYA DHARSHINI A	BC	6960634930	INDIAN BANK	IDIB000V042	635019029	100.00	1500.00	0.00	1150.00	2800.00	1900.00	7450.00

86	2021030708CH00145	SRIYAJINI M	DC	7087140302	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
87	2021030708CH00144	VIBIN K	BC	40062715511	STATE BANK OF	SBIN0061767	600002439	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.E												
		Course Year 2												
88	2021030708CH00141	RAYYAN MOHAMED ABUBAKKAR	BC	7038839690	INDIAN BANK	IDIB0000013	625019017	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E												
		Course Year 1												
89	2021030708CH00033	ABDUL RAHMAN A H	BC	8503120000014	CANARA BANK	CNRB00008503	627015024	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7650.00
90	2021030708CH00003	AKASH E	BC	7131489321	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7650.00
91	2021030708CH00030	BALAJI SIVA R S	BC	7126691846	INDIAN BANK	IDIB000K345	629019020	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7650.00
92	2021030708CH00024	BOOPATHIRAJA K B	BC	019801000054366	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7950.00
93	2021030708CH00008	DHANUSH KUMAR S B	DC	110005044746	CANARA BANK	CNRB0001276	627015031	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7950.00
94	2021030708CH00029	FRIX S	MBC	194801000060635	INDIAN OVERSEAS	IOBA0002301	627020079	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7950.00
95	2021030708CH00010	GURUMOORTHIM S	MBC	0939101038710	CANARA BANK	CNRB0000939	600015107	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
96	2021030708CH00012	B HARIHARAN	BC	7133742077	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7950.00
97	2021030708CH00130	JESU ANTONY AUSTEEN R	MBC	6145751380	INDIAN BANK	IDIB000P193	600019225	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
98	2021030708CH00026	KANHANUDHAN S	BC	7067866596	INDIAN BANK	IDIB000D016	636019104	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7950.00
99	2021030708CH00014	KARTHIKEYAN S	BC	39034347832	STATE BANK OF	SBIN0001794	600002032	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
100	2021030708CH00016	MEVIN JOE A	MBC	133501000040690	INDIAN OVERSEAS	IOBA0001335	629020021	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
101	2021030708CH00011	MOHAMED RASHATH M	BC	061801000052082	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
102	2021030708CH00019	MOHAMED SHAKEEL S	BC	7125991851	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
103	2021030708CH00018	MUKESH M	MBC	7130295472	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
104	2021030708CH00017	NAVEEN BHARATHI M	MBC	40302040931	STATE BANK OF	SBIN0014400	609002019	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
105	2021030708CH00027	NOORUL THAMEEM S	BC	1100106306000	CANARA BANK	CNRB0016405	627015079	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
106	2021030708CH00001	PRAVEENKUMAR S	BC	7141145253	INDIAN BANK	IDIB000S246	600019250	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
107	2021030708CH00004	RAHUL K	MBC	110020124316	CANARA BANK	CNRB0003274	636015011	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
108	2021030708CH00020	S RAJENDHIRA PRASATH	BC	406193889359	STATE BANK OF	SBIN0001985	600002083	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
109	2021030708CH00002	RENIBAN R	MBC	972547208	INDIAN BANK	IDIB000P181	628019050	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
110	2021030708CH00001	SANJAY R	BC	40441730594	STATE BANK OF	SBIN0011938	636002140	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
111	2021030708CH00028	SANJAN SRIRAM K	BC	110027002510	CANARA BANK	CNRB00005544	638015045	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
112	2021030708CH00002	SARATHI R	MBC	110021864839	CANARA BANK	CNRB00005544	638015045	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00

