



# **SREE SAKTHI ENGINEERING COLLEGE**

TNEA Admission Code **2673**

OOTY MAIN ROAD, KARAMADAI, | MOB : +91 92445 04444, +91 92445 02277  
COIMBATORE- 641104. INDIA | Web : [www.sreesakthi.edu.in](http://www.sreesakthi.edu.in)

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

# 2.2

**NUMBEROF SEATS  
EARMARKED FOR  
RESERVED CATEGORY AS  
PER GOI**

**TOTAL STUDENTS: 212**

  
**PRINCIPAL**

**Dr.G. RANGANATHAN B.E.,M.E.,Ph.D,  
PRINCIPAL  
SREE SAKTHI ENGINEERING COLLEGE  
COIMBATORE - 641 104.**



# SREE SAKTHI ENGINEERING COLLEGE

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

OOTY MAIN ROAD, KARAMADAI, COIMBATORE- 641104. INDIA  
E-Mail: info@sreesakthi.edu.in Web : www.sreesakthi.edu.in



SSEC/BC/FR/021/ 2023 - 2024

Date: 14.03.2023

To,

The Department

District BC MBC & DNC Welfare Officer,

Coimbatore – 641018.

Respected sir,

**Sub: BC / MBC / DNC – Fresh Scholarship Claims – Reg.**

We are enclosing herewith the BC /MBC/DNC fresh scholarship claims of our students for the year 2022 – 23.

Fresh Forms		
Batch No	No of Students	Amount Sanctioned
20220004	28	1,24,800
20220005	4	26,425
<b>Total</b>	<b>32</b>	<b>1,51,225</b>

Thanking you,

  
PRINCIPAL 14/3/23



# SREE SAKTHI ENGINEERING COLLEGE

Affiliated to Anna University & Approved by AICTE, Accredited by NAAC

OOTY MAIN ROAD, KARAMADAI, COIMBATORE- 641104. INDIA  
E-Mail: info@sreesakthi.edu.in Web : www.sreesakthi.edu.in



SSEC/BC/RE/020/ 2022 - 2023

Date: 06.12.2022

To,

The Department

District BC MBC & DNC Welfare Officer,

Coimbatore – 641018.

Respected sir,

**Sub: BC / MBC / DNC – Renewal Scholarship Claims – Reg.**

We are enclosing herewith the BC /MBC/DNC Renewal scholarship claims of our students for the year 2022 – 23.

Fresh Forms		
Batch No	No of Students	Amount Sanctioned
20220001	26	92,625
20220002	29	20,745
20220003	20	1,42,050
<b>Total</b>	<b>75</b>	<b>2,55,420</b>

Thanking you,



*Caralita*

PRINCIPAL  
PRINCIPAL,

SREE SAKTHI ENGINEERING COLLEGE  
COIMBATORE-641 104.

Received  
DND  
09/12/22

## நிறைவறிக்கை

1. எங்கள் கல்லூரியில் பயிலும் அனைத்து தகுதியான மாணவ / மாணவியரின் கல்வி உதவித்தொகைக்கான விண்ணப்பங்களும் விடுதலின்றி பதிவு செய்யப்பட்டுள்ளது.
2. எங்கள் கல்லூரியில் இருந்து விண்ணப்பித்திருக்கும் RENEWAL SCHOLRSHIP CLAIMS ல் நிர்வாக ஒதுக்கீட்டின் கீழ் (MANAGEMENT QUOTA) சேர்ந்து பயிலும் எந்த மாணவரும் இடம்பெறவில்லை. விண்ணப்பித்திருக்கும் அனைத்து மாணவர்களும் அரசு ஒதுக்கீட்டின் கீழ் இடம் பெற்றுதான் பயில்கிறார்கள்.
3. விண்ணப்பித்திருக்கும் அனைத்து மாணவர்களின் COUNSELING ORDER COPY, வங்கி கணக்கு எண், ஆதார் எண், மொபைல் எண் ஆகியவை சரிபார்க்கப்பட்டது.



*Carak*  
முதல்வர்  
PRINCIPAL,  
SREE SAKTHI ENGINEERING COLLEGE  
COIMBATORE-641 104.

*Received*  
*SS*  
*09/12/22*



## **2022-23 RENEWAL SCHOLARSHIP FORMAT**

1. **NAME AND ADDRESS OF THE INSTITUTION:**  
**Sree Sakthi Engineering College**  
**899/1 & 898/2 Bettathapuram,**  
**Karamadai,**  
**Coimbatore - 641104**
  
2. **SCHOLARSHIP ASSISTANT'S NAME AND CONTACT NO:**  
  
**Mrs.K.HABITHA BANU, PH: 9360042220**
  
3. **TOTAL NO.OF STUDENTS RENEWED FOR RENEWAL SCHOLARSHIP IN THE ACADEMIC YEAR 2021-2022: 78 No's**
  
4. **TOTAL NO.OF STUDENTS SUBMITTED FOR RENEWAL SCHOLARSHIP IN THE ACADEMIC YEAR 2021-2022: 75 No's**
  
5. **IF, THE TOTAL NO OF STUDENTS SUBMITTED IS COMPARITIVELY LESS THAN THE RENEWED, BRIEF THE REASON IN FOLLOWING HEADS:**
  - (i)**TOTAL NO OF DISCONTINUED- 2 No's**
  - (ii)**TOTAL NO OF TRANSFERRED- 1 No**
  - (iii)**OTHER REASONS IF ANY-**



*Carabli*  
**PRINCIPAL**  
**PRINCIPAL,**  
**SREE SAKTHI ENGINEERING COLLEGE**  
**COIMBATORE-641 104.**

From

Sree Sakthi Engineering college,  
Coimbatore

To  
DBC&MW Officer  
Coimbatore

Date : 03-Dec-2022

*Received*  
*ABC*  
*89/12/22*

Sir,  
Sub: Scholarship Applications  
Here with forwarding the following applications for sanction of scholarship.

