



*You Choose, We Do It*  
**St. JOSEPH'S COLLEGE OF ENGINEERING**  
(An Autonomous Institution)  
**St. Joseph's Group of Institutions**

OMR, Chennai - 119



NAAC 5.1.1  
GOVERNMENT SCHOLARSHIPS - 2022-23

Sl.No.	Name of the scheme	Number of students benefited by government schemes
1.	SC/ST/SCA Scholarship (PMSS) Post Metric Scholarship Scheme)	278
2.	BC / MBC/ Scholarship	618
3.	Pudhumaipen Scholarship (Govt. Girls Scholarship Scheme)	44
4.	Minority (Merit Cum means Scholarship)	43
5.	AICTE - PragatiScholarship Scheme for Girl students	9
6.	Prime MinisterScholarship (Army)	5
7.	Central sector Scheme of Scholarship	1
8.	AICTE Swanth Scholarship scheme for parents expired Covid	1
9.	First Graduate Scholarship	540
10.	AICTE Fee Waiver	90
11.	7.5% Govt School students scholarship	98
12.	PMSSS (J&K)	1
<b>TOTAL</b>		<b>1728</b>

NON-GOVERNMENT SCHOLARSHIPS

Sl.No.	Name of the scheme	Number of students benefited by government schemes
1.	Sports Quota	152
2.	Workers Ward	13
3.	Other Scholarships	18
<b>TOTAL</b>		<b>183</b>

**PRINCIPAL**  
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St. JOSEPH'S COLLEGE OF ENGINEERING  
(AN AUTONOMOUS INSTITUTION)  
OLD MAMALLAPURAM ROAD,  
CHENNAI - 600 119.



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**Prime Minister's Special Scholarship Scheme (PMSSS) – J & K  
SCHOLARSHIP STUDENTS LIST**

**2022-23**

S.NO.	ROLL NO.	NAME OF THE STUDENT
1.	21CSE	SHEIKH MUTOYAB MUSHTAQ

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CHENNAI - 600 119.

## St. Joseph's College of Engineering,

(Autonomous)

OMR, Chennai - 119.

## Scholarship Details 2022-23

S.No.	Name of the Scholarship	Fresh / Renewal	GQ	MQ	Total	Amount	Remarks
1	SC/ST/SCA/SCC Scholarship (PMSS) (Post Matic Scholarship Scheme)	FRESH	73	16	89	4615000	Through ECS Credited Students Account
		RENEWAL	148	41	189	10145000	Through ECS Credited Students Account
2	BC/MBC/DNC Scholarship (Counseling students only)	FRESH	200	0	200	1297645	Through ECS Credited Students Account
		RENEWAL	418	0	418	2701460	Through ECS Credited Students Account
3	Pudhumaipen Scholarship (Govt. Girls Scholarship Scheme)	FRESH	26	1	27	27000	Through ECS Credited Students Account
		RENEWAL	16	1	17	17000	Through ECS Credited Students Account
4	Minority (Merit cum Means Scholarship)	FRESH	12	16	28	700000	Through ECS Credited Students Account
		RENEWAL	6	9	15	375000	Through ECS Credited Students Account
5	AICTE - Pragati Scholarship Scheme For Girls Students Only	FRESH	4	1	5	250000	Through ECS Credited Students Account
		RENEWAL	4	0	4	200000	Through ECS Credited Students Account
6	Prime Minister's Scholarship (Army)	FRESH	2	0	2	20000	Through ECS Credited Students Account
		RENEWAL	1	2	3	30000	Through ECS Credited Students Account
7	Central Sector Scheme of Scholarship	FRESH					
		RENEWAL	1	0	1	10000	Through ECS Credited Students Account
8	AICTE - Swanath Scheme of Scholarship	FRESH					
		RENEWAL	1	0	1	50000	Through ECS Credited Students Account
<b>Total</b>			<b>912</b>	<b>87</b>	<b>999</b>	<b>20438105</b>	



**St. JOSEPH'S COLLEGE OF ENGINEERING**

**OMR, CHENNAI - 600119**

**(PMSS) SC / ST / SCC - SCHOLARSHIP GQ RENEWAL NAME LIST 2022-23**

S.no.	Roll No.	Dept	Year	Student ID	Name of the Students	Comm unity	H/D	M/F	GQ/ MQ	Phone No.	Tuition Fee	Submitted ID
1	21AD213	ADS	II	202103070ADW00025	SHAMITA PREETAS	SC	D	F	GQ	8925117739 9940038274	50000	TNCPT202200010284
2	21AD217	ADS	II	202103070ADW00028	PAVITHRA B	SC	D	F	GQ	9345714305 7397783778	50000	TNCPT202200004983
3	21AD219	ADS	II	202103070ADW00029	ABINAYA K	SC	D	F	GQ	9677183454 9841804982	50000	TNCPT202200005196
4	21AD218	ADS	II	202103070ADW00095	DIVIYA SRI S	SC	D	F	GQ	99529233998 9620133512	50000	TNCPT202200009533
5	21AD210	ADS	II	202103070ADW00101	THAMIZAZHAGAN B	SC	D	M	GQ	8610362280 9176444404	50000	TNCPT202200004739
6	21AM219	AML	II	202103070ADW00027	VENKAT S	SC	H	M	GQ	8072933745 9345159968	50000	TNCPT202200007358
7	21AM212	AML	II	202103070ADW00030	SANJAY S	SC	H	M	GQ	9597594578 9080302115	50000	TNCPT202200009683
8	21BT205	BT	II	202103070ADW00023	SHARMYLI M S	SC	D	F	GQ	9841264451 9841771362	55000	TNCPT202200014829
9	21BT220	BT	II	202103070ADW00048	PAVITHRA D	SC	H	F	GQ	9442337950 9488174875	55000	TNCPT202200005522
10	21BT207	BT	II	202103070ADW00049	JASHMEENA S	SC	H	F	GQ	9443124905 9965633872	55000	TNCPT202200004456
11	21BT225	BT	II	202103070ADW00072	DIVYADHARSHINI M	SC	D	F	GQ	9344408472 9791016978	55000	TNCPT202200001176
12	21BT223	BT	II	202103070ADW00074	DHARANI K	SC	D	F	GQ	6379829066 9941342322	55000	TNCPT202200004574
13	21BT216	BT	II	202103070ADW00096	KARTHIKA K M	SC	D	F	GQ	9789033410 9789037994	55000	TNCPT202200009960
14	21CH205	CHEM	II	202103070ADW00009	DINESH ARAVIND V	SC	D	M	GQ	9962669334 044-24403434	55000	TNCPT202200008491



16	21CH217	CHEM	II	202103070ADW00011	ISHANHA KARAN	SC	D	F	GQ	6374426594 9994666098	55000	TNCPT202200008448
17	21CH213	CHEM	II	202103070ADW00012	RAJESH K	SC	D	M	GQ	9444213604 8825715796	55000	TNCPT202200005566
18	21CH219	CHEM	II	202103070ADW00013	KAVYA S	SC	D	F	GQ	7358227611 9710117550	55000	TNCPT202200003952
19	21CH211	CHEM	II	202103070ADW00014	SRRAM SRIDHAR	SC	D	M	GQ	8072211982 9962887124	55000	TNCPT202200005622
20	21CH216	CHEM	II	202103070ADW00015	MYSTERY PEARLY J	SCC	D	F	GQ	9840082706 9600056488	55000	TNCPT202200003899
21	21CE225	CIVIL	II	202103070ADW00024	KAMALNATH D	SC	H	M	GQ	7598160391 8973124264	50000	TNCPT202200004579
22	21CE216	CIVIL	II	202103070ADW00045	KISHANTHAN S	SC	D	M	GQ	9841175656 9710174348	50000	TNCPT202200005402
23	21CE232	CIVIL	II	202103070ADW00079	AASIR EMMANUEL ARASU	SCC	D	M	GQ	9500044474 9444406900	50000	TNCPT202200005794
24	21CS251	CSE	II	202103070ADW00059	RISHIKA J	SC	D	F	GQ	9940037722 9840277223	55000	TNCPT202200005019
25	21CS249	CSE	II	202103070ADW00060	VIDHYADHARAN N M	SC	D	M	GQ	9840503410 6380549998	55000	TNCPT202200003203
26	21CS216	CSE	II	202103070ADW00061	ASHWINI K	SC	D	F	GQ	7200616947 8939709770	55000	TNCPT202200008603
27	21CS264	CSE	II	202103070ADW00062	SOORYA PRAKASH D	SC	H	M	GQ	7904470697 942119413	55000	TNCPT202200003224
28	21CS257	CSE	II	202103070ADW00063	PRABAKARAN K	SC	H	M	GQ	9524294455 7339224590	55000	TNCPT202200014673
29	21CS244	CSE	II	202103070ADW00064	SWEETHA R	SC	H	F	GQ	9486223652	55000	TNCPT202200004910
30	21CS255	CSE	II	202103070ADW00065	JAYA SUPRYA L	SC	H	M	GQ	9954537301 9150368057	55000	TNCPT202200008596
31	21EC234	ECE	II	202103070ADW00034	SALOMI MARGRET M	SCC	D	F	GQ	9003233644 7200190407	55000	TNCPT202200004576
32	21EC272	ECE	II	202103070ADW00035	DHARANI KUMAR S	SC	D	M	GQ	9884756080	55000	TNCPT202200006323
32	21EC259	ECE	II	202103070ADW00036	MANISHA V	SC	D	F	GQ	9176329565 9962145682	55000	TNCPT202200003528



34	21EC242	ECE	II	202103070ADW00038	HARINI S	SC	D	F	GQ	9551231526 735818532	55000	TNCPT202200008670
35	21EC220	ECE	II	202103070ADW00039	DIVYADHARSHINI T	SC	H	F	GQ	8098069259 9952545298	55000	TNCPT202200016074
36	21EC253	ECE	II	202103070ADW00082	GOMATHI PRIYA C	SC	H	F	GQ	8248450466 9994070265	55000	TNCPT202200009498
37	21EC255	ECE	II	202103070ADW00084	SUNIL SELVENDRAN M	SC	D	M	GQ	9944900124 9600006619	55000	TNCPT202200008534
38	21EE238	EEE	II	202103070ADW00046	SHEEBA GRACE A	SCC	D	F	GQ	9176123926 9345576047	55000	TNCPT202200008620
39	21EE256	EEE	II	202103070ADW00050	SANTHOSH B	SC	D	M	GQ	8778331481 9884189807	55000	TNCPT202200005834
40	21EE265	EEE	II	202103070ADW00051	DHANUSHRAJ S	SC	D	M	GQ	9444171909, 9080071651	55000	TNCPT202200008629
41	21EE293	EEE	II	202103070ADW00052	RAGHUL D	SC	D	M	GQ	8220749777 6385374606	55000	TNCPT202200008625
42	21EE248	EEE	II	202103070ADW00053	NADEEN P	SC	D	M	GQ	9840124912 9940525251	55000	TNCPT202200016088
43	21EE284	EEE	II	202103070ADW00054	VIGNESHWARAN P	SC	H	M	GQ	8838562418 7339232114	55000	TNCPT202200008632
44	21EE288	EEE	II	202103070ADW00055	DEEBAN R S	SC	H	M	GQ	9941136924 9788564018	55000	TNCPT202200006201
45	21EE276	EEE	II	202103070ADW00056	OM VISHAL R	SC	D	M	GQ	9444615358 9360347126	55000	TNCPT202200008694
46	21EE223	EEE	II	202103070ADW00057	ANANDHA KUMAR T	SC	H	M	GQ	9345406968, 9786983972	55000	TNCPT202200009146
47	21EE323	EEE	II	202103070ADW00085	KRITHIKA V J	SC	D	F	GQ	6369125226 9025484874	55000	TNCPT202200010608
48	21EE327	EEE	II	202103070ADW00093	THIRUCHSELVAM R	SC	D	M	GQ	9841220839 6383228856	55000	TNCPT202200011774
49	21EE324	EEE	II	202103070ADW00099	HARINI S	SC	D	F	GQ	7397280553 9840530317	55000	TNCPT202200011822
50	21EI229	EIE	II	202103070ADW00094	ABINESH N	SC	H	M	GQ	8056708082 8270550543	55000	TNCPT202200005667
	21EC260	ECE	II	202103070ADW00037	SUBHASHREE S	SC	D	F	GQ	7299255143 9962005151	55000	TNCPT202200009538



52	21I1214	EIE	II	202103070ADW00098	RUTHARUN A	SC	D	M	GQ	9578615938 9976317436	55000	TNCPPT202200011982
53	21I1240	IT	II	202103070ADW00067	PRITHINGARA DEVI V	SC	D	F	GQ	9360861540 8072423290	55000	TNCPPT202200005537
54	21I1235	IT	II	202103070ADW00068	DINESH V	SC	D	M	GQ	9944506058 9626409558	55000	TNCPPT202200005184
55	21I1254	IT	II	202103070ADW00069	KISHORE E	SC	D	M	GQ	79710493037 8825652478	55000	TNCPPT202200009477
56	21I1222	IT	II	202103070ADW00071	PRASANNA VENKATESH V	SC	D	M	GQ	9840804448 9791014093	55000	TNCPPT202200005599
57	21I1256	IT	II	202103070ADW00073	VARSHINI S R	SC	D	F	GQ	9941204482 9080305354	55000	TNCPPT202200012783
58	21I1251	IT	II	202103070ADW00077	RITHISH KUMAR R	SC	D	M	GQ	9884636233 7358407533	55000	TNCPPT202200009941
59	21ME257	MECH	II	202103070ADW00001	JEYA SURIYA J	SC	D	M	GQ	9444650771 9566222708	55000	TNCPPT202200015112
60	21ME238	MECH	II	202103070ADW00002	NAVEEN SAMUEL N	SCC	D	M	GQ	9500102987 9840652621	55000	TNCPPT202200002827
61	21ME206	MECH	II	202103070ADW00003	NANDHAKUMAR S	SC	D	M	GQ	9710063197 9941021927	55000	TNCPPT202200003362
62	21ME285	MECH	II	202103070ADW00004	MEIYANBAN R	SC	D	M	GQ	94443364162 9342005499	55000	TNCPPT202200004841
63	21ME242	MECH	II	202103070ADW00005	NELSON K	SC	H	M	GQ	8110905423 6383158488	55000	TNCPPT202200006171
64	21ME289	MECH	II	202103070ADW00006	SUJITH KUMAR S	SC	D	M	GQ	9444515444 9443174256	55000	TNCPPT202200004283
65	21ME274	MECH	II	202103070ADW00007	LOKESH N P	SC	D	M	GQ	9790718341 9840712538	55000	TNCPPT202200008573
66	21ME228	MECH	II	202103070ADW00043	ASWIN S	SC	H	M	GQ	6379889436 8825558418	55000	TNCPPT202200005411
67	21MB229	MBA	II	202103070ADW00044	SUBASHREE P	SC	D	F	GQ	9940571571 9841517037	35000	TNCPPT202200003510
68	21MB211	MBA	II	202103070ADW00018	SANDEEP SUNDHARSAN I	SC	D	M	GQ	70100332516 9080504957	35000	TNCPPT202200005508
69	21MB226	MBA	II	202103070ADW00019	DIVYA B	SC	D	F	GQ	9789892889 9840721791	35000	TNCPPT202200006025



69	20BT206	BT	III	202003070ADW00003	KEERTHANA S M	SC	F	D	GQ	9080403839 7358276494	55000	TNCPPT202200010602
70	20BT207	BT	III	202003070ADW000035	GUNAJAYANI G	SC	F	D	GQ	9600110577 9791605488	55000	TNCPPT202200007293
71	20BT213	BT	III	202003070ADW000049	NEELA NAGENDRAN E	SC	M	D	GQ	7092224199 9176829015	55000	TNCPPT202200005332
72	20CH204	CHEM	III	202003070ADW000008	KIRUBALINI S	SC	F	D	GQ	8248841499 9894866752	55000	TNCPPT202200007263
73	20CH224	CHEM	III	202003070ADW000027	SUBSARI S	SCA	F	H	GQ	9524191647 8883487936	55000	TNCPPT202200005088
74	20CH225	CHEM	III	202003070ADW000053	MUGESH M T	SC	M	H	GQ	9345626415 9976744435	55000	TNCPPT202200006034
75	20CH227	CHEM	III	202003070ADW000054	PRADESHWARAN P	SC	M	H	GQ	96600295238 9080477249	55000	TNCPPT202200006054
76	20CE204	CIVIL	III	202003070ADW000037	VARSHA S	SC	F	H	GQ	8667634332 9865417104	50000	TNCPPT202200007222
77	20CE206	CIVIL	III	202003070ADW000060	KEERTHIVASAN S	SC	M	H	GQ	9003985050 8754927400	50000	TNCPPT202200007342
78	20CS225	CSE	III	202003070ADW000021	SURENDER P	SC	M	D	GQ	9791142918 8778397885	55000	TNCPPT202200002920
79	20CS231	CSE	III	202003070ADW000034	MONISH J N	SC	F	D	GQ	8681039103 9710291335	55000	TNCPPT202200002979
80	20CS244	CSE	III	202003070ADW000041	ARUN KUMAR P	SC	M	H	GQ	9486982678 8056730575	55000	TNCPPT202200002971
81	20CS247	CSE	III	202003070ADW000030	SIVANANTHAN V	SC	M	H	GQ	6379610746 9585561049	55000	TNCPPT202200003008
82	20EC213	ECE	III	202003070ADW000013	BHARATH M	SC	M	D	GQ	8778827829 9944416755	55000	TNCPPT202200014483
83	20EC225	ECE	III	202003070ADW000001	MITHRA M	SC	F	D	GQ	9840285093 9940573863	55000	TNCPPT202200006329
84	20EC228	ECE	III	202003070ADW000005	HARI PRASAD A R K	SC	M	D	GQ	9444280646 7010156839	55000	TNCPPT202200005516
85	20EC250	ECE	III	202003070ADW000029	SRIRAM KESAVAN	SC	M	D	GQ	9840646181 9042046701	55000	TNCPPT202200003917
86	20EE210	EEE	III	202003070ADW000042	JOTHIKA S	SC	F	H	GQ	9941973442 7550376809	55000	TNCPPT202200009592



