



BC/MBC 20-21
THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625531,
Tamilnadu, India.



NSCET/2020-21/SCHOLARSHIP/ADMIN-001

Date: 25.01.2021

To

The District Welfare Officer,
BC/MBC Welfare Department,
Theni

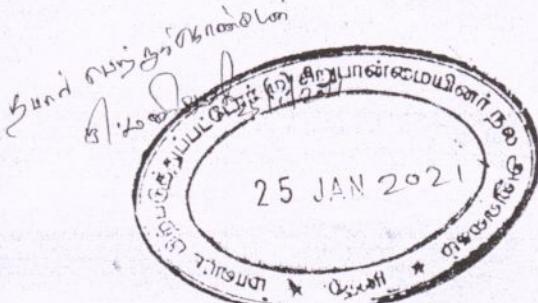
Sir,

Sub: Nadar Saraswathi College of Engineering & Technology, Theni – Submission of BC/MBC Scholarship of our student for the academic year 2020-21 - Reg

We, hereby submit the hardcopy of our BC/MBC scholarship updated in web portal numbering 343 students for your perusal.

Kindly do the needful.

Thank you



Mani → 25/01/21
PRINCIPAL
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
**Nadar Saraswathi College of
Engineering and Technology**
Vadapudupatti, Theni-625 531



Mani →
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,
Principal
**Nadar Saraswathi College of
Engineering and Technology**
Vadapudupatti, Theni-625 531.

From

Date : 12-Jan-2021

Nadar Saraswathi College of Engg and Tech Vadapudupatty,
Theni

To

DBC&MW Officer
Theni

Sir,

Sub: Scholarship Applications

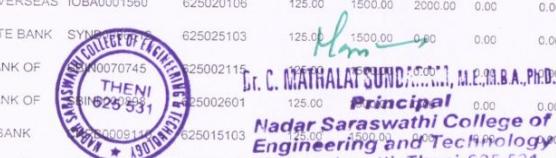
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engg and Tech Vadapudupatty
Batch Number : 20200001

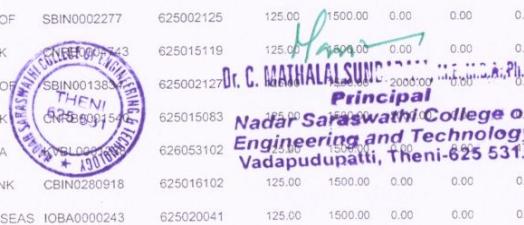
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201825017BCM00024	MOHAMMED RIYAZDEEN N	BC	1020120001688	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
2	201725017BCM00069	AJITH KUMAR P	MBC	828110110010173	BANK OF INDIA	BKID0008281	625013102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
3	201725017BCM00087	DHANALAKSHMI U	BC	36101645075	STATE BANK OF	SBIN0002195	625002001	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
4	201725017BCM00072	JEYAGANESH P	BC	007100650300447	TAMIL NADU	TMBL0000007	625060102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
5	201825017BCM00006	KARTHIK M	BC	156001000012755	INDIAN OVERSEAS	IOBA0001560	625020106	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
6	201725017BCM00089	MITHUN K	BC	65122200016428	SYNDICATE BANK	SYNB0000000	625025103	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
7	201725017BCM00011	PRAKASH D	BC	67265172153	STATE BANK OF	SBIN0070745	625002115	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
8	201725017BCM00018	PRATHIKSHA S	BC	36977055259	STATE BANK OF	SBIN002601	625002601	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
9	201725017BCM00136	PREETHA G	BC	9110101002973	CANARA BANK	CNRB0009136	625015103	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
10	201725017BCM00009	RAJESWARI K	BC	20434321535	STATE BANK OF	SBIN0014442	625002129	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
11	201725017BCM00071	RANJITH KUMAR M	BC	825710110004779	BANK OF INDIA	BKID0008257	625013508	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00