Institution Sree Sakthi Engineering college  
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
1	2021121458CM00032	PARTHIBAN J	MBC	67329662228	STATE BANK OF	SBIN0071055	641002312	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	2020121458CM00016	SUDHAKAR S	MBC	1789120000004	CANARA BANK	CNRB0001789	641015040	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	2020121458CM00002	HEMALALINIC	BC	3935119001642	CANARA BANK	CNRB0003935	641015046	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
4	2021121458CM00030	KALAVANI S	MBC	67375424823	STATE BANK OF	SBIN0071157	641002322	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	2021121458CM00001	MADHUMITHA K M	BC	014601000037288	INDIAN OVERSEAS	IOBA0000146	641020016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	2020121458CM00013	KIRUBAKKARAN P	MBC	103101000019622	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	2021121458CM00025	PAVITRARA P	BC	7014118112	INDIAN BANK	IDIB000K018	641018022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

8	202012145BQCM0014	SHILU S	BC	35885405342	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
9	202012145BQCM0007	SOMESHWARI M	MBC	57350100000734	BANK OF BARODA	BARBOMETTUP	641012025	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B E	Computer Science Engineering													
	Course Year 4														
10	201912145BQCM0027	PAVITHRA S	MBC	618802010006436	UNION BANK OF	UBIN0561886	641026013	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
11	201912145BQCM0030	SRUTHI A	BC	1675170000006213	KARUR VYSYA	KVBL0001675	641053019	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
	Course : B E	Electronics and Commun. Engineering													
	Course Year 2														
12	202112145BQCM0002	MATHAN GURUV	BC	110018860211	CANARA BANK	CNRB0001262	641015015	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B E	Electronics and Commun. Engineering													
	Course Year 3														
13	202112145BQCM0012	BASKARP	MBC	40348061607	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
14	202112145BQCM0003	THIRU VENGADA SAMY R	BC	39601008385	STATE BANK OF	SBIN0017674	641002072	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B E	Electronics and Commun. Engineering													
	Course Year 4														
15	201912145BQCM0025	GOKULAKRISHNAN C	BC	1799170000001563	KARUR VYSYA	KVBL0001799	630053203	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
16	201912145BQCM0040	MOHAN K	MBC	520481015754972	UNION BANK OF	UBIN0930431	641026070	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
17	201912145BQCM0012	SOMNAYA A	BC	2340010000007650	INDIAN OVERSEAS	IOBA0002340	641020049	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
18	202012145BQCM0004	SUDHARSAN B	BC	273710100032024	UNION BANK OF	UBIN0827371	641011019	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
	Course : B E	Mechanical Engineering													
	Course Year 3														
19	202112145BQCM0026	BALAVIGNESH S	BC	6702061394	INDIAN BANK	IDIB000K018	641019022	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
20	202112145BQCM0021	BHARATH S	BC	1189010000009901	INDIAN OVERSEAS	IOBA0001189	641020044	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
21	202012145BQCM0018	GOVTHAM M	BC	1002101051758	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
22	202112145BQCM0004	KISHORE A	BC	36300304434	STATE BANK OF	SBIN0004871	638002059	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
23	202112145BQCM0018	PRAKASHKUMAR K	MBC	014601000043121	INDIAN OVERSEAS	IOBA0000146	641020016	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
24	202112145BQCM0031	VELRAJ P	BC	072701000015361	INDIAN OVERSEAS	IOBA0000727	641020042	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B E	Mechanical Engineering													
	Course Year 4														
25	201912145BQCM0028	GOVTHAM R	MBC	6538462767	INDIAN BANK	IDIB000S009	605019074	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
26	201912145BQCM0018	SARAVANAKUMAR N	BC	38415710293	STATE BANK OF	SBIN0000970	630002004	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00

Total

2825.0 39000. 40000.0 0.00 0.00 46600. 92625.00

- a) I am sending the scholarship proposals for the 2022-2023.
- 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

Sree Sakthi Engineering college



To,

**PRINCIPAL,**  
**SREE SAKTHI ENGINEERING COLLEGE**  
The DBC&M Officer,  
COIMBATORE-641 104.  
Coimbatore



From

Date : 03-Dec-2022

Sree Sakthi Engineering college ,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : Sree Sakthi Engineering college  
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	
1	201912145BSCM00037	AKASH A	BC	4060101003938	CANARA BANK	CNRB0004060	625015092	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
2	201912145BSCM00043	RAJKUMAR V	MBC	0948101061053	CANARA BANK	CNRB0000948	606015202	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
Course : B.E Computer Science Engineering Course Year 3														
3	202012145BSCM00020	ANANDA KRISHNAN M	BC	39840218650	STATE BANK OF	SBIN0006242	635002001	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
4	202012145BSCM00009	DHIPHITH VERONICA F	BC	552702010014542	UNION BANK OF	UBIN055274	641026014	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
5	202012145BSCM00017	ESWAR G	MBC	0948120001544	CANARA BANK	CNRB0000948	606015202	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
6	202012145BSCM00003	KANCHANA N	MBC	076801000020725	INDIAN OVERSEAS	IOBA0000765	636020105	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
7	202012145BSCM00019	NITHYA SHREE D	BC	36012741008	STATE BANK OF	SBIN0006874	643002001	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
8	202012145BSCM00006	RAMALAKSHMI M	BC	1841120000132	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
9	202012145BSCM00011	SAANTHOSH KUMAR A	MBC	39469556171	STATE BANK OF	SBIN0006710	621002037	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
10	202012145BSCM00010	SURRYA V	BC	110009463910	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
11	202012145BSCM00015	SURRYA R	MBC	39988189776	STATE BANK OF	SBIN0006710	621002037	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00