88	20EE225	EEE	III	202003070ADW00016	PRASANNAKUMAR S V	SC	M	D	GQ	9597268448	55000	TNCPPT20220000968
89	20EE227	EEE	III	202003070ADW00028	DANIEL D	SCC	M	D	GQ	9361562570 9944110623	55000	TNCPPT202200011770
90	20EE262	EEE	III	202003070ADW00044	SUGUMAR P	SC	M	H	GQ	9943842981 9894715631	55000	TNCPPT202200007260
91	20LEE501	EEE	III	202103070ADW00058	VASANTH R	SC	D	M	GQ	9940220042 9345344237	55000	TNCPPT202200006347
92	20EE266	EEE	III	202003070ADW00025	SAMADHANA PRABHU S	SCC	M	D	GQ	9940334795 6383164454	55000	TNCPPT202200007291
93	20IT222	IT	III	202003070ADW00048	KRISHNAKUMAR R	SC	M	D	GQ	9841128071 9500071903	55000	TNCPPT202200003708
94	20IT231	IT	III	202003070ADW00007	AKASH B	SC	M	D	GQ	8925110231 9710340231	55000	TNCPPT202200007098
95	20IT236	IT	III	202003070ADW00036	TAMIZH SELVAN R	SC	M	D	GQ	7305696862 9790532365	55000	TNCPPT202200007310
96	20IT238	IT	III	202003070ADW00039	SAI SHARVESH R	SC	M	D	GQ	9361328292 8124226015	55000	TNCPPT202200009467
97	20IT248	IT	III	202003070ADW00014	PRAGADEESHWAR S	SC	M	D	GQ	9884687988 9444525945	55000	TNCPPT202200002777
98	20IT254	IT	III	202003070ADW00015	BRINTHA RETHNA M	SC	F	D	GQ	96229701423	55000	TNCPPT202200003914
99	20IT260	IT	III	202003070ADW00033	THARUN KUMAR C	SC	M	H	GQ	7598847009 9626919294	55000	TNCPPT202200013131
100	20IT263	IT	III	202003070ADW00026	MANOJ B	SC	M	H	GQ	9566062281 9787571077	55000	TNCPPT202200001471
101	20ME221	MECH	III	202003070ADW00045	YOKESHWARAN M	SC	M	D	GQ	7305808114 9710028585	55000	TNCPPT202200006268
102	20ME225	MECH	III	202003070ADW00038	PRAVEEN S	SC	M	D	GQ	8870114915 9655978509	55000	TNCPPT202200007217
103	20ME233	MECH	III	202003070ADW00002	CHANDRA KISHORE R K	SC	M	H	GQ	94433597967 9894680732	55000	TNCPPT202200259921
104	20ME235	MECH	III	202003070ADW00047	AKASH A	SC	M	D	GQ	9500551405 9444751405	55000	TNCPPT202200007243
104	20ME237	MECH	III	202003070ADW00019	KINGSLY S	SCC	M	H	GQ	9677511742 9500295173	55000	TNCPPT202200006912



106	20ME254	MECH	III	202003070ADW00040	METHUNESH G	SCC	M	D	GQ	9176297642 9840376007	55000	TNCP1202200006010
107	20ME251	MECH	III	202003070ADW00058	RUBAN V	SC	M	H	GQ	6382204533 9976316005	55000	TNCP1202200014809
108	19BT207	BT	IV	201903070ADW00002	JAYASRI K	SC	F	D	GQ	9360737149 9941207969	55000	TNCP1202200008795
109	19BT214	BT	IV	201903070ADW00001	BARATH KUMAR N	SC	M	D	GQ	9789007874 8825781064	55000	TNCP1202200009148
110	19CH225	CHEM	IV	202103070ADW00086	SARATHKUMAR M	SC	H	M	GQ	9786049384 9123513076	55000	TNCP1202200004624
111	19CE606	CIVIL	IV	202103070ADW00104	NARESHGUPTHA R	SC	H	M	GQ	9865545756 8489296777	50000	TNCP1202200005484
112	19CS251	CSE	IV	201903070ADW00019	AKASH R	SC	M	D	GQ	9383122001 8925222171	55000	TNCP1202200006077
113	19CS252	CSE	IV	201903070ADW00024	JAYACHANDRAN A	SC	M	D	GQ	9962066415	55000	TNCP1202200008770
114	19CS260	CSE	IV	201903070ADW00020	ASHA S	SC	F	D	GQ	6374365176 9884599115	55000	TNCP1202200008202
115	19CS261	CSE	IV	201903070ADW00054	MANOJARAVINDHAN M	SC	M	D	GQ	9551362799 9941349913	55000	TNCP1202200008844
116	19CS265	CSE	IV	201903070ADW00022	KAPIL RAM KANNA M	SC	M	D	GQ	9514283454 9710676665	55000	TNCP120220000941
117	19CS267	CSE	IV	201903070ADW00027	MANIKANDA PRABHU K	SC	M	D	GQ	9566017076 9080428255	55000	TNCP1202200004818
118	19CS268	CSE	IV	201903070ADW00026	SASIKALA V	SC	F	D	GQ	9150307305 9941754363	55000	TNCP1202200002919
119	19CS271	CSE	IV	201903070ADW00028	VASANTH V	SC	M	H	GQ	8925666135 9840296059	55000	TNCP1202200005274
120	19CS272	CSE	IV	201903070ADW00025	YAZHINI YADHUMAKI C K	SC	F	D	GQ	9842652515 9842627547	55000	TNCP1202200004938
121	19CS273	CSE	IV	201903070ADW00021	GOWTHAM KUMAR S	ST	M	D	GQ	9360648618 9600184899	55000	TNCP1202200013194
122	19CS274	CSE	IV	201903070ADW00023	SANDEEP S	SC	M	D	GQ	9789946223 7358576307	55000	TNCP1202200008817
122	19EC220	ECE	IV	201903070ADW00033	JAISON DEVARAJ K	SCC	M	D	GQ	9361047332 9940175150	55000	TNCP1202200014494



124	19EC278	ECE	IV	201903070ADW00030	KISHORE KUMAR H	SC	M	D	GQ	9940162544	55000	TNCPT202200002931
125	19EC280	ECE	IV	201903070ADW00036	JANANI T	SC	F	D	GQ	9677564035 8056305789	55000	TNCPT202200014272
126	19EC283	ECE	IV	201903070ADW00035	JEEVAN KUMAR U	SC	M	D	GQ	9444101285 9445214485	55000	TNCPT202200005700
127	19EC285	ECE	IV	201903070ADW00034	SANJAY KUMAR T	SC	M	D	GQ	7299996645 9500182796	55000	TNCPT202200008537
128	19EC288	ECE	IV	201903070ADW00029	BHARATHAPRIYAN C	SC	M	H	GQ	9384188960	55000	TNCPT202200007691
129	19EC291	ECE	IV	201903070ADW00031	NARESH KUMAR V	SC	M	D	GQ	9841229652 9790965198	55000	TNCPT202200006251
130	19EE274	EEE	IV	201903070ADW00004	ABHISHEK A	SC	M	H	GQ	9444466440 9444466799	55000	TNCPT202200009455
131	19EE287	EEE	IV	201903070ADW00006	KRISHNAN V	SC	M	D	GQ	8838214105 9789869088	55000	TNCPT202200001753
132	19EE288	EEE	IV	201903070ADW00005	LOKESH V	SC	M	H	GQ	7395881042	55000	TNCPT202200006377
133	19E1212	EIE	IV	201903070ADW00010	AGNESS S	SCC	F	D	GQ	8754411414 9791031414	55000	TNCPT202200002564
134	19E1216	EIE	IV	201903070ADW00009	RABHINA ROY A P	SC	F	D	GQ	8056087974 6369569075	55000	TNCPT202200006283
135	191T258	IT	IV	201903070ADW00056	APARNA K	SC	F	D	GQ	9994131448 9047833448	55000	TNCPT202200006235
136	191T261	IT	IV	201903070ADW00016	HARISHVARDHAN G	SC	M	D	GQ	9600609558 7550226899	55000	TNCPT202200009577
137	191T262	IT	IV	201903070ADW00018	GOWTHAM RAJ E	SC	M	D	GQ	9791159604 9941684220	55000	TNCPT202200015971
138	191T263	IT	IV	201903070ADW00013	KEERTHIVASAN P	SC	M	D	GQ	9566450193 9791455865	55000	TNCPT202200001018
139	191T265	IT	IV	201903070ADW00012	KUMARA BALAJI S	SC	M	D	GQ	7558149487 9042549487	55000	TNCPT202200003687
140	191T266	IT	IV	201903070ADW00015	MANOJ M	SC	M	D	GQ	8939121345 9791170773	55000	TNCPT202200007191
	19EC276	ECE	IV	201903070ADW00032	SUSHMITHA B	SC	F	H	GQ	9442452945 9791588056	55000	TNCPT202200004895



142	191T267	IT	IV	201903070ADW00014	PRABHAKARAN S	SC	M	D	GO	9940120253 6381965690	55000	TNCPT202200004055
143	191T269	IT	IV	201903070ADW00011	ARTHI CHAREN S D	SC	F	D	GO	9962553905 9962553906	55000	TNCPT202200006451
144	191T271	IT	IV	201903070ADW00017	SHYAM RAJ K	SC	M	D	GO	7010652105 9952017446	55000	TNCPT202200006107
145	19ME253	MECH	IV	201903070ADW00038	TAMIL SELVAN R	SC	M	D	GO	6369565152	55000	TNCPT202200009050
146	19ME281	MECH	IV	201903070ADW00040	HARI PRASATH S	SC	M	D	GO	7402221364	55000	TNCPT202200005367
147	19ME284	MECH	IV	201903070ADW00039	HARISH K	SC	M	D	GO	6383408059 8610051496	55000	TNCPT202200006745
148	19ME285	MECH	IV	201903070ADW00037	HARI HARAN N	SC	M	D	GO	9176130621 8056126620	55000	TNCPT202200006262
149	19ME291	MECH	IV	201903070ADW00041	ASHISH V	SC	M	D	GO	9789802465 9884432699	55000	TNCPT202200012336



# St. JOSEPH'S COLLEGE OF ENGINEERING

(An Autonomous Institution)

OMR, CHENNAI - 600119

## (PMSS) SC/ST/SCC - Scholarship GQ Fresh Name List - 2022 - 2023

S.no.	Roll No.	Dept	Year	Name of the Students	Comm unity	H/D	M/F	GQ	Tuition Fee	Phone No.	User ID	Submitted ID
1	22AD282	ADS	I	THALITHA TANU SREE P	SC	D	F	GQ	50000	8667605109 9791876345	TN202200249560	TNCPT202200006538
2	22AD280	ADS	I	AKASH S	SC	D	M	GQ	50000	8056085742 8056154954 9047330700	TN202200158206	TNCPT202200003067
3	22AD260	ADS	I	DEERENDRAN R	SC	D	M	GQ	50000	9710766304 7207525427	TN202200088251	TNCPT202200001518
4	22AD279	ADS	I	GOWSILAN B	SC	H	M	GQ	50000	7200181207 9080942982	TN202200056757	TNCPT202200003070
5	22AD233	ADS	I	JEEVA BHARATHY S	SC	H	F	GQ	50000	6369980238	TN202200042422	TNCPT202200003043
6	22AD268	ADS	I	RAJESHWAR S	SC	D	M	GQ	50000	7010860645 8248719419	TN202200028971	TNCPT202200002831
7	22AD281	ADS	I	RAKESH J	SC	H	M	GQ	50000	9976064059 6382832018	TN202200249732	TNCPT202200006569
8	22AD274	ADS	I	SANTHOSH M	SC	D	M	GQ	50000	9940468114 9941854453	TN202200157617	TNCPT202200003028
9	22AD278	ADS	I	ARULPRASANTH S	ST	H	M	GQ	50000	7604917402 9787670432	TN202200222540	TNCPT202200011509
10	22AD277	ADS	I	JANANI R	SC	H	F	GQ	50000	8072680976	TN202200373855	TNCPT202200012965
11	22AM245	AIML	I	KEERTHANA S	SC	D	F	GQ	50000	9444562077 9445628074	TN202200029221	TNCPT202200006160
12	22AM234	AIML	I	JAYASURIYA V	SC	H	M	GQ	50000	9360206633 9500158850 9344702749	TN202200111771	TNCPT202200006871
13	22AM237	AIML	I	DESRINATH B	SC	H	M	GQ	50000	9600226045 9952585277 9004390652	TN202200111692	TNCPT202200006872
14	22AM243	AIML	I	OVIYA P	SC	H	F	GQ	50000	9597499637	TN202200249637	TNCPT202200006558
15	22AM242	AIML	I	RAHUL S	SC	H	M	GQ	50000	9962984208 9787134535	TN202200109958	TNCPT202200008725
16	22AM207	AIML	I	JANICA KAREN PETRA H	SCC	D	F	GQ	50000	9884337201 9884217205	TN2022000047454	TNCPT202200007435



18	22BT133	BT	I	ARJUN S	SC	D	M	GQ	55000	6382529615 7338981392	TN202200107334	TNCPT202200003443
19	22BT212	BT	I	HARINI K	SC	D	F	GQ	55000	9600061466 9841894730	TN202200002182	TNCPT202200009224
20	22BT211	BT	I	KEERTHANA A	SC	D	F	GQ	55000	9445164375 7539986101	TN202200002348	TNCPT202200009233
21	22CH223	CHEM	I	SAI HARINI S	SC	D	F	GQ	55000	8190814622 8838960896	TN202200049976	TNCPT202200009957
22	22CH224	CHEM	I	TEJHASWIN V P	SC	D	M	GQ	55000	9344269095 6379794906	TN202200131362	TNCPT202200009238
23	22CH209	CHEM	I	SANDEEP K	SC	D	M	GQ	55000	9940679050 8056111281	TN202200007748	TNCPT202200009259
24	22CE206	CIVIL	I	BENISON B V	SCC	H	M	GQ	50000	9788892297	TN202200029376	TNCPT202200003084
25	22CS260	CSE	I	DHINESH U	SC	H	M	GQ	55000	9843058389 8838939854	TN202200041389	TNCPT202200001237
26	22CS249	CSE	I	HARINI D	SC	D	F	GQ	55000	8838255788 8608885422	TN202200084942	TNCPT202200002086
27	22CS271	CSE	I	NAGENDIRAN S	SC	D	M	GQ	55000	9123551706 9994429347	TN202200130763	TNCPT202200004331
28	22CS278	CSE	I	ROHITH M	SC	D	M	GQ	55000	8056210374 8056097292	TN202200207373	TNCPT202200004625
29	22CS254	CSE	I	ABINAYA S	SC	D	F	GQ	55000	9629700034 7397442374	TN202200048573	TNCPT202200009249
30	22CS268	CSE	I	VIJAY RAJ B	SC	D	M	GQ	55000	8825938274 9962712848	TN202200067401	TNCPT202200009917
31	22CS276	CSE	I	DEEPIKA H	ST	D	F	GQ	55000	8870249046 9941813118	TN202200340557	TNCPT202200013223
32	22CS246	CSE	I	ESHANTH P	SC	D	M	GQ	55000	9962395598 9962541102	TN202200315156	TNCPT202200010062
33	22CS247	CSE	I	RAJESH MALICK	SC	D	M	GQ	55000	9941994107 9884671747	TN202200028995	TNCPT202200010006
34	22EC263	ECE	I	DEPORAL K	SC	H	F	GQ	55000	8754670419 9842668138	TN202200042819	TNCPT202200008792
35	22EC277	ECE	I	KALAI AMUDHAN	SC	D	M	GQ	55000	7806934271 7806934271	TN202200066104	TNCPT202200005287
35	22EC236	ECE	I	LAKSHMI PRIYAA K	SC	D	F	GQ	55000	9941828098 9840653120	TN202200048502	TNCPT202200003079



37	22EC256	ECE	I	LITHANA M A	SC	D	F	GQ	55000	9159496571 7806984584	TN202200066663	TNCPT202200003098
38	22EC259	ECE	I	MUKESH B	SC	D	M	GQ	55000	9500852093 9940184093	TN202200132763	TNCPT202200006464
39	22EC280	ECE	I	VENKATAKRISHNAN L	SC	H	M	GQ	55000	9942110566 7639388089	TN202200041918	TNCPT202200008892
40	22EC260	ECE	I	VARNISHA S	SC	D	F	GQ	55000	9444313287 8939202888	TN202200047511	TNCPT202200009185
41	22EC278	ECE	I	NAVEEN V	SC	D	M	GQ	55000	9176832435 6381698704	TN202200415077	TNCPT202200015349
42	22EC261	ECE	I	SANTHOSH S	ST	D	M	GQ	55000	8939163058 8939163058	TN202200340381	TNCPT202200013202
43	22EE267	EEE	I	BARATH SANJAY M	SC	H	M	GQ	55000	6379265654 9840080324	TN202200056590	TNCPT202200008940
44	22EE241	EEE	I	GRACE MARIA J	SCC	D	F	GQ	55000	8838629238 9445884995	TN202200066056	TNCPT202200001916
45	22EE265	EEE	I	VEDHAGREESHWARAN	SC	D	M	GQ	55000	9176699312 7448631238	TN202200103809	TNCPT202200001149
46	22EE239	EEE	I	VIDHU KRISHNA S	SC	H	M	GQ	55000	9445042323 9092350070	TN202200109727	TNCPT202200001273
47	22EE272	EEE	I	SURYA RAJAN S	SC	H	M	GQ	55000	9994010678 7845888248	TN202200067517	TNCPT202200008972
48	22EE244	EEE	I	REVATHI J	SC	D	F	GQ	55000	9578911434 7418333542	TN202200315688	TNCPT202200010095
49	22EE269	EEE	I	TRISHA K	SC	D	F	GQ	55000	9790876842 9884899409	TN202200103974	TNCPT202200009247
50	22E1222	EIE	I	KANISHKA B	SC	H	F	GQ	55000	9944686828 9489761779	TN202200222897	TNCPT202200005335
51	22E1223	EIE	I	SARAN S	SC	D	M	GQ	55000	9345863562 9360032099	TN202200315090	TNCPT202200010068
52	22T1267	IT	I	EDINA A	SCC	H	F	GQ	55000	8531847225 9865323709	TN202200257117	TNCPT202200006891
53	22T1249	IT	I	GEORGE BRITTO J	SCC	D	M	GQ	55000	9092626661 9092626665	TN202200251736	TNCPT202200006637
54	22T1240	IT	I	HAARISH RAGAVENDRA	SC	D	M	GQ	55000	9283669785 9940527399	TN202200049162	TNCPT202200006603
54	22T1253	IT	I	JAYAPRAKASH B	SC	D	M	GQ	55000	8098881767 8760540103	TN202200065704	TNCPT202200003520



73	22MB229	MBA	I	THATHISH V	SC	D	M	GQ	35000	9444060293 9677027276	TN202200101723	TNCPT202200007725
72	22MB221	MBA	I	SHARAN RAAJ M	SCA	D	M	GQ	35000	9840173417 9840891089	TN202200272493	TNCPT202200007584
71	22MB208	MBA	I	KAVIYA SHREE T K	SC	D	F	GQ	35000	7550139717 9444324113	TN202200174631	TNCPT202200005664
70	22MB230	MBA	I	KARAN R	SC	D	M	GQ	35000	8778593771	TN202200227692	TNCPT202200007722
69	22MB215	MBA	I	DINESH B	SC	D	M	GQ	35000	9444543047 9003065249	TN202200290079	TNCPT202200008446
68	22MB210	MBA	I	CHANDRAKANTHAN L	SC	D	M	GQ	35000	9994471388 9092043098	TN202200256613	TNCPT202200006895
67	21LME504	MECH	II	JEEVANESAN D	SCC	H	M	GQ	55000	9443736741	TN202200200724	TNCPT202200004241
66	21LME503	MECH	II	ELUMALAI S	SC	D	M	GQ	55000	9894198718 9789246168	TN202200164740	TNCPT202200003269
65	22ME258	MECH	I	SUJAN U	SC	D	M	GQ	55000	9841113718 9841681927	TN202200007756	TNCPT202200009885
64	22ME281	MECH	I	SUBBURAM B	SC	D	M	GQ	55000	7373975848	TN202200008263	TNCPT202200009897
63	22ME284	MECH	I	PRADHEP R	SC	H	M	GQ	55000	9345300074 9487092347	TN202200109215	TNCPT202200008724
62	22IT278	IT	I	KANMANI J	ST	D	F	GQ	55000	8754407764	TN202200339914	TNCPT202200013211
61	22IT258	IT	I	VAISHNAVI G	SC	D	F	GQ	55000	80566269047	TN202200268308	TNCPT202200007427
60	22IT273	IT	I	TAMILVENDHAN M	SC	H	M	GQ	55000	9787059863 8940826859	TN202200043633	TNCPT202200003108
59	22IT271	IT	I	SNEGA S	SC	H	F	GQ	55000	8220534105 8778103792	TN202200042990	TNCPT202200008813
58	22IT234	IT	I	RAGUL K	SC	D	M	GQ	55000	8438976371 9500172644	TN202200139079	TNCPT202200006639
57	22IT276	IT	I	OMEGA K	SC	D	F	GQ	55000	9962833661 7200625336	TN202200251457	TNCPT202200006646
56	22IT279	IT	I	MOHAN RAJ S	SC	D	M	GQ	55000	9789997060 7010896454	TN202200047702	TNCPT202200004144
55	22IT281	IT	I	LINGESWARAN A	SC	D	M	GQ	55000	9710615624	TN202200270057	TNCPT202200007479