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12	201725017BCM0038	SHARMLA K	DNC	6199663116	INDIAN BANK	IDIB000U022	625019023	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
Course : B.E Computer Science Engineering														
Course Year : 3														
13	201825017BCM0025	DEVADHARSA N M	DNC	1132155000083616	KARUR VYSYA	KVBL0001132	625053103	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	201825017BCM0027	DHARSHINI V	BC	33910170349	STATE BANK OF	SBIN0002195	625002001	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
15	201825017BCM0016	JOTHI LAKSHMI R	BC	156001000014109	INDIAN OVERSEAS	IOBA0001560	625020106	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
16	201825017BCM0007	NAGAJOTHIKA S	BC	6260797605	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
17	201825017BCM00017	PANDILAKSHMI P	BC	024301000020849	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
18	201825017BCM00021	RENUKA S	BC	104401000013035	INDIAN OVERSEAS	IOBA0001044	625020105	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
19	201825017BCM00014	SALMAN FARISH H	BC	35002637380	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
20	201825017BCM00015	SANGEETHA G	BC	024301000020316	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
21	201825017BCM00010	SUBRAMANYAM S	BC	37880661408	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
22	201825017BCM00005	SWEDHA JOSNY J	BC	14620100103398	FEDERAL BANK	FDRL0001462	625049102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer Science Engineering														
Course Year : 4														
23	201725017BCM00104	AKSHARA P	MBC	36470464108	STATE BANK OF	SBIN0005145	625002515	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
24	201725017BCM00092	LAGU NITHEESH KANNA A	BC	65122200014178	SYNDICATE BANK	SYNB0006512	625025103	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
25	201725017BCM00058	AMBIKA M	DNC	825810110011058	BANK OF INDIA	BKID0008258	625013016	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
26	201725017BCM00109	ATHILADEVI M	BC	33906521258	STATE BANK OF	SBIN0014441	625002128	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
27	201725017BCM00091	DINESHKUMAR A	BC	4010101004772	CANARA BANK	CNRB0004010	625015116	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
28	201725017BCM00031	GAYATHRI V	BC	1315301000050880	INDIAN OVERSEAS	IOBA0003153	626020312	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
29	201725017BCM00001	GOWMARI A	BC	1020101061611	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
30	201725017BCM00103	HEMALATHA R	BC	1004108034356	CANARA BANK	CNRB0001004	625015103	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
31	201725017BCM00102	KANNAN M	BC	1203104000011796	IDBI Bank	IBKL0001203	625259102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
32	201725017BCM00124	KASI VISHALATCHI M	MBC	33617966061	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
33	201725017BCM00004	KEERTHANA R	DNC	4743101006875	CANARA BANK	SBIN0013834	625015119	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
34	201725017BCM00030	LAVANYA M	BC	37278189687	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
35	201725017BCM00039	MADHUMITHA P	BC	1540101020319	CANARA BANK	SBIN0015083	625015083	125.00	1500.00	0.00	0.00	0.00	1900.00	5525.00
36	201725017BCM00125	MAREESWARAN J	BC	1238170000003487	KARUR VYSYA	KVBL0001027	626053102	125.00	1500.00	0.00	0.00	0.00	1900.00	5275.00
37	201725017BCM00028	MONISHA M	BC	3315016934	CENTRAL BANK	CBIN0280918	625016102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
38	201725017BCM00029	MUTHUISHWARYA M	BC	024301000020125	INDIAN OVERSEAS	IOBA0000243	625020041	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00