12	20191214SBCM00041	DARWINKUMAR T	DNC	1349101334490	CANARA BANK	CNRB0001349	625015106	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
13	20191214SBCM00036	DHANUSYA S	BC	2803108017184	CANARA BANK	CNRB0002803	630015102	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
14	20191214SBCM00026	KARUNAKARAN K	BC	1900108024858	CANARA BANK	CNRB0001900	623015003	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
15	20191214SBCM00029	KATHIRESAN S	BC	1349101334373	CANARA BANK	CNRB0001349	625015106	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
16	20191214SBCM00016	SAKTHIVEL R	DNC	1059101027426	CANARA BANK	CNRB0001059	625015107	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
17	20191214SBCM00038	SWETHA S	BC	1020108056131	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
18	20191214SBCM00039	THIRUNUGESH B	DNC	33912979314	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
19	20191214SBCM00019	VANITHA P	BC	9243108000138	CANARA BANK	CNRB0000243	626015104	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
		Course : B E			Electronics and Commun. Engineering															
		Course Year			2															
20	20211214SBCM00005	KIRTHICK ROSHANE	BC	335202011008155	UNION BANK OF	UBIN0533521	625026302	100.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7000.00					
		Course : B E			Electronics and Commun. Engineering															
		Course Year			3															
21	20201214SBCM00012	RAJESHKUMAR M	BC	9243108002089	CANARA BANK	CNRB00009243	626015104	100.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7000.00					
		Course : B E			Electronics and Commun. Engineering															
		Course Year			4															
22	20191214SBCM00015	GOPINATH R	BC	35919238976	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
23	20191214SBCM00023	KANIPRIYA P	BC	35876476541	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	2000.00	0.00	0.00	3600.0	1800.00	9025.00					
24	20191214SBCM00034	LIBI NANDHINI N	BC	0919101078642	CANARA BANK	CNRB0000919	623015102	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
25	20191214SBCM00013	YASWANITH H	BC	4016108006259	CANARA BANK	CNRB00004016	625015117	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
		Course : B E			Mechanical Engineering															
		Course Year			4															
26	20191214SBCM00017	GUNAVARASAN G	DNC	3988120000327	CANARA BANK	CNRB0003988	614015103	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
27	20191214SBCM00022	KARTHIKEYAN S	BC	2808101031073	CANARA BANK	CNRB0002808	623015002	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
28	20191214SBCM00021	SIVABALAN S	MBC	6827723926	INDIAN BANK	IDIB000R038	605019072	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
29	20191214SBCM00002	SRIDHARAN R	MBC	067901000021541	INDIAN OVERSEAS	IOBA0000679	606020009	125.00	1500.00	0.00	0.00	0.00	3600.0	1800.00	7025.00					
		Total					3350.0		43500.		4000.0		0.00		10440		52200.		207450.0	

- a) I am sending the scholarship proposals for the 2022-2023.
- 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.

*Principala*  
Principal

Sree Sakthi Engineering college

PRINCIPAL,

To,  
The DBC&MW Officer  
COIMBATORE-641 104,  
Coimbatore

**SREE SAKTHI ENGINEERING COLLEGE**



From

Date : 03-Dec-2022

Sree Sakthi Engineering college,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship

Institution Sree Sakthi Engineering college  
Batch Number : 20220003

S.No.	Stud. ID	Student Name	Comm	Bank Acct No	Bank Name	Bank ifsc Code	Bank MICR Code	Bank Money	Spil Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B E Computer Science Engineering														
Course Year 2														
1	202112145BCKM0019	AARTHA	MBC	071901000029120	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
2	202112145BCKM0028	DIVYAPRIYADHARSHINI S	BC	40553997028	STATE BANK OF	SBIN0008911	641002022	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
3	202112145BCKM0027	MANOJ E	BC	110019012964	CANARA BANK	CNRB0001448	605015010	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
4	202112145BCKM0029	SHOBANA S	BC	3663120000864	CANARA BANK	CNRB0003863	641015122	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
5	202112145BCKM0023	THILAGAPRIYA R	MBC	342100080200889	TAMIL NADU	TNBL0000342	635060302	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
6	202112145BCKM0006	VENKATESAN P	MBC	7054629173	INDIAN BANK	IDIB000K019	636019109	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B E Computer Science Engineering														
Course Year 3														
7	202112145BCKM0017	RAJESWARIN	MBC	254801000017449	INDIAN OVERSEAS	IOBA00002548	623020016	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B E Computer Science Engineering														
Course Year 4														
8	202112145BCKM0007	ARUN B	BC	0902120000834	CANARA BANK	CNRB0000902	626015996	125.00	1500.00	2000.00	0.00	3600.0	1800.00	9025.00



Course : B E Electronics and Commun Engineering  
Course Year 2

9	2021121458CM00033	BALAMUTHU B	MBC	6974102671	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
10	2021121458CM00020	HARINEES C	BC	7118055946	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
11	2021121458CM00022	KEERTHANA S	BC	38522022849	STATE BANK OF	SBIN0000935	641002102	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
12	2021121458CM00009	LOGESH S	BC	6648485735	INDIAN BANK	IDIB000M190	604019003	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
13	2021121458CM00014	NATHISHKUMAR N	BC	110021455930	CANARA BANK	CNRB0004520	625015122	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
14	2021121458CM00010	NIRMALADEVI T	BC	0099053000015318	SOUTH INDIAN	SIBL0000099	641059104	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
15	2021121458CM00013	SANDEEP K	BC	354901000005812	INDIAN OVERSEAS	IOBA0003549	636002048	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B E Mechanical Engineering Course Year 2														
16	2021121458CM00024	AKASH M	MBC	6498668375	INDIAN BANK	IDIB000A077	605019030	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
17	2021121458CM00011	ARON V	BC	3280893499	CENTRAL BANK	CBIN0283999	630016204	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
18	2021121458CM00016	DHANUSH M	MBC	20289662670	STATE BANK OF	SBIN0015824	639002103	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
19	2021121458CM00008	NAVEEN KUMAR N	DNC	6495815336	INDIAN BANK	IDIB000C020	630019089	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Course : B E Mechanical Engineering Course Year 4														
20	2021121458CM00015	PRAKASHRAJ M P	MBC	2284010000017581	INDIAN OVERSEAS	IOBA0002284	630020211	125.00	1500.00	0.00	0.00	3600.0	1800.00	7025.00
Total														
								2050.0	30000.0	2000.0	0.00	72000.0	36000.0	142050.0

- a) I am sending the scholarship proposals for the 2022-2023.  
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