# St. JOSEPH'S COLLEGE OF ENGINEERING

(An Autonomous Institution)

OMR, CHENNAI - 600119

## (PMSS) SC/ST/SCC - Scholarship MQ Fresh Name List - 2022 - 2023

S.no.	Roll No.	Dept	Year	Name of the Students	Comm unity	H/D	M/F	GQ	Tuition Fee	Phone No.	User ID	Submitted ID
1	22MB142	MBA	I	JOE FRANKLIN SAGAY S	SCC	D	M	MQ	35000	9150280202 9486919069	TN202200101587	TNCPT202200003444
2	22MB122	MBA	I	LOGESH K	SC	D	M	MQ	35000	9794144937 9940049187	TN202200240203	TNCPT202200006333
3	22MB164	MBA	I	TAMIL SELVI N	SC	D	F	MQ	35000	9551115903 9940061899	TN202200192907	TNCPT202200004296
4	22AD358	ADS	I	ANGEL CATHERINE M	SCC	D	F	MQ	50000	9789088734 9840254543	TN202200160210	TNCPT202200003126
5	22AM122	AIML	I	LEENUS BOSCO S	SCC	D	M	MQ	50000	8939200272 8939039055	TN202200247482	TNCPT202200006470
6	22CE112	CIVIL	I	THARUNN H	SC	D	M	MQ	50000	9790948166 9445557799	TN202200452144	TNCPT202200017703
7	22CS170	CSE	I	TARUN G	SC	D	M	MQ	55000	9962992582 9884499181	TN202200097248	TNCPT202200002993
8	22EE114	EEE	I	AKASH K	SC	D	M	MQ	55000	7354224814 9791136249	TN202200049251	TNCPT202200009939
9	22EE171	EEE	I	ANACOVID A	SCC	D	M	MQ	55000	9944671178 9566418806	TN202200149997	TNCPT202200014682
10	22EE169	EEE	I	ASHOK KUMAR R	SC	D	M	MQ	55000	9962185669 9087603379	TN202200049130	TNCPT202200009227
11	22EE195	EEE	I	RAHUL R	SC	H	M	MQ	55000	7043347913 9629563625	TN202200103795	TNCPT202200008922
12	22EI602	EIE	I	PAVITHRA K (Staff)	SC	D	F	MQ	55000	8248853276 8939004879	TN202200301021	TNCPT202200009101
13	22IT139	IT	I	HELRENRAJ A	SCC	H	M	MQ	55000	9345425187 7502123536	TN202200043318	TNCPT202200003118



14	22IT101	IT	I	PINTO JOSHWA M	SCC	H	M	MQ	55000	9789169322 7047427230	TN202200043505	TNCPT202200003130
15	22ME134	MECH	I	KRISHNA GANDHI K	SCC	D	M	MQ	55000	9941451570 9941509383	TN202200029870	TNCPT202200003153
16	22ME122	MECH	I	PRASANNA BHARATHI R	SC	H	M	MQ	55000	8778075510 70106994657	TN202200008187	TNCPT202200008914



**St. JOSEPH'S COLLEGE OF ENGINEERING**

**OMR, CHENNAI - 600119**

**(PMSS) SC / ST / SCC - SCHOLARSHIP MQ RENEWAL NAME LIST 2022-23**

S.no.	Roll No.	Dept	Year	Student ID	Name of the Students	Comm unity	H/D	M/F	GQ/ MQ	Phone No.	Tuition Fee	Submitted ID
1	21AD142	ADS	II	202103070ADW00026	SHYLA BLESSY I	SCC	D	F	MQ	6385429659 9384468304	50000	TNCPT202200006509
2	21AM135	AML	II	202103070ADW00031	MADHUMETHA K	SC	D	F	MQ	9952900949 9940182368	50000	TNCPT202200004931
3	21AM120	AML	II	202103070ADW00032	PRAVEEN RAJ R	SCC	H	M	MQ	9442306839 9486457093	50000	TNCPT202200002652
4	21CH123	CHEM	II	202103070ADW00010	VENKATA A	SC	D	M	MQ	9790898787 8838318010	55000	TNCPT202200012792
5	21CE124	CIVIL	II	202103070ADW00080	HARISH M	SC	H	M	MQ	7402555499 9444742966	50000	TNCPT202200000115
6	21CS320	CSE	II	202103070ADW00091	GOPIKA R	SC	D	F	MQ	9840176594	55000	TNCPT202200007229
7	21EC193	ECE	II	202103070ADW00040	JESSEY ROSELIN B	SCC	D	F	MQ	9444604475 9841874269	55000	TNCPT202200003346
8	21EC148	ECE	II	202103070ADW00041	SAFFRON DIONYSIUS T	SCC	D	M	MQ	9841346762	55000	TNCPT202200008567
9	21EC189	ECE	II	202103070ADW00042	BENADICT MARAN B	SC	D	M	MQ	9444361237 9840499320	55000	TNCPT202200007194
10	21EE714	EEE	II	202103070ADW00092	BHARATH B	SC	H	M	MQ	8883675419 9842041208	55000	TNCPT202200013142
11	21IT120	IT	II	202103070ADW00066	ASHWIN CHANDAR S R	SC	D	M	MQ	8122119387 9003135782	55000	TNCPT202200005167
12	21IT311	IT	II	202103070ADW00070	ALDO XAVIER O	SCC	D	M	MQ	9841211195 6385150255	55000	TNCPT202200002378



13	21IT134	IT	II	202103070ADW00097	NAVEEN L	SC	D	M	MQ	9840644694 9841288335	55000	TNCP1202200005575
14	21ME707	MECH	II	202103070ADW00075	NAVEEN K	SC	H	M	MQ	9486809217 9384143800	55000	TNCP1202200008936
15	21ME701	MECH	II	202103070ADW00078	ASWANATH SINGH R	SC	H	M	MQ	9363318835 8300718835	55000	TNCP1202200006282
16	21MB117	MBA	II	202103070ADW00020	HAVILA C B	SCC	D	F	MQ	9094901555 7358612012	35000	TNCP1202200001468
17	21MB195	MBA	II	202103070ADW00021	DHINAKARAN M	SC	D	M	MQ	9551415493 9094701443	35000	TNCP1202200002976
18	21MB106	MBA	II	202103070ADW00022	PRITHIVI RAJ T	SC	D	M	MQ	9444642435 7550181268	35000	TNCP1202200004261
19	21MB144	MBA	II	202103070ADW00081	SHALINI SNEGA J	SCC	H	F	MQ	9600989737 9894184413	35000	TNCP1202200006195
20	21MEAP107	ME-APP	II	202103070ADW00076	KAVIYARASAN K	SC	D	M	MQ	9344961729 6382996458	50000	TNCP1202200006252
21	21MTBT112	ME-BT	II	202103070ADW00017	JAYAGANGA H	SC	D	F	MQ	9123579703 968893678	50000	TNCP1202200006274
22	21MEPE101	ME-PED	II	202103070ADW00016	MADHUMITHA A	SC	D	F	MQ	8300071751 9443816314	50000	TNCP1202200002942
23	20BT107	BT	III	202003070ADW00009	PORSELVAN A	SC	M	D	MQ	9444756421 7708336635	55000	TNCP1202200007338
24	20CH120	CHEM	III	202003070ADW00052	DENNIS RAJ R	SCC	M	D	MQ	9150699090 9840737920	55000	TNCP1202200008846
25	20CE751	CIVIL	III	202003070ADW00020	SELVA M	SC	M	D	MQ	9597478092 9578042893	50000	TNCP1202200007232
26	20LEC801	ECE	III	202103070ADW00102	PREETHI S	SC	D	F	MQ	9444279421 9080307451	55000	TNCP1202200008962
27	20LEE801	EEE	III	202103070ADW00047	VISHNU V	SC	D	M	MQ	7358567759 9940331519	55000	TNCP1202200009090
28	20EE146	EEE	III	202003070ADW00031	SHYAM SANJAI S	SC	M	D	MQ	9025074331 9443733031	55000	TNCP1202200007271



29	20LE1403	EIE	III	202103070ADW00103	SHANKUMAR S	SCC	D	M	MQ	7550060256 9176499537	55000	TNCPT202200006469
30	20ME150	MECH	III	202003070ADW00046	SAMRAJITH R	SC	M	D	MQ	9488960533 7598394533	55000	TNCPT202200009914
31	20LME413	MECH	III	202103070ADW00008	SAMENDRA C K	SC	D	M	MQ	6379355948 9566697644	55000	TNCPT202200006444
32	20ME154	MECH	III	202003070ADW00010	PRASANNEASWARAN Y	SC	M	D	MQ	8220708543 9841759199	55000	TNCPT202200002949
33	20ME163	MECH	III	202003070ADW00022	SAMUVEL V	SCC	M	D	MQ	9360225970	55000	TNCPT202200007224
34	20ME173	MECH	III	202003070ADW00043	GOKULNATH K	SC	M	D	MQ	9344018704 8124468577	55000	TNCPT202200002783
35	19CH112	CHEM	IV	201903070ADW00048	RESHMA JOICE MARY P	SCC	F	D	MQ	9940863868 9443729638	55000	TNCPT202200004799
36	19LCE701	CIVIL	IV	202003070ADW00032	BEEESHMAR A (SP)	SC	M	H	MQ	7548854503 9943334170	50000	TNCPT202200014841
37	19CS402	CSE	IV	202103070ADW00087	EDWIN MARTIN B	SCC	D	M	MQ	9043556678	55000	TNCPT202200009214
38	19LCS403	CSE	IV	202103070ADW00088	ALLWIN MARTIN B	SCC	D	M	MQ	7299996689	55000	TNCPT202200009199
39	19LEE701	ECE	IV	202003070ADW00023	VIGNESH M (SP)	SC	M	H	MQ	8428238223	55000	TNCPT202200009067
40	19EE138	EEE	IV	201903070ADW00050	WESLY P	SCC	M	H	MQ	6382864268 8825690486	55000	TNCPT202200004903
41	19ME123	MECH	IV	201903070ADW00055	PRINCE ANTONY CLARET	SCC	M	D	MQ	9840932708 9710920220	55000	TNCPT202200003961



**St. Joseph's College of Engineering, OMR, Chennai - 600 119.**  
**Merit Cum Means 2022-23**

S.No.	Application Number	Roll No.	Name of the Students	Domicile District	Class/ Course	H/D	Mobile Number	Scheme Name	Remarks
1	TN202223000602326	21IT317	DONALD REAGAN S	CHENNAI	II (B.Tech - IT)	D	9843231215	Merit Cum Means	Fresh
2	TN202223001601299	21EC142	JAMEEL AHMED JAHIR HUSAIN	CHENNAI	II (BE - ECE)	D	9841949525	Merit Cum Means	Fresh
3	TN202223004014288	19ME245	AHNAF T	CHENNAI	IV (BE - MECH)	D	9150995912	Merit Cum Means	Fresh
4	TN202223009068645	22AD283	MOHAMMED NAAZIL A A	CHENNAI	I (B.Tech - ADS)	D	9444160065	Merit Cum Means	Fresh
5	TN202223009359980	22AD284	CLARIS TASHA J X	CHENNAI	I (B.Tech - ADS)	D	9444036018	Merit Cum Means	Fresh
6	TN202223009110638	22CH206	MARIA AMRITA E	CUDDALORE	I (BE - CHEM)	H	9342191250	Merit Cum Means	Fresh
7	TN202223009488897	22EC351	MOHAMMED SULAIMAN N	DINDIGUL	I (BE - ECE)	H	9025111211	Merit Cum Means	Fresh
8	TN202223008782813	22CH205	DYNISHA D	DINDIGUL	I (BE - CHEM)	H	9566374109	Merit Cum Means	Fresh
9	TN202223001114076	21IT194	JACK TILLO T	KANNIYAKUMARI	II (B.Tech - IT)	H	9361977972	Merit Cum Means	Fresh
10	TN202223000951023	21EC182	ALAN A ALOYSIUS	KANNIYAKUMARI	II (BE - ECE)	H	8438582050	Merit Cum Means	Fresh
11	TN202223002807719	19EI105	ABISHEK R S	KANNIYAKUMARI	IV (BE - EIE)	H	8903933945	Merit Cum Means	Fresh
12	TN202223002953407	21ME145	JOSHUA	KANNIYAKUMARI	II (BE - MECH)	H	9486358184	Merit Cum Means	Fresh
13	TN202223004889888	21CS191	SABTHIKA C	KANNIYAKUMARI	II (BE - CSE)	D	7871769155	Merit Cum Means	Fresh
14	TN202223002987083	22IT172	AGVEENA XAVIER	KANNIYAKUMARI	I (B.Tech - IT)	H	9786001091	Merit Cum Means	Fresh
15	TN202223002983570	22CS171	SHINE KRISHON T	KANNIYAKUMARI	I (BE - CSE)	H	8270321237	Merit Cum Means	Fresh
16	TN202223008773219	22IT269	CHRIS GLARY C	KANNIYAKUMARI	I (B.Tech - IT)	H	7845358104	Merit Cum Means	Fresh



18	TN202223008543108	22EE165	MESACK J JEKAR	KANNIYAKUMARI	I (BE - EEE)	H	9486121217	Merit Cum Means	Fresh
19	TN202223009544680	22AD146	ABIJITH T	KANNIYAKUMARI	I (B. Tech - ADS)	D	9790643552	Merit Cum Means	Fresh
20	JK202223001330981	19CE601	BASIT REHMAN MIR	KULGAM	IV (BE - CIVIL)	D	6005108612	Merit Cum Means	Fresh
21	TN202223009496593	22EC220	MOHAMED SAHITH S	MADURAI	I (BE - ECE)	H	8438887264	Merit Cum Means	Fresh
22	TN202223003874933	21IT175	MARIA DANIEL S	PUDUKKOTTAI	I (B. Tech - IT)	H	8531864229	Merit Cum Means	Fresh
23	TN202223009478232	22EC272	CHRISWIN A	RAMANATHAPURAM	I (BE - ECE)	H	720090652	Merit Cum Means	Fresh
24	TN202223009432640	22EE172	ANAS JAVITH A	TENKASI	I (BE - EEE)	H	6380926275	Merit Cum Means	Fresh
25	TN202223008627287	22AD214	MOHAMMAD	TENKASI	I (B. Tech - ADS)	D	6385794334	Merit Cum Means	Fresh
26	TN202223008554432	22IT251	SNOWIN CAFASSO AROCKIASAMY	THOOTHUKUDI	I (B. Tech - IT)	H	8148474598	Merit Cum Means	Fresh
27	TN202223000430029	19ME211	JOSHUVA FRANKLIN S	TIRUNELVELI	IV (BE - MECH)	H	9629523557	Merit Cum Means	Fresh
28	TN202223009194591	22AM210	JENAVANI D	TIRUVANNAMALAI	I (B. Tech - AML)	D	8526297780	Merit Cum Means	Fresh
29	TN202223006999526	22MTBT102	JENIFER P	TIRUVARUR	I (MT - BT)	H	9384158244	Merit Cum Means	Fresh
30	JK20212200023197	19CE604	KASHIF YASEEN MIR	ANANTNAG	IV (CIVIL)	H	9682539565	Merit-Cum-Means	Renewal
31	JK202122001515874	19LME511	FAISAL HAMEED	BARAMULA	IV (MECH)	D	9596311343	Merit-Cum-Means	Renewal
32	TN202122002198557	19CH123	THERESA KASTHURI DINAH S	CHENNAI	IV (B. Tec-CHEM)	D	9003269548	Merit-Cum-Means	Renewal
33	TN202122009479283	21EC249	ANCY JOE J	KANNIYAKUMARI	II (BE-ECE)	H	9597799125	Merit-Cum-Means	Renewal
34	TN202122009346802	21MEAP108	JOSELINI ANI REYAN PAUL MARIA ANTO	KANNIYAKUMARI	II (ME-APPLIED)	H	9487370916	Merit-Cum-Means	Renewal
35	TN202122004642404	20CS757	FLOWVIVA RAU J J	KANNIYAKUMARI	III (BE-CSE)	H	9629586229	Merit-Cum-Means	Renewal
35	TN202021010316676	20EC185	NIKHAN BERKSON BERKMANSE	KANNIYAKUMARI	III (BE-ECE)	D	8508618645	Merit-Cum-Means	Renewal



	TN202021008419723	20ME236	JOSHIN J S	KANNIYAKUMARI	III (BE-MECH)	H	9486756560	Merit-Cum-Means	Renewal
	TN201920001694964	19ME262	GLANIN R	KANNIYAKUMARI	IV (BE-MECH)	H	9489143470	Merit-Cum-Means	Renewal
38	TN202122008473327	21EE278	MOHAMED JAMEEL	PERAMBALUR	II (BE-EEE)	H	9787479865	Merit-Cum-Means	Renewal
39	TN202122004080231	20LME516	PRAVIN A	THOOTHUKUDI	III (BE-MECH)	H	6374412158	Merit-Cum-Means	Renewal
40	TN202021009225984	20EI209	PRINCE DANIEL T	THOOTHUKUDI	III (BE-EIE)	D	9524926474	Merit-Cum-Means	Renewal
41	TN201920002273332	19IT189	JOFFIN V	THOOTHUKUDI	IV (B.Tech-IT)	D	9976690734	Merit-Cum-Means	Renewal
42	TN202122003436942	19ME110	JOEL GEORGE G	TIRUNELVELI	IV (BE-MECH)	D	6381721126	Merit-Cum-Means	Renewal
43	TN201920001395957	19ME216	JOSEPH NAVIS ROBINSTON	TIRUNELVELI	IV (BE-MECH)	D	9994660120	Merit-Cum-Means	Renewal



**St. Joseph's College of Engineering, OMR, Chennai - 600 119.**  
**Aicte Pragati Scheme 2022-23**

S.No.	Application Number	Roll No.	Name of the Students	Domicile District	Class/ Course	H/D	Mobile Number	Scheme Name	Remarks
1	TN202223007639459	22IT243	RUBIKA R	CHENGALPATTU	I (B.Tech - IT)	D	94983399853	AICTE - Pragati	Fresh
2	TN202223009578910	22CS222	PRADEEPA M	PERAMBALUR	I (BE - CSE)	H	9150366156	AICTE - Pragati	Fresh
3	TN202223007168211	22AD132	SHRUTHI MERINE S	TIRUVALLUR	I (B.Tech - ADS)	D	9965206395	AICTE - Pragati	Fresh
4	TN202223002879961	21CH236	CHARUMATHI NATARAJAMURTHY	TIRUVARUR	II (BE - CHEM)	H	6381145672	AICTE - Pragati	Fresh
5	TN202223009615344	22CS251	JEEVITHA KUMAR K	VILLUPURAM	I (BE - CSE)	H	6382223480	AICTE - Pragati	Fresh
6	TN202021007444622	20CS222	PONSHRIHARINI V	CHENNAI	III (BE-CSE)	D	8778499435	AICTE - Pragati	Renewal
7	TN202021011844028	20IT233	JAAYASHREE M	KANCHIPURAM	III (B.Tech-IT)	D	9940586222	AICTE - Pragati	Renewal
8	TN202122007720615	21CS261	ANANDHA PONNI P	SIVAGANGA	II (BE-CSE)	H	9786524789	AICTE - Pragati	Renewal
9	TN202122008489377	21IT245	GIRIJA P	TIRUVANNAMALAI	II (B.Tec-IT)	H	9500636245	AICTE - Pragati	Renewal



St. Joseph's College of Engineering, OMR, Chennai - 600 119.