39	201725017BCM00067	NAGA ARJUN M	BC	37090561375	STATE BANK OF	SBIN0005145	625002515	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
40	201725017BCM00126	PARTHIBAN K	BC	1238170000003804	KARUR VYSYA	KVBL0001238	626053102	125.00	1500.00	0.00	0.00	1750.00	1900.00	5275.00
41	201725017BCM00013	RAMYALAKSHMI G	BC	3339108000508	CANARA BANK	CNRB0003339	625015112	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
42	201725017BCM00116	SARANYA DEVI M	BC	112515559206	KARUR VYSYA	KVBL0001125	625053102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
43	201725017BCM00036	SHANMUGAPRIYA R	MBC	0539309000005590	LAKSHMI VILAS	LAVB0000539	625056202	125.00	1500.00	2000.00	0.00	0.00	1900.00	3525.00
44	201725017BCM00122	SHARAN P	BC	007100060200861	TAMIL NADU	TMBL0000007	625060102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
45	201725017BCM00119	SINDHUJA M	BC	65132200071060	SYNDICATE BANK	SYNB0006513	625025202	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
46	201725017BCM00070	SUSMITHA V	BC	33533129059	STATE BANK OF	SBIN0009107	625002047	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
47	201725017BCM00040	VAISHNAVI M	DNC	6531404122	INDIAN BANK	IDIB000U022	625019023	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
48	201725017BCM00142	VAISHNAVI P	BC	29830100006709	BANK OF BARODA	BARBOTHENIX	625012102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
49	201725017BCM00002	VEDHANAYAKI V	BC	33617872446	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
50	201725017BCM00137	VIJAY M	MBC	33907845832	STATE BANK OF	SBIN0000898	625002601	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
51	201725017BCM00096	YOGA PRAKASH A	BC	33438915803	STATE BANK OF	SBIN0001645	624002204	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year :	4											
52	201725017BCM00005	ABINAYA U	BC	1002108040138	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
53	201725017BCM00130	ARCHANA N	BC	4010101004765	CANARA BANK	CNRB0004010	625015115	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
54	201725017BCM00131	ARTHY N	BC	4010101004735	CANARA BANK	CNRB0004010	625015116	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
55	201725017BCM00093	DEEPALAKSHMI V	BC	20447534649	STATE BANK OF	SBIN0002284	625002302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
56	201725017BCM00006	DEEPIKA K	BC	1002108039639	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
57	201725017BCM00140	DINESH KUMAR S M	BC	4020108051936	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
58	201725017BCM00141	KARTHIK RAJA M	BC	33555128481	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
59	201725017BCM00128	KAVEENA E	DNC	6573985162	INDIAN BANK	IDIB000U022	625019043	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
60	201725017BCM00099	MADHU MITHA P	BC	6582242024	INDIAN BANK	IDIB000T015	625019023	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
61	201725017BCM00115	NAGASURUTHI G	BC	19210100043466	FEDERAL BANK	FDRL0001921	625049103	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
62	201725017BCM00153	PANDIAN M	BC	828110110010284	BANK OF INDIA	BIKD0008281	625013102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
63	201725017BCM00095	PAVUSAL MUBARAK S	BC	1017101041244	CANARA BANK	CNRB0001017	625002201	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
64	201725017BCM00019	PAVITHRA C	BC	178901000010772	INDIAN OVERSEAS	IOBA0001789	62500220107	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
65	201725017BCM00094	PRABHU A	BC	500101010200519	CITY UNION BANK	CIUB0000364	62500220107	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
		Course : B.E		Electronics and Commun. Engineering										
		Course Year :	3											



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66	201825017BCM00006	ANNAPOORANI D	BC	4743108000308	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
67	201825017BCM00029	KAWYA SRI R	MBC	1020108052554	CANARA BANK	CNRB0001020	625015102	-100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
68	201825017BCM00018	NIRANJAN BALAJI J	BC	37808623797	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
69	201825017BCM00023	SOWMIYA SHREE K	BC	270401000003394	INDIAN OVERSEAS	IOBA0002704	625020114	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering															
Course Year : 4															
70	201725017BCM00023	ANUSHIYA A	BC	3321782899	CENTRAL BANK	CBIN0280918	625016102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
71	201725017BCM00074	ARUN KUMAR A	BC	024301000020000	INDIAN OVERSEAS	IOBA0000243	625020041	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
72	201725017BCM00127	DHANUSHA B	BC	343100080200583	TAMIL NADU	TMBL0000343	625060026	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
73	201725017BCM00129	DHVYA S	BC	4010108002676	CANARA BANK	CNRB0004010	625015116	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
74	201725017BCM00033	DHVYA DHARSHINI M	BC	828110110003015	BANK OF INDIA	BKID0005281	625013102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
75	201725017BCM00032	DURGADEVI N	BC	1533108011451	CANARA BANK	CNRB0001533	625015105	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
76	201725017BCM00012	HARI NIVASHINI P	MBC	33648932320	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
77	201725017BCM00118	HEMALATHA K	BC	22140110027172	UCO BANK	UCBA0002214	625028102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
78	201725017BCM00111	JEEVA M	BC	301100080202257	TAMIL NADU	TMBL0000301	625060023	125.00	1500.00	0.00	0.00	0.00	0.00	1750.00	1900.00
79	201725017BCM00047	JOTHIMEENA V	BC	33808184871	STATE BANK OF	SBIN009107	625002047	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
80	201725017BCM00108	KARTHIKEYAN K	BC	6374989152	INDIAN BANK	IDIB000B042	625019302	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
81	201725017BCM00017	KAVIDYAPRIYA M	BC	33235035318	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
82	201725017BCM00041	MALARVIZHI I	BC	1020108051684	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
83	201725017BCM00042	NIVETHA M	BC	1020108051831	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
84	201725017BCM00120	PAVITHRA P	BC	3339101013807	CANARA BANK	CNRB0003339	625015112	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
85	201725017BCM00022	PRIYADHARSHINI P	BC	1004108034270	CANARA BANK	CNRB0001004	625015103	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
86	201725017BCM00064	SHANTHOSHKUMAR M	MBC	1017108051893	CANARA BANK	CNRB0001017	625015202	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
87	201725017BCM00114	SHARUMATHI R	BC	3324595964	CENTRAL BANK	CBIN0280918	625016102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
88	201725017BCM00117	SHAKILA BANU S	BC	1020101052384	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
89	201725017BCM00060	SHENBAGADEVI M	BC	1002108040168	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
90	201725017BCM00097	SIVAKUMAR G	BC	65122210000212	SYNDICATE BANK	SYNB0006512	625025125	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
91	201725017BCM00105	SMITHA M	BC	30717766778	STATE BANK OF	SBIN0002277	625015125	1500.00	0.00	0.00	0.00	0.00	0.00	1800.00	3525.00
92	201725017BCM00106	SRI POORNA DEVI M	BC	3339108000499	CANARA BANK	CNRB0003339	625015625 531	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	3525.00
93	201725017BCM00025	SUBIKSHA K	BC	65112200049767	SYNDICATE BANK	SYNB0006511	625015125	1500.00	200.00	0.00	0.00	0.00	0.00	1900.00	3525.00
94	201725017BCM00048	SUJITHA S	BC	1125170000012537	KARUR VYSYA	KVBL0001125	625053102	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3525.00