113	2021030708CM00023	SIVAPATHIM	BC	500101012873950	CITY UNION BANK	CIUB0000183	630054102	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
114	2021030708CM00025	SREE HARISH M V	BC	279601000012684	INDIAN OVERSEAS	IOBA0002796	614020003	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
115	2021030708CM00022	SURESH G	BC	40613221074	STATE BANK OF	SBIN0070847	600002417	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
116	2021030708CM00015	SYED SEENI MOHAMMED S	BC	2808109010983	CANARA BANK	CNRB0002808	623015002	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
117	2021030708CM00034	THIRUHIHISELVARAJ S	BC	7124784653	INDIAN BANK	IDIB000V090	605019095	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
118	2021030708CM00007	THEJESHWARAN S	BC	7127045278	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
119	2021030708CM00005	VIKASH K	BC	1652155000078198	KARUR VYSYA	KVBL0001652	625053010	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
120	2021030708CM00021	WASEEM ALI R M	BC	049101000034575	INDIAN OVERSEAS	IOBA0000491	627020064	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
121	2021030708CM00000	YUVAPRAVEEN S	BC	7101433463	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Mechanical Engineering														
Course Year 2														
122	2021030708CM00135	ANTHONY LEO F	BC	6995410794	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
123	2021030708CM00136	ARAVINDHRAM K	MBC	032701000018798	INDIAN OVERSEAS	IOBA0000327	632020303	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
Course : B.E Mechanical Engineering														
Course Year 3														
124	2021030708CM00147	JOSHUVA FRANKLIN S	BC	6799894506	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
125	2021030708CM00148	G NITHIN SANJAY	MBC	1440101044261	CANARA BANK	CNRB0001440	600015116	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
126	2021030708CM00149	VIGNESH A	BC	162101000011802	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
Course : B.Tech Chemical Engineering														
Course Year 1														
127	2021030708CM00081	BISWIN ROY A J	BC	7133808518	INDIAN BANK	IDIB000J037	60019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
128	2021030708CM00078	DHANUSH M	BC	40613426967	STATE BANK OF	SBIN0070209	627002056	100.00	300.00	0.00	1150.00	2400.0	1500.00	5850.00
129	2021030708CM00079	GANESAN V	BC	37131565844	STATE BANK OF	SBIN0013836	614002023	100.00	300.00	0.00	1150.00	2400.0	1900.00	5850.00
130	2021030708CM00076	V KISHORE	MBC	7123247326	INDIAN BANK	IDIB000C022	600019131	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
131	2021030708CM00075	NABIN SUDHARAN	BC	254901000010970	INDIAN OVERSEAS	IOBA0002549	629020112	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
132	2021030708CM00080	PREMKUMAR M	BC	7085556638	INDIAN BANK	IDIB000V005	621019031	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
133	2021030708CM00074	SARAN S	BC	40680159962	STATE BANK OF	SBIN0011940	624002011	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
134	2021030708CM00077	SURIYAPRAKASH S	MBC	40615922687	STATE BANK OF	SBIN0003065	605002052	100.00	300.00	0.00	1150.00	2400.0	1900.00	5850.00
Course : B.Tech Chemical Engineering														
Course Year 3														
135	2021030708CM00151	HEIMALATHA D	BC	40448623687	STATE BANK OF	SBIN0007993	600002085	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00

Course : B.Tech Information Tech
Course Year 1

135	2021030708CM000095	AASIGAR	MBC	0693010000036368	INDIAN OVERSEAS	IOBA00006693	606020103	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
137	2021030708CM000035	APSAR M	BC	6241518616	INDIAN BANK	IDIB000N020	631019086	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
138	2021030708CM000094	DASARATHR	BC	50324055745	INDIAN BANK	IDIE000P012	600019041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
139	2021030708CM000090	DHIVYAR	MBC	7134814225	INDIAN BANK	IC-B000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
140	2021030708CM000084	DURGAGOWRIG	BC	36200048030	STATE BANK OF	SEIN0000936	514002008	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
141	2021030708CM000088	GOWTHAMS	MBC	6252543377	INDIAN BANK	IDIB000K109	535019025	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
142	2021030708CM000093	ISSAC V	BC	148201000020373	INDIAN OVERSEAS	IOBA0001482	600020083	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
143	2021030708CM000097	KEERTHANA N	MBC	6525351755	INDIAN BANK	IDIB000T004	600019056	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
144	2021030708CM000092	KESHAVARDHINI V	BC	2541109012162	CANARA BANK	CHRB0002541	600015070	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
145	2021030708CM000092	MEENATCHIR	MBC	40645009354	STATE BANK OF	SEIN0070741	600002407	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
146	2021030708CM000091	METHILESH S	BC	7134815637	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
147	2021030708CM000089	PRIYANKA V	BC	7116263958	INDIAN BANK	IDIB000T049	600019063	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
148	2021030708CM000083	SNEHAM	BC	7137088254	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