Prime Ministers scheme 2022-23

S.No.	Application Number	Roll No.	Name of the Students	Domicile District	Class/ Course	H/D	Mobile Number	Scheme Name	Annual Income	Remarks
1	TN202223008144153	22EC203	LAKSHMAN P	CHENNAI	I (BE - ECE)	D	6379806956	Prime Minister's	438108	Fresh
2	TN202223000765034	21EE283	ALEX A	TIRUNELVELI	II (BE - EEE)	D	8610024702 9500972302	Prime Minister's	278590	Fresh
3	TN202021011488305	20BT108	DHAKSHA CRUZ	KANNIYAKUMARI	III (B.Tech-BT)	D	8754890985	Prime Minister's	84000	Renewal
4	BR202021010311562	20EE125	SUJEET KUMAR	NALANDA	III (BE-EEE)	D	9498312824	Prime Minister's	600000	Renewal
5	TN201920009268766	19EC248	KAVITHA S	VELLORE	IV (BE-ECE)	D	9884087493	Prime Minister's	729216	Renewal



**St. Joseph's College of Engineering, OMR, Chennai - 600 119.**  
**Central Sector 2022-23**

S.No.	Application Number	Roll No.	Name of the Students	Father / Guardian	Domicile District	Class/ Course	H/D	Mobile Number	Scheme Name	Remarks
1	TN202122009489810	21EE204	PRADEEPA G	GANESH P	CHENNAI	II (BE-EEE)	D	9498104172	Central Sector	Renewal



St. Joseph's College of Engineering, OMR, Chennai - 600 119.

Aicte Swanath Scheme 2022-23

S.No.	Application Number	Roll No.	Name of the Students	Domicile District	Class/ Course	H/D	Mobile Number	Scheme Name	Remarks
1	TN202122007714990	20LME508	ASWIN R J	KANNIYAKUMARI	III (BE-MECH)	H	8973708600	AICTE - Swanath	Renewal





You Choose, We Do It

# St. JOSEPH'S COLLEGE OF ENGINEERING

(An Autonomous Institution)

## St. Joseph's Group of Institutions

OMR, Chennai - 119, Tamilnadu, India.

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

Ref: SJCE / P / 56900 / 2022 - 23

Date: 1-03-2023

To

The District officer,  
Backward Class/Most Backward Classes Welfare Section,  
Kancheepuram (Collectorate),  
Kancheepuram - 631 501.

Sir,

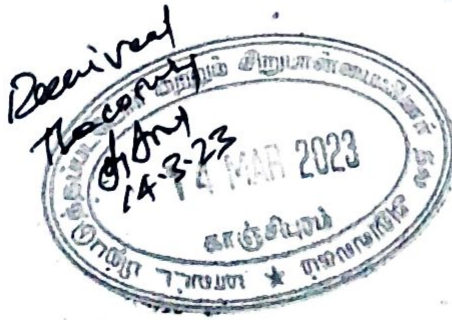
Sub: 1317 - St. Joseph's College of Engineering, OMR, Chennai - 600 119.  
Applications submit for Backward Class & Most Backward Classes  
Scholarship for the academic year 2022 - 2023 - Fresh Submission -  
Reg.

We herewith submit the Hard Copy of Backward Class & Most Backward  
Classes **Students Fresh Scholarship Applications for 200 students** (Batch No.:  
20220005 & 20220006) for the academic year 2022 - 2023. Kindly accept and  
acknowledge the same.

Thanking you,

Yours,

  
Principal



PRINCIPAL  
ST. JOSEPH'S COLLEGE OF ENGINEERING  
(AN AUTONOMOUS INSTITUTION)  
OLD MAMALLAPURAM ROAD,  
CHENNAI - 600 119.



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, BIOTECH, CHEMICAL)

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

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**1317 – St. Joseph’s College of Engineering,  
(Autonomous)**

Old Mamallapuram Road, Chennai – 600 119.

**BC / MBC / SCHOLARSHIP APPLICATION FOR 2022 – 2023  
FRESH – SUBMISSION DETAILS**

SCHOLARSHIP ID : 03070

KANCHEEPURAM DISTRICT

Batch No.	No. of Students	Amount Claimed	Status
20220005	150	971295	Submitted Date – 22-02-2023
20220006	50	326350	Submitted Date – 22-02-2023
<b>Total</b>	<b>200</b>	<b>12,97,645</b>	



Date : 22-Feb-2023

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 : **20220005**

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	2022030708CM00149	JENO C G	BC	140801000031733	INDIAN OVERSEAS	IOBA0000273	629020105	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
2	2022030708CM00150	VENKATESH S	MBC	6458256200	INDIAN BANK	IDIB000T170	636019121	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.E Computer Science Engineering														
Course Year 1														
3	2022030708CM00052	AMIRTHA VARSHINI V M	BC	266001000014182	INDIAN OVERSEAS	IOBA00002660	627020085	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
4	2022030708CM00076	ASWATH K S	BC	7338778067	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
5	2022030708CM00075	DINESH KUMAR A S	BC	7325744941	INDIAN BANK	IDIB000B010	635019007	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
6	2022030708CM00050	GOKULANANDHAN S	BC	7357930019	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
7	2022030708CM00079	ILAKKIYA B	BC	110061970703	CANARA BANK	CNRB0002803	630015102	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
8	2022030708CM00051	KRISHNAVENI K	BC	7361017650	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
9	2022030708CM00080	MATHUMIDHA R	BC	7344681840	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
10	2022030708CM00049	MOHAMED SAAJID S	BC	7365531639	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
11	2022030708CM00048	RAJ KUMAR V	BC	7288484866	INDIAN BANK	IDIB000R101	606019106	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00

13	2022030708CM00060	ROBIN JOSE R	BC	6678708780	INDIAN BANK	IDIB000E011	600019018	100.00	1500.00	0.00	1150.00	0.00	1900.00	1900.00
14	2022030708CM00059	SARANYA G	MBC	7347905620	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
15	2022030708CM00081	SARMISHA MARI G	MBC	7347513951	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
16	2022030708CM00054	SHIFANI J	BC	40147457382	STATE BANK OF	SBIN0070496	629002090	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
17	2022030708CM00055	SIVASANGARI V	BC	7259726944	INDIAN BANK	IDIB000A097	621019003	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
18	2022030708CM00077	SUNANTHA S	BC	7344683439	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.E Computer Science Engineering														
Course Year 2														
19	2022030708CM00053	SARAVANAN G	DNC	7347706136	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
Course : B.E Computer Science Engineering														
Course Year 3														
20	2022030708CM00074	GOWTHAM E	MBC	7276937038	INDIAN BANK	IDIB000K105	600019190	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
21	2022030708CM00061	JAYASREE P	MBC	6985564791	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
Course : B.E Electrical and Electronics Engineer														
Course Year 1														
22	2022030708CM00030	AKASHWAR G	MBC	7269933860	INDIAN BANK	IDIB000C115	600019140	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
23	2022030708CM00058	ANAANDH J	BC	41630974073	STATE BANK OF	SBIN0018271	600002281	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	2022030708CM00022	ANBU SELVAM M	BC	7361007051	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
25	2022030708CM00064	DURGADEVI S	MBC	110079458705	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	2022030708CM00032	HARINI V K	BC	7358713811	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
27	2022030708CM00019	HARSHAVARDAN M	BC	7219169186	INDIAN BANK	IDIB000K045	638019010	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
28	2022030708CM00145	KEERTHANA B	BC	282101000006268	INDIAN OVERSEAS	IOBA0002821	600020200	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	2022030708CM00021	KEERTHANA M	BC	7359883260	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
30	2022030708CM00026	LIVITHA S	BC	7361009401	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
31	2022030708CM00028	MOJLI S	BC	011801000047816	INDIAN OVERSEAS	IOBA0000118	600020022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
32	2022030708CM00025	RITHANYA K R	BC	7361631377	INDIAN BANK	IDIB000E039	600019252	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
33	2022030708CM00031	ROHITH R	MBC	7299859710	INDIAN BANK	IDIB000P255	607019936	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
34	2022030708CM00027	SARAN VENKATESH S	BC	255501000015904	INDIAN OVERSEAS	IOBA0002555	600020190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
35	2022030708CM00034	SELVI P	MBC	105501000018272	INDIAN OVERSEAS	IOBA0001055	621020311	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
36	2022030708CM00033	SHREE DHARSHAN P	BC	7348198314	INDIAN BANK	IDIB000T117	600019090	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00



38	2022030708CM00029	SOBANRAJ R	MBC	733550250	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
39	2022030708CM00020	SWATHI K	MBC	7359879912	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
40	2022030708CM00024	VARSHINI S	BC	7360422488	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
Course : B.E Electrical and Electronics Engineer														
Course Year 2														
41	2022030708CM00037	DIVYA G	BC	7274143763	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
42	2022030708CM00040	HARISHRAGAVENDAR E	BC	110041087205	CANARA BANK	CNRB0001545	631015107	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
43	2022030708CM00036	JAISON ALEXANDER	MBC	7277331174	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	2022030708CM00035	KAILASH I	MBC	7291340953	INDIAN BANK	IDIB0001086	600019278	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
45	2022030708CM00039	KARTHICK KUMAR M	BC	7232967428	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
46	2022030708CM00056	D PRIYA DHARSHINI	BC	7290663259	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
47	2022030708CM00041	RATHISH V	MBC	453402010094742	UNION BANK OF	UBIN0545341	611026002	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
48	2022030708CM00038	SANTHOSH KUMAR K	MBC	702802010007028	UNION BANK OF	UBIN0818275	60026112	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
49	2022030708CM00066	MEHANATHAN V	MBC	39988605313	STATE BANK OF	SBIN0012792	621002701	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
50	2022030708CM00044	MISPIN R	BC	31651586071	STATE BANK OF	SBIN0002222	629002157	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
51	2022030708CM00042	MUZZAMIL DHEEN S	BC	40232678213	STATE BANK OF	SBIN0012802	621002999	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
52	2022030708CM00045	NARENDRA S	BC	40386535314	STATE BANK OF	SBIN0002202	600002010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
53	2022030708CM00043	PREMA D	MBC	6937412065	INDIAN BANK	IDIB000R052	600019210	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
Course : B.E Electronics and Commun. Engineering														
Course Year 1														
54	2022030708CM00004	FRANESH T	BC	41333403654	STATE BANK OF	SBIN0002222	629002157	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
55	2022030708CM00001	HARSHAN KUMAR K	MBC	6477026466	INDIAN BANK	IDIB000M285	612019013	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
56	2022030708CM00005	JASMITHA D	MBC	7263441344	INDIAN BANK	IDIB000S146	600019114	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
57	2022030708CM00012	JAYAPREETHA S	BC	7350311722	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
58	2022030708CM00002	KEERTHANA V	BC	41521699793	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
59	2022030708CM00011	LAVANYA V	MBC	41418878997	STATE BANK OF	SBIN0001669	600002023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
60	2022030708CM00003	MADHUVANTHI M	MBC	7353806473	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
61	2022030708CM00067	PRASANTH P	MBC	7417282823	INDIAN BANK	IDIB000V008	635019202	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00

63	2022030708CM00007	RESHMA R	MBC	7342121776	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7050.00
64	2022030708CM00013	SAKTHIKUMAR P	BC	7312276250	INDIAN BANK	IDIB000M133	605019057	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
65	2022030708CM00009	SARAVANAN G	BC	7017844425	INDIAN BANK	IDIB000V013	600019066	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
66	2022030708CM00010	SUDHEESH S S	BC	6490163733	INDIAN BANK	IDIB000T155	629019013	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
67	2022030708CM00047	VENKATRAMANAN S K	BC	7349873435	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
68	2022030708CM00008	VINI JASMI V	BC	353701000003212	INDIAN OVERSEAS	IOBA0003537	629020035	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
69	2022030708CM00016	HARIHARAN E	MBC	156601000018425	INDIAN OVERSEAS	IOBA0001566	600020104	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
70	2022030708CM00014	JENEFA JOY A B	BC	7125880040	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
71	2022030708CM00046	JOSHIKA G	BC	7148590046	INDIAN BANK	IDIB000K076	635019012	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
72	2022030708CM00017	MOHAMED ANEES M K	BC	7129980313	INDIAN BANK	IDIB000V090	605019095	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
73	2022030708CM00015	NARESHKUMAR M	MBC	6458571458	INDIAN BANK	IDIB000W005	600019069	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
74	2022030708CM00018	RUBANRAJ M	MBC	7014349648	INDIAN BANK	IDIB000V013	600019066	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electronics n Instrumen Engineering														
Course Year 1														
75	2022030708CM00143	BHUVANESHWARAN K	MBC	7344352203	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
76	2022030708CM00138	DHARSHINI SHIVANI B	BC	41287187803	STATE BANK OF	SBIN0017987	627002046	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
77	2022030708CM00135	HANATHIKA T	MBC	41082601488	STATE BANK OF	SBIN000829	607002004	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
78	2022030708CM00136	JAYA PRIYA T	MBC	1632155000090751	KARUR VYSA	KVBL0001632	600053043	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
79	2022030708CM00141	KAUSHIK B	BC	7349466769	INDIAN BANK	IDIB000P258	600019277	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
80	2022030708CM00134	MERLINE SHINY A	BC	41435603851	STATE BANK OF	SBIN0003952	625002012	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
81	2022030708CM00139	MOHAN SHREE S	MBC	110054114437	CANARA BANK	CNRB0004386	605015027	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
82	2022030708CM00142	MOHAMED AKHEEL M	BC	0097010000055968	INDIAN OVERSEAS	IOBA0000097	610020002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	2022030708CM00140	REGAN RAJ A	BC	110075630497	CANARA BANK	CNRB0003040	630015004	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
84	2022030708CM00137	ROSHINI M	BC	41360399734	STATE BANK OF	SBIN0001115	600002002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics n Instrumen Engineering														
Course Year 2														



86	2022030708CM00144	SUSHMITHA M	MBC	40516826273	STATE BANK OF	SBIN0014625	600002195	100.00	1500.00	2000.00	0.00	0.00	1900.00	7050.00
87	2022030708CM00062	SWATHI C	BC	41159039747	STATE BANK OF	SBIN0011058	635002050	100.00	1500.00	0.00	1150.00	2400.0	1900.00	
Course : B. Tech Artificial Intell and Data Science														
Course Year 1														
88	2022030708CM00093	ABINAYA K M	BC	7349361029	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
89	2022030708CM00095	DHARUNIKA B	BC	7322901012	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
90	2022030708CM00091	DHIVYA SHREE L	BC	41361544637	STATE BANK OF	SBIN0004891	607002001	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
91	2022030708CM00092	DIVILIN SWEETY D S	BC	6574347865	INDIAN BANK	IDIB000N006	629019098	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
92	2022030708CM00102	GINO PRASATH J	BC	7367071474	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
93	2022030708CM00090	HIMASRI S	MBC	41354048230	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
94	2022030708CM00082	JACOB GUNASEELAN J	BC	36004231176	STATE BANK OF	SBIN0012751	600002175	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
95	2022030708CM00084	KARUNYAN V T	BC	6572402376	INDIAN BANK	IDIB000T085	614019089	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
96	2022030708CM00100	KAVIARASI K	BC	7361040963	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
97	2022030708CM00054	MONICA T	MBC	7200548142	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
98	2022030708CM00088	NANDHINI D	BC	277012010000443	UNION BANK OF	UBIN0827703	632026106	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
99	2022030708CM00085	PRIYADHARSHAN B	BC	7410356246	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
100	2022030708CM00086	PUGAZHENDHI S	BC	6551258176	INDIAN BANK	IDIB000M138	612019004	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
101	2022030708CM00059	SAMYUKTHA V	BC	7374776351	INDIAN BANK	IDIB000M016	600019031	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
102	2022030708CM00097	SHAKTHINEE S	BC	6356775888	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
103	2022030708CM00098	SOWMIA V	MBC	7357930520	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
104	2022030708CM00101	SREE GAYATHRI S	BC	41386807917	STATE BANK OF	SBIN0070496	629002090	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
105	2022030708CM00086	SUBHASRI B	MBC	6575698926	INDIAN BANK	IDIB000K030	605019039	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
106	2022030708CM00083	SURENDHAN A	MBC	7306838809	INDIAN BANK	IDIB000P137	622019003	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
107	2022030708CM00087	VIJAYAKUMARAN M	BC	73493586663	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
108	2022030708CM00089	YOGASHINI L K	BC	7186343354	INDIAN BANK	IDIB000K227	605019096	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
Course : B. Tech Artificial Intell and Data Science														
Course Year 2														
109	2022030708CM00103	ASWIN V	MBC	7199609707	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	0.00	2400.0	2550.00	6550.00
110	2022030708CM00104	HARSHINI A S	BC	7267066398	INDIAN BANK	IDIB000W009	600019068	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
111	2022030708CM00105	VIJAY K	MBC	6784439156	INDIAN BANK	IDIB000A054	606019082	100.00	1500.00	0.00	0.00	2400.0	2550.00	6550.00

112	Course Year 1	2022030708CM00146	BHUVANESH M	BC	135501000024587	INDIAN OVERSEAS	IOBA0001355	605020010	100.00	1500.00	0.00	0.00	2400.0	2400.00
	Course :	B.Tech	Artificial Intell and Machine Learn											
	Course Year 2													
113	2022030708CM00148	MOHAMED FAYES S	BC	35284886425	STATE BANK OF	SBIN0005581	636002061	100.00	1500.00	0.00	0.00	2400.0	2550.00	6550.00
114	2022030708CM00147	PRAKASH S	MBC	6720139167	INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course :	B.Tech	Bio Technology											
	Course Year 1													
115	2022030708CM00106	KALKIRESHWARIV	MBC	41404625690	STATE BANK OF	SBIN0061179	6050002127	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
116	2022030708CM00108	NITHYA R	MBC	7351418495	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
117	2022030708CM00109	SRIMATHI P	BC	50100570102377	HDFC BANK	HDFC0000688	600240030	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
118	2022030708CM00107	SUBASHINI S	MBC	6754361670	INDIAN BANK	IDIB000T044	600019060	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Course :	B.Tech	Bio Technology											
	Course Year 2													
119	2022030708CM00110	THRISHA K	MBC	40740530980	STATE BANK OF	SBIN0002266	600002046	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.Tech	Chemical Engineering											
	Course Year 1													
120	2022030708CM00113	JEYOWIN J	BC	7251727336	INDIAN BANK	IDIB000M315	627019045	100.00	300.00	0.00	1150.00	2400.0	1900.00	5850.00
121	2022030708CM00114	KANNAN R	BC	41453818287	STATE BANK OF	SBIN0003306	600002055	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
122	2022030708CM00112	KAVINRAJA CHAKRAVARTHY E	MBC	41193891192	STATE BANK OF	SBIN0021711	600002381	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
123	2022030708CM00111	THANUSHRIM	BC	110084850764	CANARA BANK	CNRB0000933	600015035	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.Tech	Chemical Engineering											
	Course Year 2													
124	2022030708CM00115	KESHOKE A	BC	40705995598	STATE BANK OF	SBIN0071256	627002069	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
125	2022030708CM00116	SABARIGIRISH S	BC	58440100001367	BANK OF BARODA	BARB0KOTAGI	643012302	100.00	300.00	0.00	1150.00	2400.0	1900.00	5850.00
	Course :	B.Tech	Information Tech											
	Course Year 1													
126	2022030708CM00119	DEEPIKA S	MBC	10165477800	INDIAN BANK	IDIB0PLB001	605423018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
127	2022030708CM00123	ISHAAM	MBC	7283569085	INDIAN BANK	IDIB000V110	609019010	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
128	2022030708CM00122	JAYASRI K	MBC	110086615604	CANARA BANK	CNRB0016323	607015109	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
129	2022030708CM00117	KEERTHIKA R G	BC	6509445167	INDIAN BANK	IDIB000T140	629019050	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00