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95	201725017BCM00046	SUMAIYA FATHIMA A	BC	193101000012060	INDIAN OVERSEAS	IOBA0001931	625020110	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
96	201725017BCM00007	UVARANI P	MBC	257401000032409	INDIAN OVERSEAS	IOBA0002574	625020302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
97	201725017BCM00021	VIMALI R	BC	1002108040006	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
		Course : B.E		Mechanical Engineering										
		Course Year :	3											
98	201825017BCM00012	BALASUNDAR A	BC	34421303482	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
99	201825017BCM00028	BHARATH A	BC	34431081818	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
100	201825017BCM00022	GAYATHRI K	MBC	4742101012547	CANARA BANK	CNRB0004742	625015120	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	201825017BCM00013	GOWRISANKAR D	DNC	82811161000032	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
102	201825017BCM00009	GUNASEELAN R	BC	1110155000163101	KARUR VYSYA	KVBL0001110	625053105	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
103	201825017BCM00001	NAVINKUMAR S	BC	1017101062261	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
104	201825017BCM00002	RISHI M	BC	6652074546	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
105	201825017BCM00026	SARANKUMAR S	MBC	166401000010015	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
106	201825017BCM00011	VIJAYAPANDI V	MBC	20476439333	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Mechanical Engineering										
		Course Year :	4											
107	201725017BCM00079	ARUN KUMAR S	MBC	1193170000008161	KARUR VYSYA	KVBL0001193	625053102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
108	201725017BCM00082	BALA MURUGAN P	BC	254801000020329	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	2000.00	0.00	1750.00	1900.00	7275.00
109	201725017BCM00049	BALAVIGNESH A	DNC	4743101006975	CANARA BANK	CNRB0004743	625015119	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
110	201725017BCM00146	CHINNA CURAI M	BC	300100250650070	TAMIL NADU	TMBL0000300	625060024	125.00	1500.00	0.00	0.00	1750.00	1900.00	5275.00
111	201725017BCM00034	GANESAN D	MBC	1002108039720	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
112	201725017BCM00010	GURUSARVESH M	BC	33713576264	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	2000.00	0.00	0.00	1900.00	3525.00
113	201725017BCM00062	HARISIVANESH S	BC	828110110010014	BANK OF INDIA	BKID0008281	625013102	125.00	1500.00	0.00	0.00	0.00	1900.00	5525.00
114	201725017BCM00086	HARIHARAN D	BC	37028381140	STATE BANK OF	SBIN0000764	625002045	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
115	201725017BCM00113	JEEVAN N	DNC	1203104000011644	IDBI Bank	IBKL0001203	625259102	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
116	201725017BCM00085	JEEVAPRAKASH S	BC	228701000005322	INDIAN OVERSEAS	IOBA0002287	625020111	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
117	201725017BCM00014	JEYASURIYA S	DNC	33918923728	STATE BANK OF	SBIN0005379	625002125	150.00	0.00	0.00	0.00	0.00	1900.00	3525.00
118	201725017BCM00061	JEYANTH A	BC	019101000043242	INDIAN OVERSEAS	IOBA0000174	625002125	150.00	0.00	0.00	0.00	0.00	1900.00	3525.00
119	201725017BCM00084	JOSEPH JOHN KENNADY A	BC	156001000010542	INDIAN OVERSEAS	IOBA0001560	625002125	150.00	0.00	0.00	0.00	0.00	1900.00	3525.00
120	201725017BCM00075	KALIRAJAN A	BC	33971544420	STATE BANK OF	SBIN0014783	626002045	150.00	0.00	0.00	0.00	0.00	1900.00	3525.00
121	201725017BCM00073	KANNAN M	BC	180100050311216	TAMIL NADU	TMBL0000180	625060302	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00