Sree Sakthi Engineering college

To, **PRINCIPAL,**  
SREE SAKTHI ENGINEERING COLLEGE  
The DBCAMW Officer  
COIMBATORE-644 104,  
Coimbatore



Sl.No	Institution District	Institution Name	Scheme Specific Id	Name	Aadhaar Number	BankName	Paid to Account No	Share Payment Amount	Credit Status	Credited On	Credit Fail Reason
46551	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021451	BARADWAJ S	332105895784	INDIAN BANK	637562395	25400	Credit Success	14-11-2023	-
46552	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200019664	GOPINATH S	345859425086	OVERSEAS BANK	095601000014102	15600	Credit Success	13-11-2023	-
46553	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020798	AYYATHURAI	464849002101	UNION BANK OF INDIA	335902120003826	15600	Credit Success	13-11-2023	-
46554	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200023740	K CHANDRU	643212491850	CANARA BANK	110105307222	15000	Credit Success	13-11-2023	-
46555	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200024404	PRAVEEN KUMAR N	676472440923	Payments Bank	047910065286	15600	Credit Success	13-11-2023	-
46556	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200017547	KALAISELVA M K	740907172541	CANARA BANK	3088120000254	15600	Credit Success	13-11-2023	-
46557	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020775	DINESH KARTHICK V	975149698971	STATE BANK OF INDIA	32776323227	15600	Credit Success	13-11-2023	-
46829	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200016698	SANJEEV KUMAR	319084717046	BANK OF INDIA	816010110014997	15600	Credit Success	13-11-2023	-
46830	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200023032	SUNDARI MARIMUTH	350862230727	BANK OF BARODA	69870100006292	22800	Credit Success	13-11-2023	-
46831	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020902	DINESHKUMAR C	362657842986	SOUTH INDIAN BANK	0385053000023755	22800	Credit Success	13-11-2023	-
46832	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021061	JAYAKUMAR E	642207519103	BANK OF INDIA	4032584375	15600	Credit Success	13-11-2023	-
46833	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021151	ATHITHYA O	771964378974	BANK OF INDIA	3693836782	15600	Credit Success	13-11-2023	-
47017	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200016392	YUVARAJ K	593941295931	KARUR VYSYA BANK	1123170000010193	25400	Credit Success	14-11-2023	-
47018	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020777	BAVADHAR UN M	764574065086	INDIAN BANK	447881678	25400	Credit Success	14-11-2023	-
47148	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021496	JIJU WILSON S D	647590341615	INDIAN BANK	011889786	63500	Credit Success	13-04-2023	-
52576	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020899	AATHIKA P	227428661108	OVERSEAS BANK	088901000045553	25400	Credit Success	13-04-2023	-
52577	COIMBATORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200023900	G NIVEDHA	234468891441	CANARA BANK	110095359874	25400	Credit Success	29-05-2023	-

52578	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016208	MADHAN G	24719644 8083	CANARA BANK	11009521 7606	Credit 25400 Success	23-03- 2023	-
52579	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021943	DINESH	25373714 4200	OVERSEAS BANK	01370100 0108443	Credit 25400 Success	19-07- 2023	-
52580	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021470	DEENA RAJARAM	26600732 7094	CANARA BANK	11009494 7490	Credit 25400 Success	13-04- 2023	-
52581	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021694	MAHA VISHNU J	26649008 4965	BANK OF BARODA	57350100 000874	Credit 22800 Success	13-04- 2023	-
52582	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023066	NAN RAGUPATHI	27246640 1806	UNION BANK OF INDIA	52048100 2120724	Credit 22800 Success	27-06- 2023	-
52583	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 019747	AN GOVINDARA	27525524 0232	BANK OF BARODA	29858100 000741	Credit 25400 Success	13-04- 2023	-
52584	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021695	GOWTHAMI T	28603065 9622	CANARA BANK	11181080 09618	Credit 25400 Success	13-04- 2023	-
52585	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021456	POOVAZHA GAN K	31564668 5085	OVERSEAS BANK	10690100 0013730	Credit 22800 Success	13-04- 2023	-
52586	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016205	MURUGESA N	34129728 7559	OVERSEAS BANK	09940100 0014228	Credit 25400 Success	13-04- 2023	-
52587	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021666	SANTHOSH L	34727943 4936	CANARA BANK	47611200 00519	Credit 15600 Success	19-07- 2023	-
52588	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023801	VIGNESH S	34891844 7219	UNION BANK OF INDIA	44850201 0009594	Credit 15000 Success	04-09- 2023	-
52589	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023873	SUBIKSHA C	38823788 1689	CANARA BANK	17891010 15312	Credit 22800 Success	29-05- 2023	-
52590	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021845	MARIMUTH	45096639 8237	OVERSEAS BANK	13460100 0018877	Credit 25400 Success	19-07- 2023	-
52591	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020909	AN CHANDRASE	45957950 1430	CANARA BANK	14621010 07039	Credit 22800 Success	29-05- 2023	-
52592	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016456	LOGASRI KANNAN	47951978 9995	STATE BANK OF INDIA	40413141 106	Credit 25400 Success	17-08- 2023	-
52593	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 024795	LENISHA SOWMIYA R	48266527 1284	UCO BANK	09040110 014059	Credit 25400 Success	29-05- 2023	-
52594	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016188	THARUN MURUGAN	48315080 8757	CANARA BANK	11009812 7565	Credit 25400 Success	23-03- 2023	-
52595	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018458	GOKUL S	48443433 8591	OVERSEAS BANK	06430100 0016290	Credit 22800 Success	19-05- 2023	-
52596	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021158	RAGAVENTH IRAN M	49293447 4497	INDIAN BANK	72254118 5	Credit 25400 Success	30-09- 2023	-
52597	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023079	DEEPIKA V	50651321 3989	OVERSEAS BANK	23400100 0006699	Credit 22800 Success	29-05- 2023	-
52598	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020841	TAMILARAS AN T	50798887 6065	OVERSEAS BANK	07270100 0013085	Credit 15000 Success	19-07- 2023	-
52599	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 019760	P HARISH KRISHNA	52639317 6374	OVERSEAS BANK	10930100 0012848	Credit 22800 Success	19-05- 2023	-
52600	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016480	LOKIYA P	52796732 7547	CANARA BANK	11009488 7104	Credit 25400 Success	19-07- 2023	-
52601	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023956	MOWNIKA K	52819697 7161	OVERSEAS BANK	10930100 0009618	Credit 22800 Success	07-06- 2023	-
52602	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021748	KARUPPUSA MY V	60731598 6133	CANARA BANK	11009486 2341	Credit 25400 Success	13-04- 2023	-