131	2022030708CM00126	MOHAMMED AABEETH S	BC	7346115157	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	5500.00
132	2022030708CM00121	POOJA M	BC	50364542459	INDIAN BANK	IDIB000E013	600019013	100.00	1500.00	2000.00	0.00	0.00	1900.00	4650.00
133	2022030708CM00057	PRATHAP S	MBC	6559184136	INDIAN BANK	IDIB000W002	600019153	100.00	1500.00	0.00	1150.00	0.00	1900.00	7050.00
134	2022030708CM00128	SANJAN K	BC	7352440032	INDIAN BANK	IDIB000V024	605019019	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7900.00
135	2022030708CM00125	SELVAKUMAR R	BC	7324231533	INDIAN BANK	IDIB000T108	605019015	100.00	1500.00	2000.00	0.00	2400.0	1900.00	4650.00
136	2022030708CM00118	SHREE SATHIYAA S K	BC	7348460644	INDIAN BANK	IDIB000V130	600019263	100.00	1500.00	0.00	1150.00	0.00	1900.00	7050.00
137	2022030708CM00129	THIRUVARSHAN M	BC	7238570753	INDIAN BANK	IDIB000T045	606019098	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
138	2022030708CM00124	VARNETH T	BC	7312945406	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
139	2022030708CM00127	VICKINESHWARAN K	BC	7349900652	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.Tech Information Tech														
Course Year 2														
140	2022030708CM00131	ARUNKUMAR R	MBC	7190136952	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
141	2022030708CM00133	DARSHAN R	BC	40745848728	STATE BANK OF	SBIN0012751	600002175	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
142	2022030708CM00132	DEEPAK SAKTHI V K	BC	41233300323	STATE BANK OF	SBIN0064006	600002473	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
143	2022030708CM00130	FARHAN AKTHAR K	BC	858885124	INDIAN BANK	IDIB000K040	600019025	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : M.B.A														
Course Year 1														
144	2022030708CM00066	BALA SUGEENA S	BC	7357930610	INDIAN BANK	IDIB000J037	600019166	250.00	285.00	1000.00	0.00	2400.0	2100.00	6035.00
145	2022030708CM00065	GOVARTHINI S	MBC	6645280741	INDIAN BANK	IDIB000S253	605019112	250.00	285.00	1000.00	0.00	2400.0	2100.00	6035.00
146	2022030708CM00070	HARIPRIYA M	MBC	154301000017706	INDIAN OVERSEAS	IOBA0001543	632020006	250.00	285.00	1000.00	0.00	2400.0	2100.00	6035.00
147	2022030708CM00071	LAKSHMI KRITHIKA S	BC	016401000043669	INDIAN OVERSEAS	IOBA0000164	600020055	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
148	2022030708CM00069	LAVYARCHANA G	BC	7337181007	INDIAN BANK	IDIB000P193	600019226	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
149	2022030708CM00072	SHAHUL HAMEED Z	BC	41203020501	STATE BANK OF	SBIN0000935	625002038	250.00	285.00	1000.00	0.00	2400.0	2100.00	6035.00
150	2022030708CM00073	VISHNU PRIYA B	MBC	6053557160	INDIAN BANK	IDIB000T004	600019056	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
Total								16050.	212895	153000	66700.0	22200	300650	971295.0

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 :** 20220006

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	2022030708CM00151	ARUNKUMAR K	BC	7359385606	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
2	2022030708CM00152	RATHISHA R	MBC	7354224371	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Civil Engineering														
Course Year 2														
3	2022030708CM00156	ASHWAR J	BC	7269555208	INDIAN BANK	IDIB000T140	629019050	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
4	2022030708CM00154	LOKESH C	MBC	7217530261	INDIAN BANK	IDIB000V001	600019065	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
5	2022030708CM00155	MARSHALL J	BC	7277585153	INDIAN BANK	IDIB000P046	600019046	100.00	1500.00	0.00	1150.00	0.00	1900.00	4850.00
6	2022030708CM00153	MOHAMED THARIQ A	BC	41368671034	STATE BANK OF	SBIN0007992	600002074	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	2022030708CM00156	RAMINATH RAJAN M	BC	110063457928	CANARA BANK	CNRB0016046	600015231	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
8	2022030708CM00157	SRINIVASAN M	BC	7271150671	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.E Civil Engineering														
Course Year 3														
9	2022030708CM00160	MOHAMED MAQSOOD S	BC	7016677940	INDIAN BANK	IDIB000P080	609019005	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00



11	2022030708CM00161	SUDHARSAN M	MBC	111901000013596	INDIAN OVERSEAS	IOBA0001119	620020032	100.00	1500.00	2000.00	0.00	0.00	1900.00
	Course : B.E Civil Engineering												
	Course Year 4												
12	2022030708CM00162	CHANDRU M	BC	35849058333	STATE BANK OF	SBIN0005384	614002006	125.00	1500.00	0.00	1150.00	0.00	1900.00
13	2022030708CM00163	VISHAL S	BC	6797270895	INDIAN BANK	IDIB0000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
	Course : B.E Mechanical Engineering												
	Course Year 1												
14	2022030708CM00164	AHAMED M	BC	7361059996	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00
15	2022030708CM00179	AMITH KUMAR G	BC	7316314067	INDIAN BANK	IDIB000P003	636019116	100.00	1500.00	2000.00	0.00	2400.0	1900.00
16	2022030708CM00189	ARUN M	BC	7350312931	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00
17	2022030708CM00177	ASHER FABIO A	MBC	7347136551	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00
18	2022030708CM00171	BOOPATHIRAJAN S	BC	7357145269	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00
19	2022030708CM00168	DEEPAK B	DNC	7338782110	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00
20	2022030708CM00167	DHEEPAK G	DNC	7361004979	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00
21	2022030708CM00170	GIRUBHAKARAN S	BC	6484012535	INDIAN BANK	IDIB000N065	606019089	100.00	1500.00	0.00	1150.00	2400.0	1900.00
22	2022030708CM00165	GOVARTHAN S	BC	6706270575	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	2000.00	0.00	2400.0	1900.00
23	2022030708CM00168	HARIHARAN S	MBC	1633170000008983	KARUR VYSYA	KVBL0001633	606053003	100.00	1500.00	0.00	1150.00	2400.0	1900.00
24	2022030708CM00174	JASVIN JOSHVA A	MBC	41302630810	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	0.00	1150.00	2400.0	1900.00
25	2022030708CM00187	KAILASHAM J B	BC	7347132874	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00
26	2022030708CM00166	KARTHIK KUMAR S	BC	7352349234	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00
27	2022030708CM00181	LIBIN J M	BC	026301000021993	INDIAN OVERSEAS	IOBA0000263	629020104	100.00	1500.00	2000.00	0.00	2400.0	1900.00
28	2022030708CM00172	MOHAMMED ZIBEREL	BC	6938819997	INDIAN BANK	IDIB000T097	611019009	100.00	1500.00	0.00	1150.00	0.00	1900.00
29	2022030708CM00165	NARESH S	BC	7370784355	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00
30	2022030708CM00178	NAVEEN V	MBC	7358536613	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00
31	2022030708CM00176	NITHEESH KUMAR M	BC	7356720294	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00
32	2022030708CM00173	NITESH M	BC	40997410107	STATE BANK OF	SBIN0070246	627002052	100.00	1500.00	2000.00	0.00	2400.0	1900.00
33	2022030708CM00190	PALANISAMY K	BC	7338846165	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00
34	2022030708CM00186	PRAKATHEESH ARUN K	BC	37149630361	STATE BANK OF	SBIN0012759	628002033	100.00	1500.00	2000.00	0.00	2400.0	1900.00
35	2022030708CM00175	PRASANTH R	BC	7363563562	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00
36	2022030708CM00184	SOWNDAR S	MBC	108522010000513	UNION BANK OF	UBIN0910856	605026018	100.00	1500.00	2000.00	0.00	2400.0	1900.00

11	2022030708CM00161	SUDHARSAN M	MBC	111901000013596	INDIAN OVERSEAS IOBA0001119	620020032	100.00	1500.00	2000.00	0.00	0.00	1900.00	4675.00
	Course : B.E	Civil Engineering											
	Course Year	4											
12	2022030708CM00162	CHANDRU M	BC	35849056333	STATE BANK OF	614002006	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
13	2022030708CM00163	VISHAL S	BC	6797270895	INDIAN BANK	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
	Course : B.E	Mechanical Engineering											
	Course Year	1											
14	2022030708CM00164	AHAMED M	BC	7361059996	INDIAN BANK	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
15	2022030708CM00179	AMITH KUMAR G	BC	7316314067	INDIAN BANK	636019116	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
16	2022030708CM00189	ARUN M	BC	7350312931	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
17	2022030708CM00177	ASHER FABIO A	MBC	7347136551	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
18	2022030708CM00171	BOOPATHIRAJAN S	BC	7357145269	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
19	2022030708CM00168	DEEPAK B	DNC	7338782110	INDIAN BANK	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
20	2022030708CM00167	DHEEPAK G	DNC	7361004979	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
21	2022030708CM00170	GIRUBHAKARAN S	BC	6484012535	INDIAN BANK	606019089	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
22	2022030708CM00185	GOVARTHAN S	BC	6706270575	INDIAN BANK	605019030	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
23	2022030708CM00186	HARIHARAN S	MBC	1633170000008983	KARUR VYSYA	606053003	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
24	2022030708CM00174	JASVIN JOSHVA A	MBC	41302630810	STATE BANK OF	629002018	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
25	2022030708CM00187	KAILASHAM J B	BC	7347132874	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	2022030708CM00166	KARTHICK KUMAR S	BC	7352349234	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
27	2022030708CM00181	LIEEN J M	BC	026301000021993	INDIAN OVERSEAS IOBA0000263	629020104	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
28	2022030708CM00172	MOHAMMED ZIBEREL	BC	6938819997	INDIAN BANK	611019009	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	2022030708CM00165	NARESH S	BC	7370784355	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
30	2022030708CM00176	NAVEEN V	MBC	7356536613	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
31	2022030708CM00176	NITHEESH KUMAR M	BC	7356720294	INDIAN BANK	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
32	2022030708CM00173	NITRESH M	BC	40997410107	STATE BANK OF	627002052	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
33	2022030708CM00190	PALANISAMY K	BC	7338846165	INDIAN BANK	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
34	2022030708CM00186	PRAKATHEESH ARUN K	BC	37149630361	STATE BANK OF	628002033	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
35	2022030708CM00175	PRAJANTH R	BC	7363663562	INDIAN BANK	600019166	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
36	2022030708CM00184	SOWNIDAR S	MBC	1085220100000513	UNION BANK OF	605026018	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00



38	2022030708CM00182	SUBASIRAM R	BC	41193941791	STATE BANK OF	SBIN0010688	630002190	100.00	1500.00	2000.00	0.00	2400.00	1900.00	
39	2022030708CM00183	SUKUMAR R	BC	7349371526	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.00	1900.00	
40	2022030708CM00189	VISHWA P	BC	7233820144	INDIAN BANK	IDIB000K051	627019011	100.00	1500.00	0.00	1150.00	2400.00	1900.00	
Course : B.E Mechanical Engineering														
Course Year 2														
41	2022030708CM00193	AKILAN R	BC	7294739512	INDIAN BANK	IDIB000V044	607019092	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	2022030708CM00195	BHARATHY S	BC	7233615931	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
43	2022030708CM00191	DINESH J T	MBC	40514186663	STATE BANK OF	SBIN0003870	600002006	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
44	2022030708CM00200	KISHORE KUMAR M	MBC	7211569364	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
45	2022030708CM00199	MATHAN KUMAR M	BC	7297298085	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
46	2022030708CM00192	NIRMAL KUMAR L	MBC	7106027615	INDIAN BANK	IDIB000D052	600019122	100.00	1500.00	0.00	1150.00	2400.00	1900.00	7050.00
47	2022030708CM00197	SENKAVI B	BC	500101011798227	CITY UNION BANK	CIUB0000578	600054115	100.00	1500.00	2000.00	0.00	0.00	1900.00	4650.00
48	2022030708CM00194	SHARAN SHIBI S	BC	1210170000013234	KARUR VVSYA	KVBL0001210	606053202	100.00	1500.00	2000.00	0.00	2400.00	1900.00	5500.00
49	2022030708CM00196	SOWMIYA V	MBC	7165408295	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	2400.00	1900.00	7900.00
Course : B.E Mechanical Engineering														
Course Year 3														
50	2022030708CM00196	ADITHYA KAMILLA	BC	3752713232	CENTRAL BANK	CBIN0280880	600016018	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Total														
								5050.00	75000.00	40000.00	345000.00	76800.00	95000.00	326350.00
								2022-2023.						

Kancheepuram

You Choose, We Do It

# St. JOSEPH'S COLLEGE OF ENGINEERING

(An Autonomous Institution)

St. Joseph's Group of Institutions

OMR, Chennai - 119, Tamilnadu, India.

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

Ref: SJCE / P / 56513 / 2022 - 23

Date: 13-12-2022

To

The District officer,  
Backward Class/Most Backward Classes Welfare Section,  
Kancheepuram (Collectorate),  
Kancheepuram - 631 501.

Sir,

Sub: 1317 - St. Joseph's College of Engineering, OMR, Chennai - 600 119.

Application Submit for Backward Class & Most Backward Classes  
Scholarship for the academic year 2022 - 2023 Renewal submission -  
reg.

We herewith submit the Hard Copy of Backward Class & Most Backward  
Classes **Students Renewal Scholarship Applications for 418 students** (Batch No.:  
20220001, 20220002, 20220003 & 20220004) for the academic year 2022 - 2023.  
Kindly accept and acknowledge the same.

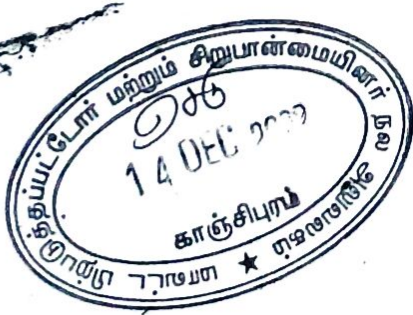
Thanking you,

Yours,

Principal

**PRINCIPAL**

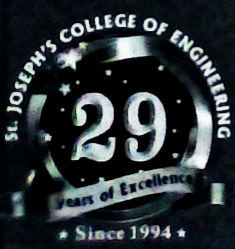
St. JOSEPH'S COLLEGE OF ENGINEERING  
(A CHRISTIAN MINORITY INSTITUTION)  
OLD MAMALLAPURAM ROAD  
CHENNAI - 600 119.



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, BIOTECH, CHEMICAL)

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

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





# **1317 – St. Joseph’s College of Engineering,**

(Autonomous)

Old Mamallapuram Road,

Chennai – 119.

## **BC / MBC / DNC SCHOLARSHIP APPLICATION FOR 2022 – 2023**

### **RENEWAL – SUBMISSION DETAILS**

SCHOLARSHIP ID : 03070office

KANCHEEPURAM - DISTRICT

Batch No.	No. of the Students	Amount Claimed	Status
20220001	114	5,63,500	Submitted Date – 08-12-2022
20220002	116	7,32,150	Submitted Date – 08-12-2022
20220003	186	13,87,585	Submitted Date – 08-12-2022
20220004	2	18,225	Submitted Date – 08-12-2022
<b>TOTAL</b>	<b>418</b>	<b>27,01,460</b>	-

Date : 13-Dec-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 : 20220001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E Civil Engineering														
Course Year 4														
1	2019030708CM00152	BENNY ANDERSON J	BC	05812122001131	PUNJAB NATIONAL	PUNB0058110	600024081	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
2	2019030708CM00010	SHREENITHI K	BC	6797642696	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
3	2019030708CM00009	VETRI V	MBC	6799884780	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Computer Science Engineering														
Course Year 3														
4	2020030708CM00026	ABINESHP	BC	6980205431	INDIAN BANK	IDIB000S246	600019250	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
5	2020030708CM00027	SNEHA R	BC	6978293423	INDIAN BANK	IDIB000T166	600019246	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer Science Engineering														
Course Year 4														
6	2020030708CM00006	ABISHEK R	MBC	6981724717	INDIAN BANK	IDIB000S085	600019142	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
7	2019030708CM00017	ARAVIND J	MBC	6747071286	INDIAN BANK	IDIB000O004	600019039	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
8	2019030708CM00025	HARINI M	MBC	6798903624	INDIAN BANK	IDIB000K301	600019273	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
9	2019030708CM00076	HUDSON G	BC	6803246008	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

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10	2019030708CM00021	JASHWANATHI S	MBC	6797560449	INDIAN BANK	IDIB000S246	600019250	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
11	2019030708CM00018	KAARTHIK N	BC	6802091530	INDIAN BANK	IDIB000T130	600019116	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
12	2019030708CM00019	LOKESH U	BC	16570100036916	FEDERAL BANK	FDRL0001657	600049023	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
13	2019030708CM00022	MOHAN RAJ L	BC	602701541989	ICICI BANK	ICIC0006027	600229011	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
14	2019030708CM00074	NANDHINI V	BC	38757187509	STATE BANK OF	SBIN0002219	600002211	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
15	2019030708CM00024	PREETHI C	BC	6650861422	INDIAN BANK	IDIB000P165	600019145	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
16	2019030708CM00075	RANJENI G	MBC	994488959	INDIAN BANK	IDIB000T117	600019090	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
17	2019030708CM00023	SNEKA A	BC	38715802616	STATE BANK OF	SBIN0010673	600002130	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
18	2019030708CM00077	YESHWAANTH K S	BC	6802413902	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
19	2020030708CM00007	ISWARIYA B	BC	6981986570	INDIAN BANK	IDIB000K288	609019012	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	2020030708CM00012	JEEVITHA R	MBC	39821459156	STATE BANK OF	SBIN0012930	600002178	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
21	2020030708CM00004	SHYAMSUNDAR J	BC	022901000060828	INDIAN OVERSEAS	IOBA0000229	611020011	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
22	2020030708CM00031	SUNIL KUMAR M	BC	6964080840	INDIAN BANK	IDIB000P263	627019048	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
23	2019030708CM00103	ABHISEKA MANIKANTAN V	BC	38719926412	STATE BANK OF	SBIN0002202	600002010	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
24	2019030708CM00097	BALAJI S	MBC	1833501000014613	INDIAN OVERSEAS	IOBA0001835	607020202	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
25	2019030708CM00101	DHARANI BALAN G	MBC	6749371471	INDIAN BANK	IDIB0008060	605019032	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
26	2019030708CM00108	GOPINATH M	MBC	801910110010737	BANK OF INDIA	BKID0008019	600013021	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
27	2019030708CM00109	JOSHWA T	BC	6684197630	INDIAN BANK	IDIB000T038	600019134	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
28	2019030708CM00107	JOSHUA SAMUEL J	BC	04303290000000534	LAKSHMI VILAS	LAVB0000430	600056007	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
29	2019030708CM00106	LOGARAJ A M	MBC	6797349449	INDIAN BANK	IDIB000T092	600019087	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
30	2019030708CM00153	MADHANKUMAR P	DNC	6809920674	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	5525.00
31	2019030708CM00102	MUKLAN R	BC	6797460966	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
32	2019030708CM00105	NAVEEN R	MBC	6795322554	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
33	2019030708CM00151	RAMJAI SURIYA R	MBC	6809916942	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
34	2019030708CM00111	RASHIF MUSHIN M	BC	6794826494	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
35	2019030708CM00110	RISHAB S K	BC	6687504208	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
36	2019030708CM00100	THINJ D S	BC	37208902273	STATE BANK OF	SBIN0021836	600002384	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