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122	201725017BCM00107	KAVIARASU A	BC	335202011003973	UNION BANK OF	UBIN0533521	625026302	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
123	201725017BCM00110	KOTTAI SAKTHI R	DNC	1022101042012	CANARA BANK	CNRB0001022	625015042	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
124	201725017BCM00077	LOGESHWARAN V	BC	6209258804	INDIAN BANK	IDIB000T015	625019033	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
125	201725017BCM00081	MARTIN J	BC	6173454828	INDIAN BANK	IDIB000M258	627019039	125.00	1500.00	0.00	0.00	0.00	0.00	1750.0	3275.00
126	201725017BCM00144	MARUTHUPANDI G	BC	3344461448	CENTRAL BANK	CBIN0282656	625016016	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
127	201725017BCM00076	MATHANAESWARAN T	BC	3339108000533	CANARA BANK	CNRB0003339	625015112	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
128	201725017BCM00088	MOHAN RAM R	BC	104401000012608	INDIAN OVERSEAS	IOBA0001044	625020105	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
129	201725017BCM00083	MOHAMMED YASAR ARAFATH M	BC	36157526663	STATE BANK OF	SBIN0000764	625002045	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
130	201725017BCM00044	OMPRakash M	MBC	1002108039665	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
131	201725017BCM00121	PREM KUMAR B	BC	36925656411	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
132	201725017BCM00024	RAGUL S	BC	1002109038529	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
133	201725017BCM00147	RAJESH KANNAN D	MBC	33477778552	STATE BANK OF	SBIN0015801	625002601	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
134	201725017BCM00020	RAJKUMAR M	BC	33436540527	STATE BANK OF	SBIN0000898	625002601	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
135	201725017BCM00080	RAMESH BABU S	BC	36925650907	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
136	201725017BCM00045	SABARIMUTHU M	BC	4743101007149	CANARA BANK	CNRB0004743	625015119	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
137	201725017BCM00143	SAKTHIVEL S	MBC	3972101003142	CANARA BANK	CNRB0003972	625015115	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
138	201725017BCM00057	SANTHOSH PANDI D	BC	34739343742	STATE BANK OF	SBIN0009760	625002056	125.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5525.00
139	201725017BCM00003	SANTHOSH A	BC	33362270539	STATE BANK OF	SBIN0013834	625002127	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
140	201725017BCM00100	SARAN S	BC	193101000012182	INDIAN OVERSEAS	IOBA0001931	625020110	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
141	201725017BCM00101	SIVAKUMAR M	DNC	1020108051787	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
142	201725017BCM00016	SIVA M	DNC	4742101011387	CANARA BANK	CNRB0004742	625015120	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
143	201725017BCM00008	SUDHARSAN C	BC	1020108056588	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
144	201725017BCM00063	SUNDAR C	BC	1020108056587	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
145	201725017BCM00015	SURYA PRAKASH M	BC	156001000010487	INDIAN OVERSEAS	IOBA0001560	625020106	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
146	201725017BCM00148	VAITHEESWARAN E	MBC	1004101048252	CANARA BANK	CNRB0001004	625015103	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
147	201725017BCM00043	VASANTHA KUMAR B	BC	35026129426	STATE BANK OF	SBIN0000898	625002601	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
148	201725017BCM00090	VASANTHARAJ J	BC	1020108051978	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5525.00
149	201725017BCM00098	VISHWAMANI M	BC	1020108052266	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00
150	201725017BCM00145	YUVARAJA T	BC	1020108051686	CANARA BANK	CNRB0001020	625015102	125.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3525.00

Total



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Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,
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- a) I am sending the scholarship proposals for the 2020-2021.
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.