52603	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023864	SASIKALA	64123773 7983	PALLAVAN GRAMA BANK	02528251 7	Credit 25400 Success	29-05- 2023	-
52604	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021992	RAJA MURUGAN	64755423 1562	OVERSEAS BANK	25610100 0015987	Credit 22800 Success	27-06- 2023	-
52605	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021751	PAVINKUM AR	67110543 3582		13671200 CANARA BANK 00016	Credit 22800 Success	13-04- 2023	-
52606	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021495	AN AIYASAMI	69900583 3579	BANK OF INDIA	36981662 55	Credit 25400 Success	29-08- 2023	-
52607	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025417	NANTHIRAJ A K	71066079 2856	INDIAN BANK	76352711 7	Credit 25400 Success	19-07- 2023	-
52608	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021480	BOOPATHI RAJA K	77464451 5947	STATE BANK OF INDIA	36093067 404	Credit 25400 Success	13-04- 2023	-
52609	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021127	HARIPRASA NTH	81757627 8157	OVERSEAS BANK	01370100 0106028	Credit 22800 Success	19-04- 2023	-
52610	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023059	KAYALVIZHI R	84440301 8167		10311200 CANARA BANK 00035	Credit 15000 Success	04-09- 2023	-
52611	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016501	SABTHIKA ROSELIN M	85233416 5307	STATE BANK OF INDIA	35343324 131	Credit 22800 Success	19-07- 2023	-
52612	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 019624	PARTHIBAN V	85645243 1987		55130876 INDIAN BANK 3	Credit 25400 Success	13-04- 2023	-
52613	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016195	ADHIMOOL AM A	86063225 0481	INDIAN BANK	64406353 4	Credit 25400 Success	23-03- 2023	-
52614	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021491	JEENATHKU MAR	86839426 4046	STATE BANK OF INDIA	37826293 530	Credit 25400 Success	29-05- 2023	-
52615	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021133	OVIYA M	89081938 6794		10311200 CANARA BANK 00461	Credit 15000 Success	19-07- 2023	-
52616	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 024643	YOGESH D	91274335 5702	CITY UNION BANK LTD	50010101 2535725	Credit 15000 Success	19-07- 2023	-
52617	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021080	PANDIDURA I S	92179344 7411	CITY UNION BANK LTD	50010101 3241786	Credit 15600 Success	19-07- 2023	-
52618	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021481	SUBASH	93091148 8060	BANK OF INDIA	37046739 08	Credit 25400 Success	13-04- 2023	-
52619	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020906	JEEVANANT HAM G	95622787 7078	OVERSEAS BANK	01370100 0106187	Credit 22800 Success	19-05- 2023	-
52620	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022986	NITHESH R	96017903 3583		11009535 CANARA BANK 7020	Credit 22800 Success	29-05- 2023	-
52621	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022844	SAN KANNAN	96071336 9944	BANK OF INDIA	81601011 0016712	Credit 25400 Success	27-06- 2023	-
52622	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016178	BANUPRIYA T	96074231 3638	STATE BANK OF INDIA	33105173 073	Credit 25400 Success	07-06- 2023	-
52623	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021452	BALAKRISH NAN	96465627 9404	STATE BANK OF INDIA	39135493 970	Credit 25400 Success	17-08- 2023	-
52624	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016158	MATHAVI M	99729340 2695	STATE BANK OF INDIA	67243928 933	Credit 25400 Success	23-03- 2023	-
53857	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025861	MATHESWA RAN P	65546283 6670		11000464 CANARA BANK 1170	Credit 15000 Success	25-09- 2023	-
53858	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021659	SHRIRAM N	80080504 0939		10441080 CANARA BANK 23476	Credit 15000 Success	25-09- 2023	-
53860	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025715	SAKTHIKUM AR R	40056455 2466	OVERSEAS BANK	25610100 0014830	Credit 15000 Success	30-09- 2023	-