37	2019030708CM00096	THRUPATHI S	BC	6808070658	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
Course : B.E Course Year 3 Electronics and Commun. Engineering													
38	2020030708CM00023	NITHYA SREE S	BC	6654421137	INDIAN BANK	IDIB000C061	600019132	100.00	1500.00	0.00	1150.00	0.00	1900.00
39	2020030708CM00021	THAMARAI KANNAN G	BC	39981925261	STATE BANK OF	SBIN0010516	600002125	100.00	1500.00	0.00	1150.00	0.00	1900.00
40	2020030708CM00024	VIGNESH KANNA R	MBC	6249096252	INDIAN BANK	IDIB000T117	600019090	100.00	1500.00	0.00	1150.00	0.00	1900.00
41	2020030708CM00025	WILLIAM PAUL J	BC	39845809104	STATE BANK OF	SBIN0011715	600002147	100.00	1500.00	0.00	1150.00	0.00	1900.00
Course : B.E Course Year 4 Electronics and Commun. Engineering													
42	2019030708CM00035	ANGELYN SWEETY I	BC	6792900119	INDIAN BANK	IDIB000C115	600019140	125.00	1500.00	2000.00	0.00	0.00	1900.00
43	2019030708CM00036	DHANUSHYA N V	MBC	37026917548	STATE BANK OF	SBIN0017933	600002274	125.00	1500.00	0.00	1150.00	0.00	1900.00
44	2019030708CM00033	DHUVASRI M	MBC	6798214670	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
45	2019030708CM00029	DURGA VEL SELVAN M	BC	38336021665	STATE BANK OF	SBIN0000804	627002008	125.00	1500.00	2000.00	0.00	0.00	1900.00
46	2019030708CM00032	GOKUL K	BC	6798609102	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
47	2019030708CM00079	KAMALI SRI J	MBC	803910110003228	BANK OF INDIA	BKID0008039	600013057	125.00	1500.00	2000.00	0.00	0.00	1900.00
48	2019030708CM00034	RAMYA K	BC	38698974159	STATE BANK OF	SBIN0000824	600002124	125.00	1500.00	0.00	1150.00	0.00	1900.00
49	2019030708CM00080	SAFINA G	BC	38723136508	STATE BANK OF	SBIN0018394	600002286	125.00	1500.00	2000.00	0.00	0.00	1900.00
50	2019030708CM00030	SANDHYA G	BC	6798244865	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
Course : B.E Course Year 3 Electronics n Instrumen Engineering													
51	2020030708CM00003	KEERTHANA K	BC	39974022428	STATE BANK OF	SBIN0014625	600002195	100.00	1500.00	0.00	1150.00	0.00	1900.00
52	2020030708CM00013	MUKESH K	BC	6980613905	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00
Course : B.E Course Year 4 Electronics n Instrumen Engineering													
53	2019030708CM00053	DHIVYA SHREE J	BC	6798213723	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
54	2019030708CM00060	HARAN N	BC	6803248889	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00
55	2019030708CM00046	MAADESH S	MBC	6787185527	INDIAN BANK	IDIB000C034	605019016	125.00	1500.00	0.00	1150.00	0.00	1900.00
56	2019030708CM00047	NAMBI EZHILARASU A K	BC	36992717238	STATE BANK OF	SBIN0001793	600002043	125.00	1500.00	2000.00	0.00	0.00	1900.00
57	2019030708CM00049	NANDHAKUMARAN C	BC	6796369013	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00
58	2019030708CM00062	NAVEEN KUMAR D	BC	3959781946	CENTRAL BANK	CBIN0280881	600016020	125.00	1500.00	0.00	1150.00	0.00	1900.00
59	2019030708CM00050	PADMAVASAN A	BC	6783498986	INDIAN BANK	IDIB000M030	605019052	125.00	1500.00	0.00	1150.00	0.00	1900.00



60	2019030708CM00048	SHANKAR GURU J	MBC	6793038233	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	
61	2019030708CM00051	SIVASHANKAR R	MBC	6802898102	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
62	2019030708CM00061	VIGNESH B	BC	6803247658	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
63	2019030708CM00045	VISHNUHARAN P	BC	35031553007	STATE BANK OF	SBIN0018579	600002290	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
		Course : B.E												
		Course Year 4												
64	2019030708CM00006	ADCHAYA GAYATHRI R V	BC	6797467452	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
65	2019030708CM00004	PANNEER SELVAM V	MBC	6796094295	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
66	2019030708CM00005	ROHAN M	MBC	6796693039	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
		Course : B.E												
		Course Year 3												
67	2020030708CM00002	AROCKIA ROBINSON A	BC	39821206830	STATE BANK OF	SBIN0070654	626002007	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
68	2020030708CM00016	MOHAMED THOUFIQ H	BC	6977724485	INDIAN BANK	IDIB000T177	612019014	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
69	2020030708CM00015	THANGAIVEL G	BC	39858556633	STATE BANK OF	SBIN0000824	600002124	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.E												
		Course Year 4												
70	2019030708CM00131	ASHWIN VIGNESH V	BC	38720062808	STATE BANK OF	SBIN0002202	600002010	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
71	2019030708CM00135	BALAPRAVEEN N	BC	6796369488	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
72	2019030708CM00149	BHARATH D	MBC	34592714495	STATE BANK OF	SBIN0009584	604002150	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
73	2019030708CM00146	DINESH KUMAR J S	MBC	6837596122	INDIAN BANK	IDIB000M047	600019035	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
74	2019030708CM00119	KARTHICK A	MBC	6799223650	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
75	2019030708CM00128	KESAVA MOORTHY V	BC	6795672281	INDIAN BANK	IDIB000M274	600019247	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
76	2019030708CM00130	LOKESHWARAN S	BC	6775721857	INDIAN BANK	IDIB000C068	605019014	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
77	2019030708CM00133	MADHU RAGUL R	MBC	6799092885	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
78	2019030708CM00127	FRANAV S	BC	3940000103069438	PUNJAB NATIONAL	PUNB0394000	600024026	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
79	2019030708CM00121	SRI RAM M R	BC	6795321935	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
80	2019030708CM00125	STEPHENRAJ S	MBC	6483781647	INDIAN BANK	IDIB000T053	609019008	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
81	2019030708CM00134	THANGA PRAKASH M	BC	6794826552	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
82	2019030708CM00117	THARUN KUMAR S	BC	6801995956	INDIAN BANK	IDIB000T130	600019116	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
83	2019030708CM00120	VINEESH V	BC	6796693584	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

Course : B.Tech Bio Technology

Course Year 3

84	2020030708CM00001	YUVASSRI R	BC	32635037432	STATE BANK OF	SBIN0003306	600002055	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.Tech Bio Technology														
Course Year 4														
85	2019030708CM00012	ABINESH A R	BC	6799886413	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
86	2019030708CM00015	AISHWARYA A	MBC	6798214273	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
87	2019030708CM00013	SHEIK MOHAMMED RAJA A	BC	6793041756	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
88	2019030708CM00016	SUPRIYA A	BC	6798212811	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
89	2019030708CM00067	THARUN G	MBC	6801239739	INDIAN BANK	IDIB000M126	600019098	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
90	2019030708CM00014	YUVARAJ SA	BC	6794826392	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

Course : B.Tech Chemical Engineering

Course Year 3

91	2020030708CM00010	ANDOSH KUMAR T	BC	003100080201744	TAMIL NADU	TMBL0000003	626060002	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
92	2020030708CM00017	ARIKARAN R	BC	679335259	INDIAN BANK	IDIB000M109	636019072	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
93	2020030708CM00016	PRAVEENKUMAR V	MBC	39982045593	STATE BANK OF	SBIN0001669	600002023	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00

Course : B.Tech Chemical Engineering

Course Year 4

94	2019030708CM00068	ADHI SHANKAR S K	BC	6802421753	INDIAN BANK	IDIB000S027	600019135	125.00	300.00	0.00	1150.00	0.00	1900.00	3475.00
95	2019030708CM00071	CELSON J	BC	134401000025101	INDIAN OVERSEAS	IOBA0001344	630020007	125.00	300.00	0.00	1150.00	0.00	1900.00	3475.00
96	2019030708CM00072	KISHORE R	BC	6529984762	INDIAN BANK	IDIB000K051	627019011	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
97	2019030708CM00038	POOVARASAN S V	MBC	35091970405	STATE BANK OF	SBIN0000929	605002022	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
98	2019030708CM00070	SARAVANAN S	MBC	015401000035147	INDIAN OVERSEAS	IOBA0000154	600020168	125.00	300.00	0.00	1150.00	0.00	1900.00	3475.00
99	2019030708CM00002	VIGNESH T	BC	6786754405	INDIAN BANK	IDIB000T108	605019015	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

Course : B.Tech Information Tech

Course Year 3

100	2020030708CM00008	SANJAY R	MBC	6961151216	INDIAN BANK	IDIB000P180	600019168	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
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Course : B.Tech Information Tech

Course Year 4

101	2019030708CM00090	DEVADHARSHINI C	BC	6802980846	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
102	2019030708CM00145	DINESHKUMAR S	MBC	6797489216	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00



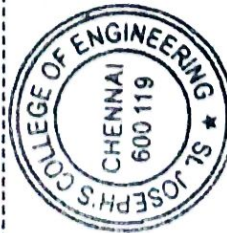
103	201903070BCM00150	FEBRISHYA S	BC	6835579787	INDIAN BANK	IDIB000R053	600019107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
104	201903070BCM00086	KABILAN M	MBC	38785436189	STATE BANK OF	SBIN0011722	600002149	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
105	201903070BCM00041	KOWSALYA K	MBC	6793668776	INDIAN BANK	IDIB000R053	600019107	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
106	201903070BCM00148	LAVANYA P	BC	38703194304	STATE BANK OF	SBIN0061273	600002435	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
107	201903070BCM00147	MADHUMITHA S	BC	39094758193	STATE BANK OF	SBIN0016558	600002256	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
108	201903070BCM00088	MOHAMED USSAIN A	BC	074901000062857	INDIAN OVERSEAS	IOBA0000749	614020104	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
109	201903070BCM00042	RAMYA A	MBC	6798191093	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
110	201903070BCM00039	REBITHA R	BC	67382223015	STATE BANK OF	SBIN0070333	629002066	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
111	201903070BCM00087	SARVESHWARRAN G	BC	6812095873	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
112	201903070BCM00114	SHAJAHAN I	BC	6783656036	INDIAN BANK	IDIB000J005	635019027	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
113	201903070BCM00040	SHERIN S	MBC	107201000023580	INDIAN OVERSEAS	IOBA0001072	623020012	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
114	201903070BCM00043	VAISHNAVI V	BC	37829466852	STATE BANK OF	SBIN0016558	600002256	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Total								13750.	163800	90000.	79350.0	0.00	216600	563500.0

2022-2023.

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

*[Signature]*  
Principal

St. Josephs College of Engg Old Mahabalipuram



To,

The DBC&MW Officer  
Kancheepuram

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

Date : 13-Dec-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 : 20220002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E Civil Engineering														
Course Year 4														
1	202103070BCM00013	RENGARAJAN R	BC	6991830122	INDIAN BANK	IDIB000M179	610019008	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Computer Science Engineering														
Course Year 3														
2	202003070BCM00054	HARIHARAN M	BC	39488963047	STATE BANK OF	SBIN00000951	625002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	202003070BCM00087	NAGULRAJ T	BC	58748100000833	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
4	202003070BCM00096	PRAKASH R	BC	6981305821	INDIAN BANK	IDIB000S218	609019011	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
5	202003070BCM00097	RAJARAJESWARI A	BC	5941101008641	CANARA BANK	CNRB00000918	600015047	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	202003070BCM00066	TAMILSELVAN B	BC	272901000006780	INDIAN OVERSEAS	IOBA0002729	600020197	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
7	202003070BCM00032	VISHALI A	MBC	039401000086447	INDIAN OVERSEAS	IOBA00000394	600020048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer Science Engineering														
Course Year 4														
8	201903070BCM00073	SATHYAPRIYA T	MBC	6821177256	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
9	201903070BCM00020	SETHUMADHAVAN P	MBC	6796186675	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00

NIC - TNSC



Course : B.E Electrical and Electronics Engineer

Course Year 2

10	2021030708CM00169	ATHINRAJ K	BC	7125977224	INDIAN BANK	IDIB000R051	623019002	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
11	2021030708CM00167	VENIS ROHITH C M	MBC	7143339766	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00

Course : B.E Electrical and Electronics Engineer

Course Year 3

12	2020030708CM00011	AASIF AHAMED A	BC	6053697415	INDIAN BANK	IDIB000S027	600019135	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
13	2020030708CM00103	ABDUL BASITH M	BC	6054871449	INDIAN BANK	IDIB000R009	623019006	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
14	2020030708CM00081	ANITTA J	BC	39867221528	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
15	2020030708CM00045	ARISHKUMAR M	BC	6484569743	INDIAN BANK	IDIB000A097	621019003	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
16	2020030708CM00094	ASHIREMON C	BC	327001000006986	INDIAN OVERSEAS	IOBA0003270	600020230	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	2020030708CM00085	DHANUSH K	BC	39858904820	STATE BANK OF	SBIN0011606	600002140	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	2020030708CM00095	GOGULRAJ S	BC	269201000008041	INDIAN OVERSEAS	IOBA0002692	606020015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4850.00
19	2020030708CM00124	HARIHARAN N	BC	2924101019681	CANARA BANK	CNRB0002924	605015008	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	2020030708CM00120	JOEL EBINEZAR J	BC	6944754940	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
21	2020030708CM00126	KARTHIKKUMAR C	BC	1259101029142	CANARA BANK	CNRB0001259	638015402	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	2020030708CM00026	KAVIYA P	BC	40001830828	STATE BANK OF	SBIN0018292	600002283	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
23	2020030708CM00125	KRITHIK KUMAR V	BC	39535238563	STATE BANK OF	SBIN0001682	600002029	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	2020030708CM00029	MOHANASANTHOSH M	BC	6566829611	INDIAN BANK	IDIB000M017	614019002	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
25	2020030708CM00129	MUGUNDHAN B	BC	40028025222	STATE BANK OF	SBIN0011716	600002146	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	2020030708CM00009	POOJASREE K	BC	39975572754	STATE BANK OF	SBIN0004387	627002013	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
27	2020030708CM00019	RATHNA DEVI S	BC	139101000017780	INDIAN OVERSEAS	IOBA0001391	627020043	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
28	2020030708CM00076	SANJAY SELVAN A M	BC	05330100025692	BANK OF BARODA	BARB00AMBATT	600012002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
29	2020030708CM00053	SIVA RAMA KRISHNAN P	BC	6986176140	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	2020030708CM00084	VENKATESH V	BC	6986021583	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
31	2020030708CM00052	VIGNESH M	MBC	39835108418	STATE BANK OF	SBIN0016206	630002104	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

32	2019030708CM00139	ABISHALAN	BC	623112390	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
33	2019030708CM00143	DHIVANESH P	BC	6822454323	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
34	2019030708CM00104	HARISHKUMAR K	BC	6799893749	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00

35	2019030708CM00094	KAVIN D	BC	6803247364	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
36	2019030708CM00113	KIRTHIKA M	MBC	6796277042	INDIAN BANK	IDIB000T108	605019015	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
37	2019030708CM00095	LIFNY JOSE J	BC	6802995536	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
38	2019030708CM00142	MAHMOOD S	BC	31758394809	STATE BANK OF	SBIN0008376	621002004	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
39	2019030708CM00098	SUMITHA K	BC	6796607194	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
40	2019030708CM00099	VISHAL V	BC	6797462169	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
41	2020030708CM00063	ADIN JENISH D	BC	39789082115	STATE BANK OF	SBIN0000265	600002067	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	2020030708CM00065	AHAMED MUNEEB M A	BC	272701000014475	INDIAN OVERSEAS	IOBA0002727	629020027	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
43	2020030708CM00077	AKSHAYA S	BC	6988299285	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
44	2020030708CM00020	HEMAMALINI J	MBC	6979323866	INDIAN BANK	IDIB000A029	632019202	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
45	2020030708CM00130	JASWANTHIKA R	MBC	6969044905	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
46	2020030708CM00051	KANDHAN M	BC	9074101003183	CANARA BANK	CNRB0009074	600015160	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
47	2020030708CM00036	KIRUTHIKA K P	BC	34765886187	STATE BANK OF	SBIN0001985	600002083	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
48	2020030708CM00037	LAVANYA S	BC	1550101077372	CANARA BANK	CNRB0001550	600015021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
49	2020030708CM00111	LEKHASHRI S	MBC	40052995464	STATE BANK OF	SEIN0001689	600002023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
50	2020030708CM00014	MUNESH M	MBC	6971499862	INDIAN BANK	IDIB000P216	605019102	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
51	2020030708CM00022	NIJETHA S	MBC	6965565445	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
52	2020030708CM00100	YOGESHVARAN S	BC	39799877041	STATE BANK OF	SBIN0003631	614002022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
53	2019030708CM00031	ILAMATHI M	MBC	6798211862	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
54	2020030708CM00114	UPPULAPPAN M	MBC	1040108028173	CANARA BANK	CNRB0001040	600015056	125.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics n Instrumen Engineering														
Course Year 3														
55	2020030708CM00166	JANAVARSHINI I	BC	6196101007417	CANARA BANK	CNRB0006196	635015005	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
56	2020030708CM00196	POOJASHREE K	BC	01103010000103696	LAKSHMI VILAS	LAVB0000110	636036015	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
57	2020030708CM00118	VASANTHAKUMAR M	BC	133101000017593	INDIAN OVERSEAS	IOBA0001048	626020102	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
58	2020030708CM00112	VIDHYASARAN R S	BC	39991807563	STATE BANK OF	SBIN0003385	614002007	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
59	2020030708CM00104	YOGAVADHANAN V	BC	3974030912	CENTRAL BANK	CBIN00284211	613016004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00