Hari 25/01/21
Principal

Nadar Saraswathi College of Engg and Tech
Vadapudupatti

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.

Principal

The DBC&MW Office
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

To,

Mr.

Theni

625 531

Vadapudupatti

Mam
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531



From

Date : 12-Jan-2021

Nadar Saraswathi College of Engg and Tech Vadapudupattiy,
Theni

To

DBC&MW Officer
Theni

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engg and Tech Vadapudupattiy
Batch Number : 20200002

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 : 2												
1	201925017BCM00068	ARISH KANNAN D	MBC	1017101060522	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	201925017BCM00040	BALAJI M	BC	300100050304529	TAMIL NADU	TMBL0000300	625060024	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	201925017BCM00007	HARIBABU S	BC	38832844584	STATE BANK OF	SBIN0003395	614002007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	201925017BCM00071	JEYASRI P	BC	007100250650130	TAMIL NADU	TMBL0000007	625060102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
5	201925017BCM00069	PRAVEENKANTH S	BC	1349120000029	CANARA BANK	CNRB0001349	625015106	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	201925017BCM00059	SHAJITH ALIA	BC	1002101048509	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
7	201925017BCM00041	SHAJEETHA FATHIMA M	BC	193101000030306	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	201925017BCM00055	VARNA E	BC	1005101068826	CANARA BANK	CNRB0001005	625015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
9	201925017BCM00020	VIJAYARANI K	BC	1020101052111	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
10	201925017BCM00030	VIMAL S	BC	35846207540	STATE BANK OF	SBIN0014441	625060227	100.00	1500.00	0.00	0.00	0.00	1900.00	5500.00
11	201925017BCM00034	ZENNATHUL FIRTAOUS R	BC	6817775138	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E	Civil Engineering											
		Course Year : 3												

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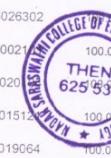
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12	201825017BCM00073	DINESH V	BC	35762592830	STATE BANK OF	SBIN0005145	625002515	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	201825017BCM00084	SHANTHASHEELA M	DNC	36136789367	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	201825017BCM00055	SHEIK MOHAMED NOWFAL A	BC	191901000002629	INDIAN OVERSEAS	IOBA0001919	625020109	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
15	201825017BCM00115	VIGNESH E	BC	6257107380	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Civil Engineering										
		Course Year :	4											
16	201825017BCM00092	AJAYSHARMA K	MBC	1193170000003533	KARUR VYSYA	KVBL0001193	625053102	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
		Course : B.E		Computer Science Engineering										
		Course Year :	2											
17	201925017BCM00015	ABIRAMI V	DNC	1020108056462	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
18	201925017BCM00026	ABITHA B	MBC	4373001500006344	PUNJAB NATIONAL	PUNB0437300	625024102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
19	201925017BCM00038	ANAND K	BC	0902108023012	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
20	201925017BCM0006	ANNAPOORANI P	BC	35933302377	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
21	201925017BCM00067	ANUSHAMEENAMBIGAI E	BC	017401000065880	INDIAN OVERSEAS	IOBA0000174	625020102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
22	201925017BCM00066	CHIBI S	BC	3861120000625	CANARA BANK	CNRB0003861	625015114	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
23	201925017BCM00061	DEEPA S	BC	30807468968	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	3500.00
24	201925017BCM00021	DEEPTHIKA K	DNC	270201000003324	INDIAN OVERSEAS	IOBA0002702	625020113	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
25	201925017BCM00027	DHARSHANAPRIYA V	BC	35142818695	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	201925017BCM00036	JANANI PRIYA M	MBC	38646662679	STATE BANK OF	SBIN0014441	625002128	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
27	201925017BCM00045	KARUPPASAMY S	DNC	4743120000070	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
28	201925017BCM00053	MADHUMITHA C	MBC	635210510001563	BANK OF INDIA	BKID0008352	625013018	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
29	201925017BCM00016	MOHAMED NAINAR A	BC	65132010011741	SYNDICATE BANK	SYNB0006513	625025202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
30	201925017BCM00003	MOHANAPRIYA S	BC	1094101031126	CANARA BANK	CNRB0001094	625015110	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
31	201925017BCM00064	MOHANPRASATH B	BC	1005108061651	CANARA BANK	CNRB0001005	625015104	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
32	201925017BCM00022	MONICA T	DNC	38584570790	STATE BANK OF	SBIN0005145	625002515	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
33	201925017BCM00004	PANDEESWARI S	BC	6437879172	INDIAN BANK	IDIB000A138	625019024	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
34	201925017BCM00054	PARKAVI V	DNC	178901000013952	INDIAN OVERSEAS	IOBA0001789	625020115	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
35	201925017BCM00019	RAMYA E	BC	1203104000043582	IDBI Bank	IBKL0001203	625250100	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
36	201925017BCM00056	SHARMLADEVI M	BC	4466101003651	CANARA BANK	CNRB0004466	625015103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
37	201925017BCM00023	SONI K	BC	6463433412	INDIAN BANK	IDIB000K239	625019045	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
38	201925017BCM00024	VEERANIRANJANA V	BC	6339811434	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