53871	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025676	GUNASEKH ARAN	40054367 2530	CANARA BANK	10311200 00102	Credit Success	25-09-2023	-
53890	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025724	SARATHKU MAR	55036677 8735	BANK OF INDIA	37312861 57	Credit Success	30-09-2023	-
58807	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021684	DAYANITHI S	20497442 4535	CANARA BANK	31311010 07368	Credit Success	07-06-2023	-
58808	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023029	DHILIP S	21476850 2918	INDIAN BANK	89531978 4	Credit Success	19-07-2023	-
58809	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022829	D VENKATACH	22688776 9782	IDBI BANK LTD	00061040 00472937	Credit Success	29-05-2023	-
58810	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020830	MANIKAND AN R	24493276 3674	INDIAN BANK	53442141 8	Credit Success	13-04-2023	-
58811	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020904	RANJITHKU MAR R	25388792 4062	CANARA BANK	47421010 12804	Credit Success	13-04-2023	-
58812	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021877	R VELLINGIRI	27715533 4193	CANARA BANK	11002125 6597	Credit Success	13-04-2023	-
58813	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020908	KABILAN C	30050257 5254	IDBI BANK LTD	03221040 00213189	Credit Success	13-04-2023	-
58814	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 013442	MATHANBA BU S	31816404 4130	INDIAN BANK	45722599 8	Credit Success	15-03-2023	-
58815	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021871	MUKILAN M	34168907 0300	INDIAN BANK	37228157 4	Credit Success	13-04-2023	-
58816	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 015823	KRISHNASA	34740294 3876	CANARA BANK	12351080 15151	Credit Success	23-03-2023	-
58817	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018321	KOWSIGAN C	35944914 3044	OVERSEAS BANK	01460100 0041764	Credit Success	07-06-2023	-
58818	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021482	39201333 PRIYANKA V	8472	OVERSEAS BANK	07270100 0024811	Credit Success	13-04-2023	-
58819	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016522	DINU PRAKASH C	41536922 3052	CANARA BANK	37991200 00207	Credit Success	23-03-2023	-
58820	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020900	46899708 ABIRAM S	7927	CANARA BANK	10311080 28089	Credit Success	13-04-2023	-
58821	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020787	TAMILVANI E	47558578 4172	OVERSEAS BANK	11190100 0015700	Credit Success	13-04-2023	-
58822	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023349	48484792 PREM M	0648	UNION BANK OF INDIA	19071010 0065156	Credit Success	04-07-2023	-
58823	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021497	SAIPRASATH C	48990577 0307	BANK OF INDIA	81561011 0019398	Credit Success	19-07-2023	-
58824	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023746	49766701 JEEVITHA A	4775	STATE BANK OF INDIA	31264368 665	Credit Success	29-05-2023	-
58825	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017731	51941073 GANESH B	3640	INDIAN BANK	78154251 0	Credit Success	23-03-2023	-
58826	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021097	54939717 PREMA K	2043	INDIAN BANK	44948374 4	Credit Success	19-05-2023	-
58827	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020930	MURUKASA MY	56213829 4959	OVERSEAS BANK	11890100 0006202	Credit Success	19-04-2023	-
58828	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022876	57794222 VETRIVEL K	8158	OVERSEAS BANK	01460100 0043933	Credit Success	29-05-2023	-
58829	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020703	59158481 RANJITHA V	2053	INDIAN BANK	06914549 0	Credit Success	29-08-2023	-

58830	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016327	SRINITHI	60176140 7540	CANARA BANK	11006117 4820	Credit	23-03-2023	-
58831	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016439	GOWTHAM	60572120 1435	STATE BANK OF INDIA	36042851 117	Credit	04-09-2023	-
58832	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020814	THENRAJA K	61600313 9366	OVERSEAS BANK	31930100 0009750	Credit	19-04-2023	-
58833	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022864	M LAVANYA	64726611 7161	BANK OF INDIA	83091051 0001088	Credit	29-05-2023	-
58834	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 024018	MAHENDRA N	65349258 2993	CANARA BANK	43831010 03729	Credit	29-05-2023	-
58835	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 015977	SUBHAPRAD HA T	65687989 8457	CANARA BANK	11006135 0696	Credit	23-03-2023	-
58836	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025581	KARUPPUSA MY	69498691 2057	BANK OF INDIA	39740438 08	Credit	19-07-2023	-
58837	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021494	BUVANESW ARAN B	70436676 2538	BANK OF INDIA	81561011 0019327	Credit	19-07-2023	-
58838	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017743	SHANTHAN U	70844300 3132	STATE BANK OF INDIA	37035628 931	Credit	19-05-2023	-
58839	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021874	NITHYARAJ	72712857 3961	OVERSEAS BANK	10930100 0006960	Credit	29-05-2023	-
58840	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021648	DIVYA ARCHUNAN	73729828 7306	UNION BANK OF INDIA	02951010 0052532	Credit	07-06-2023	-
58841	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020760	RAM PRASATH A	74345113 4818	OVERSEAS BANK	08960100 0049098	Credit	13-04-2023	-
58842	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020898	JEEVANANT HAM G	74406035 1355	STATE BANK OF INDIA	35920089 371	Credit	29-05-2023	-
58843	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 007930	SABAREESH M	79330903 9851	KARUR VYSYA BANK	11651700 00012783	Credit	17-06-2023	-
58844	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023013	VARUN S	83091150 7026	CANARA BANK	43831200 00273	Credit	19-07-2023	-
58845	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 024371	SAKTHIVEL MANIYAN	83768673 1976	BANK OF INDIA	39991046 93	Credit	29-08-2023	-
58846	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020802	SOWNDHAR YA S	84293772 4568	STATE BANK OF INDIA	38110480 274	Credit	13-04-2023	-
58847	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020706	INDHU S	84906655 9358	CANARA BANK	16911200 00662	Credit	13-04-2023	-
58848	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023058	AISHWARYA R	85338237 1712	CANARA BANK	43831200 00191	Credit	29-05-2023	-
58849	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022861	LAVANYA G	86593801 6894	CANARA BANK	23941010 09527	Credit	29-05-2023	-
58850	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021567	ARUNKUMA R V	87725936 2814	ICICI BANK LTD	08040151 7302	Credit	29-05-2023	-
58851	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023922	RAVIVARMA GANESAN	95950548 7397	CANARA BANK	13141200 00731	Credit	29-05-2023	-
58852	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016316	KAVI BHARATHI	97199430 1677	UNION BANK OF INDIA	05601010 0082162	Credit	23-03-2023	-
58853	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016515	THIRUVASA GAN K	97372113 4736	OVERSEAS BANK	08820100 0010603	Credit	23-03-2023	-
58854	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021139	MAVIN RAJ M	98482198 2608	BANK OF INDIA	81561011 0019322	Credit	19-07-2023	-