Course : B.E Electronics n Instrumen Engineering

Course Year 4

60	201903070BCM00052	VIGNESH M	BC	6797461187	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
		Course : B.E ICE												
		Course Year 4												
61	202003070BCM00075	SUBASH S	BC	6802755276	INDIAN BANK	IDIB000V023	600019067	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
		Course : B.E Mechanical Engineering												
		Course Year 2												
62	202103070BCM00010	GURUMOORTHIM S	MBC	0939101038710	CANARA BANK	CNRB0000939	600015107	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
63	202103070BCM00014	KARTHIKEYAN S	BC	39034347832	STATE BANK OF	SBIN0001794	600002032	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
64	202103070BCM00019	MOHAMED SHAKEEL S	BC	7125991851	INDIAN BANK	IDIB000S250	620019040	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
65	202103070BCM00018	MUKESH M	MBC	7130295472	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
66	202103070BCM00168	MUTHU SELVAN M	MBC	272301000006831	INDIAN OVERSEAS	IOBA0002723	629020113	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
67	202103070BCM00001	PRAVEENKUMAR S	BC	7141145253	INDIAN BANK	IDIB000S246	600019250	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
68	202103070BCM00007	THEJESHWARAN S	BC	7127045278	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
69	202103070BCM00006	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 3												
70	202003070BCM00041	EBIN MON B	BC	6100452564	INDIAN BANK	IDIB000N132	629019011	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
71	202003070BCM00047	HARISH R	BC	50363001328	INDIAN BANK	IDIB000C573	600019289	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
72	202003070BCM00121	MUGILAN M A	MBC	6563299302	INDIAN BANK	IDIB000M237	606019203	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
73	202003070BCM00123	PREAM KUMAR D	MBC	6996505131	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
74	202003070BCM00061	RAHUL M	BC	1682155000081270	KARUR VYSYA	KVBL0001682	600053052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
75	202003070BCM00090	ROBERTSON S	BC	018401000018819	INDIAN OVERSEAS	IOBA0000184	623020004	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
76	202003070BCM00096	RUFFES RAJA E	BC	6989032047	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
77	202003070BCM00110	SENTHIL KUMAR S	BC	6843742225	INDIAN BANK	IDIB000V024	605019019	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
78	202003070BCM00122	VENGAL RAO P	BC	6996502265	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.E Mechanical Engineering												
		Course Year 4												
79	201903070BCM00132	ANDREWS EMERALD J S	BC	623112389	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
80	201903070BCM00123	ASWIN RAJ A	BC	6793040843	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00

81	2019030708CM00126	BHARATHKUMAR R	MBC	6796696096	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	4675.00
82	2020030708CM00056	GANESAN S	MBC	0909101039397	CANARA BANK	CNRB0000909	600015016	125.00	1500.00	0.00	1150.00	0.00	1900.00	8275.00
83	2019030708CM00118	GURU BALAN N	BC	6795322939	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	9125.00
84	2019030708CM00115	JAYA RAMANAN V P	MBC	6796695059	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
85	2019030708CM00116	KAMAL S	BC	6799885183	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
86	2019030708CM00122	RAJESH KRISHNA B	BC	6793041609	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	3600.0	1900.00	9125.00
87	2019030708CM00129	SHARITHAMANI J	DNC	623112378	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
Course : B.Tech														
Artificial Intell and Data Science														
Course Year 2														
88	2021030708CM00174	S SNEKHA	BC	7133799181	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course : B.Tech														
Artificial Intell and Machine Learn														
Course Year 2														
89	2021030708CM00173	DEVADHARSHINI S	BC	7133774916	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	2550.00	9750.00
90	2021030708CM00172	KARTHIK M	BC	7152531709	INDIAN BANK	IDIB000P105	620019006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
91	2021030708CM00171	NAMITHA G	BC	40586068270	STATE BANK OF	SBIN0011605	600002141	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course : B.Tech														
Bio Technology														
Course Year 3														
92	2020030708CM00030	CATHERIN JENI J	MBC	39365504595	STATE BANK OF	SBIN0012247	629002019	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
93	2020030708CM00038	SAKTHIVEL V	BC	6977960433	INDIAN BANK	IDIB000C020	605019021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.Tech														
Bio Technology														
Course Year 4														
94	2020030708CM00115	KEERTHANA S	BC	195601000004863	INDIAN OVERSEAS	IOBA0001956	600020162	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.Tech														
Chemical Engineering														
Course Year 3														
95	2020030708CM00046	ABISHEK MON I M	BC	0960101036043	CANARA BANK	CNRB0000960	629015102	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
96	2020030708CM00070	KISHORE R	MBC	6989052778	INDIAN BANK	IDIB000J037	600019166	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
97	2020030708CM00069	SIVA SUBRAMANIAN K	BC	6989331581	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
98	2020030708CM00065	SNEKHA S	BC	39729571311	STATE BANK OF	SBIN0000842	632002022	100.00	300.00	0.00	1150.00	3600.0	1900.00	7050.00
Course : B.Tech														
Chemical Engineering														
Course Year 4														
99	2019030708CM00069	EVANJALIN MISMA S C	BC	6803005425	INDIAN BANK	IDIB000J037	600019166	125.00	300.00	0.00	1150.00	3600.0	1900.00	7075.00



100	2019030708CM00001	RITHIBA S	BC	6786223565	INDIAN BANK	IDIB000K051	627019011	125.00	1500.00	2000.00	0.00	3600.00	1900.00
		Course : B.Tech Information Tech											
		Course Year 2											
101	2021030708CM00165	KRISHOTHIN	MBC	6752198412	INDIAN BANK	IDIB000T131	600019089	100.00	1500.00	2000.00	0.00	1900.00	5500.00
		Course : B.Tech Information Tech											
		Course Year 3											
102	2020030708CM00071	AGALYA S	MBC	6989471110	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	1900.00	4650.00
103	2020030708CM00055	BAKIYALAKSHMI S	BC	6988137029	INDIAN BANK	IDIB000K105	600019190	100.00	1500.00	0.00	1150.00	1900.00	4650.00
104	2020030708CM00049	JAKRITHIKA R	BC	3614119006057	CANARA BANK	CNRB0003614	600015126	100.00	1500.00	0.00	1150.00	1900.00	4650.00
105	2020030708CM00033	JERLIN HEPSIBA J	BC	33208260607	STATE BANK OF	SBIN0016547	600002250	100.00	1500.00	0.00	1150.00	1900.00	4650.00
106	2020030708CM00079	UNGESH D	MBC	6989051694	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	1900.00	4650.00
107	2020030708CM00088	MADHESH KUMAR S	MBC	0380301000081181	LAKSHMI VILAS	LAVB0000380	600056022	100.00	1500.00	0.00	1150.00	1900.00	4650.00
108	2020030708CM00072	MAHAMATHI S	BC	4364101003600	CANARA BANK	CNRB0004364	638015044	100.00	1500.00	0.00	1150.00	1900.00	4650.00
109	2020030708CM00073	MAHUDOOM NAINA S S M *	BC	39982180270	STATE BANK OF	SBIN0012759	628002033	100.00	1500.00	2000.00	0.00	1900.00	5500.00
110	2020030708CM00091	RISHVIN JUDE K	BC	50100397470983	HDFC BANK	HDFC0001061	629240002	100.00	1500.00	2000.00	0.00	1900.00	5500.00
111	2020030708CM00128	SANJAY KUMAR M	MBC	3282553698	CENTRAL BANK	CBIN0280893	605016013	100.00	1500.00	0.00	1150.00	1900.00	4650.00
112	2020030708CM00059	SHRIMAN D	BC	6988281959	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	1900.00	5500.00
		Course : B.Tech Information Tech											
		Course Year 4											
113	2019030708CM00089	ARAVINDHAN S	MBC	6758849131	INDIAN BANK	IDIB000C056	606019010	125.00	1500.00	0.00	1150.00	1900.00	5275.00
114	2020030708CM00134	DIVYASINDHU P	BC	39712204634	STATE BANK OF	SBIN0002251	607002005	125.00	1500.00	2000.00	0.00	1900.00	5525.00
115	2019030708CM00156	MADHAN S	BC	3130101016233	CANARA BANK	CNRB0003130	635015003	125.00	1500.00	2000.00	0.00	1900.00	5125.00
116	2019030708CM00091	VASUNDHRA S	BC	6798215040	INDIAN BANK	IDIB000J037	600019166	125.00	1500.00	2000.00	0.00	1900.00	5125.00
		Total						12400.	169200	118000	65550.0	14400	223000
													732150.0

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 : 20220003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MFCR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E Civil Engineering														
Course Year 2														
1	20210307BECM00156	MADHUSUDHANAN S	BC	7137723082	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1300.00	9100.00
2	20210307BECM00129	FRAGATESH KUMAR A L	MBC	40612678632	STATE BANK OF	SBIN0014462	629002006	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
3	20210307BECM00128	SAJIN S A	BC	7098704344	INDIAN BANK	IDIB000T142	629019021	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
Course : B.E Civil Engineering														
Course Year 3														
4	20210307BECM00146	BERON J G	BC	7110302224	INDIAN BANK	IDIB000K339	629019106	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
Course : B.E Computer Science Engineering														
Course Year 2														
5	20210307BECM00106	AFROSE AASMI A	BC	24760100027209	BANK OF BARODA	BARB00WIMNAG	600012024	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	20210307BECM00110	M ASHWIN	MBC	7135757490	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	20210307BECM00112	DHARSHA S R	BC	7122710728	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
8	20210307BECM00115	KEERTHANA D S	BC	38495317853	STATE BANK OF	SBIN0006720	607002011	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
9	20210307BECM00109	MITHRA M	BC	110029238613	CANARA BANK	CNRB0002951	600015098	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

NIC - TNSC



10	2021030708CM00107	NAVEENA M	BC	40543653283	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
11	2021030708CM00113	NESAPRIYA N	MBC	7126027191	INDIAN BANK	IDIB000N004	611019002	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
12	2021030708CM00105	NIETHA J	MBC	6726496737	INDIAN BANK	IDIB000K301	600019273	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	2021030708CM00114	RAGAVI N	BC	7115219490	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
14	2021030708CM00117	SNEHAN B	MBC	40499822388	STATE BANK OF	SBIN0070012	629002089	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
15	2021030708CM00108	SRINITHIN S	BC	500101010248349	CITY UNION BANK	CIUB0000022	612054006	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
<b>Course : B.E Computer Science Engineering</b>														
<b>Course Year 3</b>														
16	2020030708CM00101	ARUNKUMAR P	MBC	6988276461	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
17	2020030708CM00048	LINGESHVARAN K	MBC	6984900666	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
18	2021030708CM00134	RAGHUL V	MBC	822210110011180	BANK OF INDIA	BKID0008222	600013052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	2021030708CM00132	RAMAMOORTHY M	MBC	4063481748	CENTRAL BANK	CBIN0281900	600016048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	2021030708CM00133	SANJAIKUMAR K M	BC	7097045109	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
<b>Course : B.E Electrical and Electronics Engineer</b>														
<b>Course Year 2</b>														
21	2021030708CM00071	ABINESH G	BC	1557101012114	CANARA BANK	CNRB0001657	629015105	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
22	2021030708CM00055	ARAVINDHARAJ R	MBC	6625650424	INDIAN BANK	IDIB000T134	605019803	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
23	2021030708CM00068	BHARATH S	BC	5156580010	CENTRAL BANK	CBIN0280907	643016103	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
24	2021030708CM00052	BHARATHIRAJ S	MBC	7112432515	INDIAN BANK	IDIB000K072	604019008	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
25	2021030708CM00061	DEVAREENA V	BC	7130328205	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
26	2021030708CM00063	DEVI PRIYA R	MBC	7125732068	INDIAN BANK	IDIB000V013	600019066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
27	2021030708CM00073	DINESH V	BC	110025597694	CANARA BANK	CNRB0001823	627015039	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
28	2021030708CM00065	JASMINE J	BC	7137654040	INDIAN BANK	IDIB000U036	600019256	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	2021030708CM00053	KANISHKA K	DNC	075701000030072	INDIAN OVERSEAS	IOBA0000757	627020037	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
30	2021030708CM00043	KARTHIK SUNDHAR S	BC	1795155000069254	KARUR VVSYA	KVBL0001795	641053112	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
31	2021030708CM00051	KATHIR D	BC	825110110008572	BANK OF INDIA	BKID0008251	625013010	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
32	2021030708CM00048	KRISHNA MANSHAN	BC	40535959856	STATE BANK OF	SBIN0018670	627002048	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
33	2021030708CM00041	MAATHAVAN R	MBC	4052950543	CENTRAL BANK	CBIN0281008	605016009	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
34	2021030708CM00045	MADHANRAJ B	BC	7136323788	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
35	2021030708CM00037	MAGALEKSHMI A	BC	35190361468	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
36	2021030708CM00040	MANIRAMAN V	MBC	7137134836	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

37	2021030708CM00036	MOHAMED FAZIL Y	BC	7047099197	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	0.00	1150.00	0.00	1900.00	9100.00
38	2021030708CM00050	MONISH VIJAY G	BC	110005442344	CANARA BANK	CNRB0004038	636015039	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
39	2021030708CM00047	POOJA V	MBC	7133806702	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
40	2021030708CM00035	PRADEESH MISARA R	BC	40812489339	STATE BANK OF	SBIN0011718	600002156	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
41	2021030708CM00066	PRADEEPA R	BC	7140610108	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	2021030708CM00046	RAM PRAVEEN M	BC	7133788147	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
43	2021030708CM00060	ROSELIN SWATHI A	BC	973376307	INDIAN BANK	IDIB000V031	606019096	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
44	2021030708CM00057	SANTHOSH KUMAR S	BC	09991000003832	PUNJAB AND SIND	PSIB0020999	600023007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
45	2021030708CM00049	SARAN P	BC	6864567224	INDIAN BANK	IDIB000C154	625019051	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
46	2021030708CM00059	SENTHAMIZHSELVAN S	MBC	40253139402	STATE BANK OF	SBIN0003065	605002052	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
47	2021030708CM00042	SHABANA ASMEEN M J	BC	7132412641	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
48	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
49	2021030708CM00067	SHERIL J	BC	7136629412	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
50	2021030708CM00054	U M SHRI MANGALESH	BC	40558489554	STATE BANK OF	SBIN0000913	636002011	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
51	2021030708CM00068	SHYAM SUNDAR D	BC	40586401870	STATE BANK OF	SBIN0007993	600002085	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
52	2021030708CM00170	SIVAKUMAR K	MBC	40731497988	STATE BANK OF	SBIN0000829	607002004	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
53	2021030708CM00072	SRISHAKTHI S R	BC	40601687876	STATE BANK OF	SBIN0005199	600002121	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
54	2021030708CM00161	SRINIVAS R	BC	40740714254	STATE BANK OF	SBIN0000879	611002001	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
55	2021030708CM00056	SRINATH P	BC	182201000013494	INDIAN OVERSEAS	IOBA0001822	600020137	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
56	2021030708CM00058	STEPHAN F	BC	40558004296	STATE BANK OF	SBIN00061661	620002067	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
57	2021030708CM00044	SUVINRAJ M	BC	6631667906	INDIAN BANK	IDIB000A062	605019028	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
58	2021030708CM00038	TAMIL SELVAN S	BC	7133767284	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
59	2021030708CM00070	VASANTHKUMAR S	MBC	6446011070	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
60	2021030708CM00064	VIGNESH B	BC	7139732404	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
61	2021030708CM00163	VIJASRINI VAAS A M C	MBC	7144792604	INDIAN BANK	IDIB000C018	606019007	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
62	2021030708CM00039	YOGESH S	MBC	7130830613	INDIAN BANK	IDIB000C008	636019015	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
63	2020030708CM00080	ABIKSITHA R	BC	33318935827	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	0.00	1150.00	3600.00	1900.00	8250.00
64	2020030708CM00064	AHMED MUSTHAFA M A	BC	6979369607	INDIAN BANK	IDIB000T009	627019009	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00
65	2020030708CM00034	ARUTHRA S	BC	6980963358	INDIAN BANK	IDIB000M135	609019007	100.00	1500.00	2000.00	0.00	3600.00	1900.00	9100.00



66	2020030708CM00078	ARUNKUMAR P	MBC	177801000016729	INDIAN OVERSEAS	IOBA0001778	605020013	100.00	1500.00	2000.00	0.00	3600.0	1900.00	8250.00
67	2020030708CM00044	DASHAGIREEVAN S	BC	6969086949	INDIAN BANK	IDIB000A030	626019202	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
68	2021030708CM00137	JAMUNA U	BC	33663454435	STATE BANK OF	SBIN0012934	606002003	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
69	2021030708CM00138	LEKHA SHRI S	BC	6738322697	INDIAN BANK	IDIB000M296	635019409	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
70	2021030708CM00139	MANIGANDAN V	BC	7073820495	INDIAN BANK	IDIB000T045	606019098	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
71	2021030708CM00140	NVAS M	MBC	39800567540	STATE BANK OF	SBIN0004891	607002001	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
72	2020030708CM00058	RAMYA R	MBC	6980217606	INDIAN BANK	IDIB000C125	600019156	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
73	2020030708CM00053	SHYFULLAH P M	BC	6554246779	INDIAN BANK	IDIB000T025	637019095	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
74	2021030708CM00150	JOEL MATHEW R	BC	6926833802	INDIAN BANK	IDIB000A008	630019203	125.00	1500.00	0.00	1150.00	3600.0	1900.00	8275.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
75	2021030708CM00097	ABISHAK T	BC	7133802935	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
76	2021030708CM00099	ASMITHA R S	DNC	7126518533	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
77	2021030708CM00098	GUHAN V	BC	40845527630	STATE BANK OF	SBIN0007583	621002026	100.00	1500.00	0.00	1150.00	3600.0	1900.00	9250.00
78	2021030708CM00154	R R JAYANATH	BC	7136313566	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
79	2021030708CM00100	KAUSICA YOKESH K	BC	40318755670	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
80	2021030708CM00101	LOGESHWARI A	BC	70361133586	INDIAN BANK	IDIB000A097	621019003	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
81	2021030708CM00166	MANIKANDAN G	BC	110034909000	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
82	2021030708CM00096	NISHANTH S	BC	40529738755	STATE BANK OF	SBIN0012779	638002024	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
83	2021030708CM00095	PRAANTH S	BC	39671611441	STATE BANK OF	SBIN0000970	630002004	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
84	2021030708CM00102	ROHAN S	BC	40659936689	STATE BANK OF	SBIN0005380	600002013	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
85	2021030708CM00103	SIVASHREE R	BC	35189807543	STATE BANK OF	SBIN0000939	610002001	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
86	2021030708CM00104	VAISHNAVI S	MBC	7096150170	INDIAN BANK	IDIB000K201	609019009	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
87	2020030708CM00057	GUNASEKARAN V	BC	39968700877	STATE BANK OF	SBIN0014700	600002201	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
88	2020030708CM00052	KARTHIK RAJ S	MBC	6986868333	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
89	2020030708CM00035	MIRUTHULA C	BC	6541888865	INDIAN BANK	IDIB000K078	621019009	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