Course : B.Tech Information Tech
Course Year 2

149	2021030708CM001142	SIBICHANDRUR	BC	1756155000030753	KARUR VVSYA	KV3L0001756	636053105	100.00	1500.00	2000.00	0.00	2800.0	1900.00	8300.00
150	2021030708CM001131	MPRIYADHARSHINI	BC	922010001097072	AXIS BANK	UTIB0002102	600211067	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
Total								15150.	215385	151000	85100.0	23800	285200	989835.0

2021-2022.

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

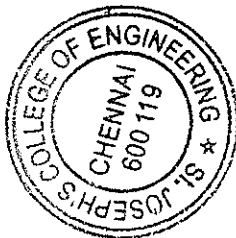

Principal

St. Josephs College of Engg. Old Mahabalipuram

PRINCIPAL

To,

The DBC & MW Office
Kancheepuram
St. JOSEPH'S COLLEGE OF ENGINEERING
(A CHRISTIAN MINORITY INSTITUTION)
OLD MAMALLAPURAM ROAD
CHENNAI - 600 119.



Date : 08-Mar-2022

From

S.Josephs College of Engg Old Mahabalipuram,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

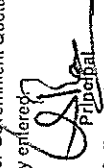
Here with forwarding the following applications for sanction of scholarship.

Institution S.Josephs College of Engg Old Mahabalipuram
Batch Number : 20210005

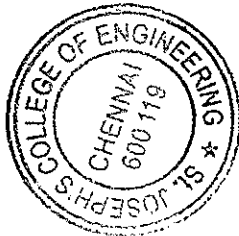
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E Civil Engineering														
Course Year 1														
1	2021030708CM00156	MADHUSUDHANAN S	BC	7137723082	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
Course : B.E Electrical and Electronics Engineer														
Course Year 1														
2	2021030708CM00169	ATHINIRAJ K	BC	7125977224	INDIAN BANK	IDIB000R051	623019002	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
3	2021030708CM00164	SHANRUTHA J A	BC	40590638531	STATE BANK OF	SBIN0000987	600002066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
4	2021030708CM00170	SIVAKUMAR K	MBC	40731497988	STATE BANK OF	SBIN0000829	607002004	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
5	2021030708CM00161	SRINIVAS R	BC	40740714254	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
6	2021030708CM00167	VENIS ROHITH C M	MBC	7143339766	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
7	2021030708CM00163	VLAISRIRIVAAS A M C	MBC	7144792604	INDIAN BANK	IDIB000C018	606019007	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
Course : B.E Electronics and Commun. Engineering														
Course Year 1														
8	2021030708CM00154	R R JAYAMANTH	BC	7136313566	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
9	2021030708CM00166	MANIKANDAN G	BC	110034909000	CANARA BANK	CNBR0004367	636015105	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

2021-2022.

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


Principal

St. Josephs College of Engg Old Mahabalipuram



To,

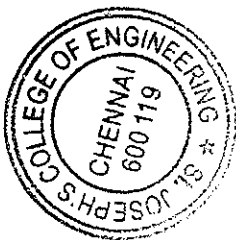
PRINCIPAL

The DBC&MW Office
Kancheepuram
St. JOSEPH'S COLLEGE OF ENGINEERING
(A CHRISTIAN MINORITY INSTITUTION)
OLD MAMALLAPURAM ROAD
CHENNAI - 600 119.

- 2021-2022.
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Principal

St. Josephs College of Engg Old Mahabalipuram



To,

PRINCIPAL
The DBC&MW Officer, ST. JOSEPH'S COLLEGE OF ENGINEERING
(A CHRISTIAN MINORITY INSTITUTION)
OLD MAMALLA PURAM ROAD
CHENNAI - 600 119.