63556	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016777	PRADHAP	21479958 9231	INDIAN BANK	51187181 6	Credit	19-07-2023	-
63557	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021626	SANJAY R	21899135 2569	OVERSEAS BANK	12140100 0007203	Credit	13-04-2023	-
63558	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022867	KAMAL MURUGAN	23230363 3160	UNION BANK OF INDIA	52010100 8714505	Credit	29-05-2023	-
63559	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020724	ASHOKKUM AR K	23516762 0638	CANARA BANK	15781200 00059	Credit	19-05-2023	-
63560	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022382	SUJITHA	23900729 3593	STATE BANK OF INDIA	33125775 064	Credit	29-05-2023	-
63561	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021150	SUBHA R	24196192 5429	STATE BANK OF INDIA	36982959 440	Credit	13-04-2023	-
63562	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021225	VIMALKUM AR J	31034676 3044	CANARA BANK	12271010 53554	Credit	13-04-2023	-
63563	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017681	ILLAYARAJA N	34228520 4199	STATE BANK OF INDIA	35840057 177	Credit	23-03-2023	-
63564	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017707	CHANDHUR U	39715495 3460	Payments Bank	04811012 8910	Credit	19-07-2023	-
63565	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017666	GURU VIGNESH G	40770568 8739	OVERSEAS BANK	13940100 0040034	Credit	19-05-2023	-
63566	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025117	SURYAPRAK ASH R	42230087 4625	BANK OF BARODA	57358100 005952	Credit	29-05-2023	-
63567	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 015842	DHANUSH BABU	43967188 3340	INDIAN BANK	46544258 4	Credit	23-03-2023	-
63568	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021933	MOHANKU MAR A	44856843 9909	UNION BANK OF INDIA	52010100 8709579	Credit	29-05-2023	-
63569	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016189	SUGANTHI	45756749 7511	UNION BANK OF INDIA	34850201 0022815	Credit	23-03-2023	-
63570	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023904	SHARMILA S	46175429 7337	OVERSEAS BANK	10740100 0018454	Credit	29-05-2023	-
63571	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018477	CHANDRU D	49988245 6523	INDIAN BANK	46653497 2	Credit	13-04-2023	-
63572	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016077	VASANTH G	54977142 5042	CANARA BANK	92431080 01868	Credit	23-03-2023	-
63573	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021607	VINITH G	55069399 9449	STATE BANK OF INDIA	36818335 206	Credit	13-04-2023	-
63574	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016519	PRAVEEN B	55172709 6404	CANARA BANK	10311080 28058	Credit	23-03-2023	-
63575	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016764	MURUGESA N	63229524 5831	OVERSEAS BANK	08960100 0049180	Credit	19-07-2023	-
63576	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021277	NAGARAJ E	63433545 8146	OVERSEAS BANK	23400100 0004846	Credit	13-04-2023	-
63577	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020866	DEVENDRA N	65481856 7537	STATE BANK OF INDIA	35841332 281	Credit	19-04-2023	-
63578	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 025415	RENUKADEV I	66827360 4221	CANARA BANK	11006433 6783	Credit	19-07-2023	-
63579	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023082	S VISHAL	67278337 6214	CANARA BANK	62302610 004650	Credit	29-05-2023	-
63580	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016497	HARIHARAN A	72039574 1096	CANARA BANK	62372310 001248	Credit	19-05-2023	-

63581	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016511	KALEESWAR AN P	72263295 8671	OVERSEAS BANK	15760100 0030505	Credit	07-06-2023	-
63582	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020973	CHANDRU	72769131 7941	Payments Bank	04791000 4456	Credit	13-04-2023	-
63583	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021754	KRISHNASA MY	74556651 1980	OVERSEAS BANK	01460100 0041228	Credit	13-04-2023	-
63584	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 015856	SRINISHA BALU	75533611 0892	STATE BANK OF INDIA	36958673 845	Credit	22-03-2023	-
63585	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018394	SARANRAJ A	76269424 1790	STATE BANK OF INDIA	35153101 517	Credit	13-04-2023	-
63586	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022133	MUKESH K	77156733 1746	CANARA BANK	10441080 23553	Credit	27-06-2023	-
63587	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016771	VASANTHAK UMAR K	77272075 2420	STATE BANK OF INDIA	35362621 608	Credit	23-03-2023	-
63588	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018442	SAMIKANN U	77446355 6620	OVERSEAS BANK	10760100 0023888	Credit	13-04-2023	-
63589	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021028	KAMALRAJ T	77799264 2988	MERCANTILE BANK LTD	39710008 0200186	Credit	13-04-2023	-
63590	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021468	PREMKUMA R M	78364485 6812	OVERSEAS BANK	09560100 0013463	Credit	29-08-2023	-
63591	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021471	HARISH M	79056991 3870	CANARA BANK	16591080 11267	Credit	13-04-2023	-
63592	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021311	BALAMURU GAN T	86989455 3225	INDIAN BANK	40197635 8	Credit	13-04-2023	-
63593	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016531	KAVINKUMAR I	87997339 9746	STATE BANK OF INDIA	37078078 452	Credit	23-03-2023	-
63594	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021328	NANDHAKU MAR M	90760860 5321	STATE BANK OF INDIA	34434632 377	Credit	13-04-2023	-
63595	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 013417	MAHALAKS HMI P	93596435 8501	MAHARASHTRA	25046386 213	Credit	15-03-2023	-
63596	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021121	SURESH K	99973111 9765	CANARA BANK	17901080 16619	Credit	13-04-2023	-
66239	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020832	ARUNA DEVI K	20058892 4632	OVERSEAS BANK	27310100 0003226	Credit	13-04-2023	-
66240	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016369	ROSHANAPRIYA S	24460963 3365	STATE BANK OF INDIA	20280133 870	Credit	29-08-2023	-
66241	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021499	GOPINATH M	26817710 6570	STATE BANK OF INDIA	34235684 559	Credit	04-09-2023	-
66242	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020838	KARUNA SREE V	27580825 4568	CANARA BANK	10441012 23984	Credit	13-04-2023	-
66243	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016562	POOVARASA N V	28523711 3117	STATE BANK OF INDIA	35032725 737	Credit	19-07-2023	-
66244	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017102	AKASH R	31066884 3357	OVERSEAS BANK	11500100 0070543	Credit	19-04-2023	-
66245	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 023913	PANNER SELVAM	32843102 6207	UNION BANK OF INDIA	26961010 0006764	Credit	27-06-2023	-
66246	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021343	M SANJAY	33251710 4165	STATE BANK OF INDIA	34888362 707	Credit	13-04-2023	-
66247	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020770	SANJULA MOORTHY	33591578 7481	BANK OF BARODA	57350100 000212	Credit	13-04-2023	-