90	20203070BCM00117	LOURDS FAUSTINAL P	MBC	6937006629	INDIAN BANK	IDIB000M289	629019018	125.00	1500.00	2000.00	0.00	3500.00	1900.00	9125.00
Course : B.E Electronics n Instrumen Engineering														
Course Year 2														
91	202103070BCM00119	ANNIE BEULAHY	BC	6059922208	INDIAN BANK	IDIB000S144	605019020	100.00	1500.00	2000.00	0.00	3500.00	1900.00	9100.00
92	202103070BCM00124	DISHON S H	MBC	7053786580	INDIAN BANK	IDIB000T142	629019021	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
93	202103070BCM00157	GOMATHI U	BC	1741170000001679	KARIUR VYSYA	KVBL0001741	600053057	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
94	202103070BCM00126	KAVIN JUDE SNOWIN J	MBC	7134812557	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3500.00	1900.00	9100.00
95	202103070BCM00127	KEERTHIGA R	BC	108901000029143	INDIAN OVERSEAS	IOBA0001089	606020012	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
96	202103070BCM00125	KEERTHIVASAN VEE	MBC	6685676441	INDIAN BANK	IDIB000C068	605019014	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
97	202103070BCM00118	MOHAMED SAMEER M	BC	134601000012602	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
98	202103070BCM00116	POOJA SRI A	MBC	7130321572	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
99	202103070BCM00123	PRADEEP KUMAR R	MBC	37149685141	STATE BANK OF	SBIN0001794	600002032	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
100	202103070BCM00122	SANGEETHA D	BC	14000110092279	UCO BANK	UCBA0001400	600028018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	202103070BCM00121	SARANYA G	MBC	7114139490	INDIAN BANK	IDIB000A141	632019055	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
102	202103070BCM00120	SYED MOHAMED HASAN K	BC	617301007633	ICICI BANK	ICIC00006173	627229010	100.00	1500.00	2000.00	0.00	3500.00	1900.00	9100.00

Course : B.E Electronics n Instrumen Engineering

Course Year 3

103	202103070BCM00143	KAVYA DHARSHINI A	BC	6960634930	INDIAN BANK	IDIB000V042	635019029	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
104	202003070BCM00127	PRASANNAKUMAR R	MBC	6721742848	INDIAN BANK	IDIB000C020	608019096	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
105	202103070BCM00145	SRIYAMINI M	BC	7087140902	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
106	202003070BCM00119	TAMILSELVAN M	BC	3764108003614	CANARA BANK	CNRB0003764	600015145	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
107	202103070BCM00144	VIBIN K	BC	40062715511	STATE BANK OF	SBIN00061767	600002439	100.00	1500.00	0.00	1150.00	0.00	1900.00	4850.00

Course : B.E ICE

Course Year 3

108	202003070BCM00131	DHIVAHAR K	BC	3040101010450	CANARA BANK	CNRB0003040	630015004	100.00	1500.00	2000.00	0.00	3500.00	1900.00	9100.00
109	202103070BCM00141	RAYAAN MOHAMED ABUBAKKAR	BC	7038639690	INDIAN BANK	IDIB000O013	625019017	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Mechanical Engineering

Course Year 2

110	202103070BCM00033	ABDUL RAHMAN A H	BC	8503120000014	CANARA BANK	CNRB0008503	627015024	100.00	1500.00	0.00	1150.00	3500.00	1900.00	8250.00
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111	20210307BSCM0003	AKASH E	BC	7131489321	INDIAN BANK	IDIB000J037	600018166	100.00	1500.00	0.00	1150.00	3600.0	1870.00	5295.00
112	20210307BSCM0003	BALAJI SIVA R S	BC	7126681846	INDIAN BANK	IDIB000K345	629019020	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
113	20210307BSCM0024	BOOPATHIRAJA K B	BC	019801000054366	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
114	20210307BSCM0160	DHANUSH J	BC	1105101038243	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
115	20210307BSCM0008	DHANUSH KUNAR S B	BC	110005044746	CANARA BANK	CNRB0001276	627015031	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
116	20210307BSCM0029	FREIX S	MBC	194801000006365	INDIAN OVERSEAS	IOBA0002301	627020079	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
117	20210307BSCM0012	B HARSHARAN	BC	7133742077	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
118	20210307BSCM0130	JESU ANTONY AJUSTEEN P	MBC	6145753380	INDIAN BANK	IDIB000P193	600019225	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
119	20210307BSCM0006	KANAMUDHAN S	BC	7067866596	INDIAN BANK	IDIB000D016	636019104	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
120	20210307BSCM0159	LOGESH S	BC	1147155000170432	KARUR VYSYA	KVBL0001147	638053205	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
121	20210307BSCM0016	MEVIN JOE A	MBC	1335010000406690	INDIAN OVERSEAS	IOBA0001335	623020021	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
122	20210307BSCM0011	MOHAMED RASHATH M	BC	061601000052082	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
123	20210307BSCM0017	NAVEEN BHARATHI M	MBC	40302040931	STATE BANK OF	SBIN0014400	609002019	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
124	20210307BSCM0027	NOORUL THAMEEM S	BC	110010630600	CANARA BANK	CNRB0016405	627015079	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
125	20210307BSCM0159	RAJESH K	MBC	40707521662	STATE BANK OF	SBIN0000921	600002124	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
126	20210307BSCM0004	RAHUL K	MBC	110020124316	CANARA BANK	CNRB0003274	636015011	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
127	20210307BSCM0020	S RAJENDHRA PRASATH	BC	40619369359	STATE BANK OF	SBIN0001985	600002083	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
128	20210307BSCM0002	RENIKAN R	MBC	972547208	INDIAN BANK	IDIB000P181	628019050	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
129	20210307BSCM0026	SANJAI SURIAM K	BC	110027002510	CANARA BANK	CNRB0005544	638015045	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
130	20210307BSCM0001	SANJAY R	BC	40441730594	STATE BANK OF	SBIN0011938	636002140	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
131	20210307BSCM0002	SARATHI R	MBC	110021864839	CANARA BANK	CNRB0005544	638015045	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
132	20210307BSCM0023	SIYAPATHI M	BC	500101012873950	CITY UNION BANK	CIUB0000183	630054102	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
133	20210307BSCM0025	SREE HARISH M V	BC	279601000012684	INDIAN OVERSEAS	IOBA0000296	614020003	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
134	20210307BSCM0022	SURESH G	BC	40613221074	STATE BANK OF	SBIN0070847	600002417	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
135	20210307BSCM0015	SYED SEENI MOHAMED S	BC	2608109010983	CANARA BANK	CNRB0002803	623015002	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00
136	20210307BSCM0034	THAMIZHSELVAN S	BC	7124784653	INDIAN BANK	IDIB000V090	605019095	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
137	20210307BSCM0005	VINASH K	BC	1652155000078198	KARUR VYSYA	KVBL0001652	625053010	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
138	20210307BSCM0021	WASEEM ALI R M	BC	049101000034575	INDIAN OVERSEAS	IOBA00000491	627020064	100.00	1500.00	2000.00	0.00	3600.0	1900.00	5295.00
139	20200307BSCM0042	ABHISHEK P A	BC	6986080786	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	5295.00

Course : B.E Mechanical Engineering  
Course Year : 3

140	202103070BCM00135	ANTONY LEO F	BC	6995410794	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
141	202103070BCM00136	ARAVINDHARAM K	MBC	032701000018798	INDIAN OVERSEAS	IOBA0000327	632020303	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
142	202003070BCM00039	JENSTON S J	BC	6985009282	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
143	202003070BCM00082	NAKSHATHRAA N J	MRC	6978379898	INDIAN BANK	IDIB000A024	605019023	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
144	202003070BCM00060	ROJER JOHN R	BC	39609561300	STATE BANK OF	SBIN0070387	629002065	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
Course : B.E Mechanical Engineering														
Course Year 4														
145	202103070BCM00148	G NITHIN SANJAY	MBC	1440101044261	CANARA BANK	CNRB0001440	600015116	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
146	202103070BCM00176	SWAMINATHAN A	MBC	6844300477	INDIAN BANK	IDIB000L006	600019028	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
147	202103070BCM00149	VIGNESH A	BC	162101000011802	INDIAN OVERSEAS	IOBA0001621	630020008	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.Tech Artificial Intell and Data Science														
Course Year 2														
148	202103070BCM00175	SHARMILA	BC	0438309000001792	LAKSHMI VILAS	DBSS0IN0438	600641016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course : B.Tech Bio Technology														
Course Year 2														
149	202103070BCM00155	DNYA M	MBC	7111968045	INDIAN BANK	IDIB0000001	632019028	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
Course : B.Tech Chemical Engineering														
Course Year 2														
150	202103070BCM00081	BISWIN ROY A J	BC	7133808518	INDIAN BANK	IDIB000J037	60019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
151	202103070BCM00076	DHANUSH M	BC	40613426967	STATE BANK OF	SBIN0070209	627002056	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
152	202103070BCM00079	GANESAN V	BC	37131565844	STATE BANK OF	SBIN0013836	614002023	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
153	202103070BCM00076	V KISHORE	MBC	7123247326	INDIAN BANK	IDIB000C022	600019131	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
154	202103070BCM00075	NABIN SUJHAR N	BC	254901000010970	INDIAN OVERSEAS	IOBA0002549	629020112	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
155	202103070BCM00080	PREMKUMAR M	BC	7085556638	INDIAN BANK	IDIB000V005	621019031	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
156	202103070BCM00074	SARFAN S	BC	40680158962	STATE BANK OF	SBIN0011940	624002011	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
157	202103070BCM00162	SUBASH S	MBC	110031639480	CANARA BANK	CNRB0000916	600015042	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
158	202103070BCM00077	SURJYAPRAKASH S	MBC	40615922667	STATE BANK OF	SBIN0003065	605002052	100.00	300.00	0.00	1150.00	0.00	1900.00	3450.00
Course : B.Tech Chemical Engineering														
Course Year 3														
159	202003070BCM00108	MADHAN KUMAR M	MBC	0952120000130	CANARA BANK	CNRB0000952	635015102	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
160	202003070BCM00086	MUKIL S	BC	6986081190	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00



161	202003070BCM00109	SARUGESAN S	MBC	39815612954	STATE BANK OF	SBIN0001311	622002003	100.00	300.00	0.00	1150.00	3600.0	1900.00	3475.00
162	202003070BCM00113	SIVABELVAM M	BC	39984996400	STATE BANK OF	SBIN0003395	614002007	100.00	300.00	0.00	1150.00	3600.0	1900.00	
163	202003070BCM00099	VEERANEELAKANDAN A	BC	39985309441	STATE BANK OF	SBIN0003395	614002007	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
<b>Course : B.Tech Chemical Engineering</b>														
<b>Course Year 4</b>														
164	202103070BCM00151	HEMALATHA D	BC	40448623687	STATE BANK OF	SBIN0007993	600002085	125.00	300.00	0.00	1150.00	0.00	1900.00	
<b>Course : B.Tech Information Tech</b>														
<b>Course Year 2</b>														
165	202103070BCM00086	AASIGAR	MBC	069301000036368	INDIAN OVERSEAS	IOBA0000693	606020103	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
166	202103070BCM00085	APSAR M	BC	6241518616	INDIAN BANK	IDIB000N020	631019086	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
167	202103070BCM00094	DASARATH R	BC	50324055745	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
168	202103070BCM00090	DHIVYA R	MBC	7134814225	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
169	202103070BCM00084	DURGAGOWRI G	BC	36200048030	STATE BANK OF	SBIN0000936	614002008	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
170	202103070BCM00088	GOWTHAM S	MBC	6252543377	INDIAN BANK	IDIB000K109	635019025	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
171	202103070BCM00093	ISSAC V	BC	148201000020373	INDIAN OVERSEAS	IOBA0001482	600020083	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
172	202103070BCM00087	KEERTHANA N	MBC	6525351755	INDIAN BANK	IDIB000T004	600019056	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
173	202103070BCM00092	KESHAVARDHINI V	BC	2541109012162	CANARA BANK	CNRB0002541	600015070	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
174	202103070BCM00082	MEENATCHI R	MBC	40645009354	STATE BANK OF	SBIN0070741	600002407	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
175	202103070BCM00091	METHILESH S	BC	7134815637	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
176	202103070BCM00089	PRIYANKA V	BC	7116263958	INDIAN BANK	IDIB000T049	600019063	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
177	202103070BCM00083	SNEHA M	BC	7137088254	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
<b>Course : B.Tech Information Tech</b>														
<b>Course Year 3</b>														
178	202003070BCM00057	ENUSHA M	MBC	1250108024784	CANARA BANK	CNRB0001250	605015006	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
179	202003070BCM00089	KABILAN C	BC	6986080902	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
180	202003070BCM00074	KAPIL M	BC	39989563856	STATE BANK OF	SBIN0017922	631002110	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
181	202003070BCM00040	MARTINA ROBIN	MBC	6943180351	INDIAN BANK	IDIB000T142	629019008	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00
182	202003070BCM00043	MOHAMED ADIL R	BC	089001000010858	INDIAN OVERSEAS	IOBA0000890	623020009	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
183	202003070BCM00092	PRIYANKA S	BC	6988515208	INDIAN BANK	IDIB000J037	600019166	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
184	202003070BCM00050	RENO RILIYA A	MBC	6917197844	INDIAN BANK	IDIB000C117	629019004	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
185	202103070BCM00142	SIBICHANDRU R	BC	17561550000030753	KARUR VYSYA	KVBL0001756	636053105	100.00	1500.00	2000.00	0.00	3600.0	1900.00	9100.00

Course : M.B.A  
Course Year 2

2021030708CM00131

M PRIYADHARSHINI

BC

922010001097072

AXIS BANK

UTIB0002102

600211067

250.00 285.00 1000.00 0.00 0.00 2100.00

3635.00

Total

18900. 266985 181000 109250. 45720 354250 1387585.

2022-2023.

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



To,

**PRINCIPAL**  
The DBC&MW Officers, ST. JOSEPH'S COLLEGE OF ENGINEERING  
Kancheepuram  
(A CHRISTIAN MINORITY INSTITUTION)  
OLD MAMALLAPURAM ROAD  
CHENNAI - 600 119.



**St. JOSEPH'S COLLEGE OF ENGINEERING**  
(As an Autonomous Institution)  
OMR, CHENNAI - 600119

**puthumaipenn scholarship fresh list 2022-23**

S, NO,	reg no	student_name	dept	year	phone_number	emis_no	community_name	district_name
1	CPT0507640	KAMALI M	B.TECH	I	8015669559	3318110541001870.00	SC-Others	Chengalpattu
2	CPT0503487	UMAMAGESHWARI U	BE	I	8148886889	3301140190100010.00	SC-Others	Chengalpattu
3	CPT0500522	ARCHANA V	B.TECH	I	9629393571	3303080870100080.00	SC-Others	Chengalpattu
4	CPT0518986	SASIKALA R	B.TECH	I	7448668994	3309030120100020.00	SC-Arunthathiyar	Chengalpattu
5	CPT0469910	KEERTHIKA A	B.TECH	I	7639046580	3306170620200170.00	SC-Arunthathiyar	Chengalpattu
6	CPT0518199	THEEVIKA K	B.TECH	I	8148469647	3307190390300020.00	MBC	Chengalpattu
7	CPT0517513	DEEPIKA M	B.TECH	I	8667833196	3302080250103540.00	MBC	Chengalpattu
8	CPT0512952	ANITHA V	B.TECH	I	9344657119	3307050490100060.00	MBC	Chengalpattu
9	CPT0493274	NITHYA E	BE	I	6383661815	3304010070300570.00	MBC	Chengalpattu
10	CPT0493262	NEELAVENI R	B.E	I	8015650856	3307150180100070.00	MBC	Chengalpattu
11	CPT0469890	LITHIYA SREE R	BE	I	9600135053	3302100190600070.00	MBC	Chengalpattu
12	CPT0469139	PRIYA R	B.E	I	9361644728	3307190220100040.00	MBC	Chengalpattu
13	CPT0456984	SATHIYAPRIYA S	B.TECH	I	8148496724	3316080130300020.00	MBC	Chengalpattu
14	CPT0493249	HARINI M	BE	I	6382786217	3321050530100040.00	DNC (Denotified Communities)	Chengalpattu
15	CPT0447057	HARIPRIYA V	B.E	I	7395854342	3321120473200280.00	BC-Others	Chengalpattu
16	CPT0469625	AARTHI K	B.E	I	7695971144	3316060060100570.00	BC-Others	Chengalpattu

17	CPT0469613	SARANVA D	B.E	I	9344002792	3304220380501120.00	BC-Others	Chengalpatu
18	CPT0456955	INDHUJA A	B.TECH	I	9345772026	3329110350300010.00	BC-Others	Chengalpatu
19	CPT0456911	VELVIZHI S	B.TECH	I	7418276791	3321050590601260.00	BC-Others	Chengalpatu
20	CPT0456849	SANKARI K	B.TECH	I	7812823615	3329090121000180.00	BC-Others	Chengalpatu
21	CPT0452961	HARINI P	B.E	I	6379472202	3322120111100120.00	BC-Others	Chengalpatu
22	CPT0447321	DHANUJA S	B.TECH	I	9342183981	3326020900400070.00	BC-Others	Chengalpatu
23	CPT0447147	SAKITHA S	B.E	I	8220275865	3310030172001010.00	BC-Others	Chengalpatu
24	CPT0446912	KANIMOZHI R A	B.TECH	I	9342101679	3301130780100030.00	BC-Others	Chengalpatu
25	CPT0503699	ASWATHI K	B.E	I	8124167181	3323100021100140.00	SC-Others	Chengalpatu
26	CPT0507824	MANJU PRIYA K	B.E	I	7305397441	3303060040201510.00	MBC	Chengalpatu
27	CPT0495789	UDHAYARANI M	B.TECH	I	9363465520	3307080040300070.00	MBC	Chengalpatu



# 1317, St. Joseph's College of Engineering

(An Autonomous Institution)

OMR, Chennai - 600 119.

RENEWAL 2022 - 2023

## Govt. School Studied Girls Students Scholarship (For Rs. 1,000/- Per Month)

S.No.	Roll No.	Dept.	Year	Name of the Students	Comm unity	GQ/ MQ	H/D	Mobile Number	Type of the College (Govt./Aided/SF)	Amount
1	21AD206	ADS	I	POOJITHA P S	BC	GQ	H	7845887079	SELF FINANCING (An Autonomous)	1000
2	21BT219	BT	I	PAVITHRA M	MBC	GQ	H	8072677801	SELF FINANCING (An Autonomous)	1000
3	21BT201	BT	I	HEMALATHA S	MBC	GQ	H	6585735253	SELF FINANCING (An Autonomous)	1000
4	21CH202	CHEM	I	SWATHI V	BC	GQ	D	9677227210	SELF FINANCING (An Autonomous)	1000
5	21CS227	CSE	I	USHARANI T	BC	GQ	H	8838014024	SELF FINANCING (An Autonomous)	1000
6	21CS201	CSE	I	MOHANESWARI M	MBC	GQ	H	8778057920	SELF FINANCING (An Autonomous)	1000
7	21CS214	CSE	I	NANDHINI K	BC	GQ	H	9597310112	SELF FINANCING (An Autonomous)	1000
8	21CS204	CSE	I	KEERTHANA K	BC	GQ	H	7402134577	SELF FINANCING (An Autonomous)	1000
9	21EC202	ECE	I	JOSIKA V S	MBC	GQ	H	8072907776	SELF FINANCING (An Autonomous)	1000
10	21EC203	ECE	I	DEEPIKA M	BC	GQ	H	9150531308	SELF FINANCING (An Autonomous)	1000
11	21EE275	EEE	I	SOBANA V	BC	GQ	H	8870864596	SELF FINANCING (An Autonomous)	1000
12	21EE286	EEE	I	RAJALAKSHMI A	MBC	GQ	H	8122340998	SELF FINANCING (An Autonomous)	1000
13	21EE318	EEE	I	SNEGAPRIYA A	MBC	GQ	H	9940860572	SELF FINANCING (An Autonomous)	1000
14	21IT202	IT	I	DIVYADHARSHINI M	BC	GQ	H	9884799475	SELF FINANCING (An Autonomous)	1000
15	20CH224	CHEM	II	SUBASRI S	SCA	GQ	H	9524191647	SELF FINANCING (An Autonomous)	1000
<b>Total</b>										<b>15000</b>