66248	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020861	SURYA KANTH M	36454096 7357	STATE BANK OF INDIA	36936885 405	Credit 25400 Success	13-04- 2023	-
66249	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016271	KEERTHANA K	36583861 7274	STATE BANK OF INDIA	32630173 264	Credit 25400 Success	19-07- 2023	-
66250	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017492	SAKTHIVEL E	36704585 3960	Payments Bank	04791002 6517	Credit 22800 Success	23-03- 2023	-
66251	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020768	KANNATHAS R	36799238 8519	OVERSEAS BANK	07290100 0028653	Credit 25400 Success	13-04- 2023	-
66252	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020911	KAVIYAN S	39126207 6960	INDIAN BANK	27655594 3	Credit 25400 Success	13-04- 2023	-
66253	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016582	SUNDAR D	39248955 6995	BANK OF BARODA	83630100 003692	Credit 25400 Success	13-04- 2023	-
66254	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016575	KARANRAJ	43940269 3299	PALLAVAN GRAMA BANK	14549750 3	Credit 25400 Success	23-03- 2023	-
66255	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021502	KISHORE T K	45284604 8660	INDIAN BANK	86655713 4	Credit 22800 Success	13-04- 2023	-
66256	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021219	RAMKUMAR M	48751733 6111	STATE BANK OF INDIA	35298244 573	Credit 25400 Success	13-04- 2023	-
66257	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021076	MAREESWA RI K	49575553 2057	BANK OF INDIA	81561011 0007611	Credit 25400 Success	13-04- 2023	-
66258	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020021	VIKRAM NAGARAJ	61330468 6685	UNION BANK OF INDIA	52048102 9381665	Credit 22800 Success	19-04- 2023	-
66259	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 018429	SARAVANA N M	69544505 2736	OVERSEAS BANK	01790100 0046456	Credit 25400 Success	13-04- 2023	-
66260	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020920	VIGNESH G	74556737 7491	000000	00000	Credit 25400 Success	29-08- 2023	-
66261	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020759	GOVINDHAR AJ K	74663013 9867	CANARA BANK	16691200 00529	Credit 25400 Success	13-04- 2023	-
66262	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 016349	BALASUBRA MANI	75095146 2216	CANARA BANK	10311280 00068	Credit 22800 Success	19-07- 2023	-
66263	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021162	PRIYADHAR SHINI R	76918909 7661	INDIAN BANK	34976478 4	Credit 22800 Success	19-07- 2023	-
66264	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020910	SANTHOSH V	78162166 6808	UNION BANK OF INDIA	64840201 0004866	Credit 25400 Success	13-04- 2023	-
66265	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021032	JEYABALAN R	80570602 0284	STATE BANK OF INDIA	35007078 889	Credit 25400 Success	13-04- 2023	-
66266	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020907	VIGNESH K	81876738 2854	STATE BANK OF INDIA	35517044 545	Credit 25400 Success	13-04- 2023	-
66267	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 017067	SIRANJEEVI S	83016064 0306	000000	00000	Credit 22800 Success	29-08- 2023	-
66268	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020916	RAJA V	84105990 0116	STATE BANK OF INDIA	35167692 162	Credit 22800 Success	29-08- 2023	-
66269	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020913	MAHALAKS HMI S	84501276 7273	BANK OF BARODA	58440100 004311	Credit 25400 Success	13-04- 2023	-
66270	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 021164	MANNAN A	84842645 6647	BANK OF INDIA	82801831 0001365	Credit 25400 Success	13-04- 2023	-
66271	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 020720	ANANTH J	91999313 2841	UNION BANK OF INDIA	26961010 0006782	Credit 25400 Success	13-04- 2023	-
66848	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200 022609	POOJA R	53732042 7536	STATE BANK OF INDIA	37754739 802	Credit 22800 Success	13-11- 2023	-

66849	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020027	LIVINKUMAR C	748737384945	OVERSEAS BANK	234001000014415	Credit	22800 Success	13-11-2023	-
66850	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021113	SARAN KUAMR J	223455783841	CITY UNION BANK LTD	500101012381183	Credit	22800 Success	13-11-2023	-
66851	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200019887	MANIKANA DAN M	662850268644	INDIAN BANK	807567695	Credit	22800 Success	14-11-2023	-
66852	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200022883	L GNANARAJ	972736077280	OVERSEAS BANK	256101000009047	Credit	22800 Success	13-11-2023	-
66853	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020713	ABIVARNAN M	396821508439	CANARA BANK	1578120000015	Credit	25400 Success	13-11-2023	-
66854	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021450	PRAVEEN G	371719814317	UNION BANK OF INDIA	437102010028044	Credit	25400 Success	13-11-2023	-
66855	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021929	AKASH M	355624809442	STATE BANK OF INDIA	41033785836	Credit	25400 Success	13-11-2023	-
66856	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200020769	92073738 VIVEK I	8930	OVERSEAS BANK	230001000065126	Credit	25400 Success	13-11-2023	-
67748	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200024990	76390230 DANIEL R	3470	-	-	Credit	63500 Success	-	-
67756	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200022836	HARRISANT ONY	266672756109	-	-	Credit	57000 Success	-	-
67823	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200025130	ANTONY ANOOP	663514285770	-	-	Credit	57000 Success	-	-
67824	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200021392	ANTONY CLINSON	605316913961	-	-	Credit	57000 Success	-	-
67826	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200022959	36989687 CELESTINE S	6285	-	-	Credit	57000 Success	-	-
67842	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200015790	26977824 NANCY R	8563	-	-	Credit	57000 Success	-	-
67852	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200023919	JERALD BARNABASS	316622503661	-	-	Credit	57000 Success	-	-
67971	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200025506	NNA KARUNAKAR	411641298096	-	-	Credit	57000 Success	-	-
68003	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200025702	AN ANAND Y V	877591791691	-	-	Credit	57000 Success	-	-
68010	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200023076	71782783 SAMUVEL J	0826	-	-	Credit	57000 Success	-	-
68090	COIMBA TORE	Sree Sakthi Engineering College Polytechnic	TNCMT202200022091	82005493 R EBINESAR	3737	-	-	Credit	39000 Fail	-	Aa dh