39	201825017BCM0048	YOGA LAKSHMI M	BC	25240110022603	UCO BANK	UCBA0002524	625028103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
40	201825017BCM00067	AKSHARA J	DNC	6660598877	INDIAN BANK	IDIB000C131	625019030	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
41	201825017BCM00030	ANGALAPARAMESHWARI K.	BC	4373001500005666	PUNJAB NATIONAL	PUNB0437300	625024102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
42	201825017BCM00087	BRINDHA K	DNC	6256631044	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
43	201825017BCM00056	GAYATHRI B	BC	500101011464767	CITY UNION BANK	CIUB000347	625054012	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
44	201825017BCM00052	KARTHIKA L	MBC	1020108056321	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
45	201825017BCM00085	KEERTHANA S	MBC	0711053000001346	SOUTH INDIAN	SIBL0000711	625059103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
46	201825017BCM00064	KEERTHANA K	BC	1176155000143180	KARUR VYSYA	KVBL0001176	625053202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
47	201825017BCM00058	KOHILA K	MBC	4743119000072	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
48	201825017BCM00079	MANI HARIHARAN P	BC	34713551219	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
49	201825017BCM00063	PANDIKARTHika S	MBC	38048022564	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
50	201825017BCM00108	PARKAVI A	BC	33547273608	STATE BANK OF	SBIN0015801	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
51	201825017BCM00059	PAVITHRA R	BC	4743108000122	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
52	201825017BCM00057	PRIYANGA S	MBC	34996902763	STATE BANK OF	SBIN0005145-	625002515	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
53	201825017BCM00113	PRIYA N	DNC	3001101064700	CANARA BANK	CNRB0003001	625015067	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
54	201825017BCM00051	RAMYA T	MBC	1020108056253	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
55	201825017BCM00062	RIDHUNAA R	BC	3680407474	CENTRAL BANK	CBIN0280918	625016102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
56	201825017BCM00088	ROFINA BANU M	BC	175701000050175	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
57	201825017BCM00065	ROOPA S	MBC	1020108056277	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
58	201825017BCM00086	SAJITHA K	BC	3972108003340	CANARA BANK	CNRB0003972	625015115	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
59	201825017BCM00091	SANGEETHA C	BC	119317000010061	KARUR VYSYA	KVBL0001193	625053102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
60	201825017BCM00061	SANTHANA LAKSHMI V	BC	29830100010324	BANK OF BARODA	BARB0THENIX	625012102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
61	201825017BCM00034	SATHEESH M	MBC	6347115266	INDIAN BANK	IDIB000R041	625019095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
62	201825017BCM00107	SHAHITHAFATHIMA S	BC	6251677936	INDIAN BANK	IDIB000C131	625019030	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
63	201825017BCM00111	SNEHA M	BC	1203104000025902	IDBI Bank	IBKL0001203	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
64	201825017BCM00077	SNEKA R	BC	1020108056110	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
65	201825017BCM00112	SRILEKA R	BC	3339101014773	CANARA BANK	CNRB0003339	625015112	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
66	201825017BCM00106	SWETHA M	DNC	11198100000636	BANK OF BARODA	BARBOKAMAYA	625012101	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00



		Course : B.E	Computer Science Engineering												
		Course Year : 4													
67	201825017BCM00066	SARATHKUMAR M	BC	270301000010747	INDIAN OVERSEAS	IOBA0002703	625020112	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00	
68	201925017BCM00001	THALAKKU M	BC	1004101048543	CANARA BANK	CNRB0001004	625015103	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00	
		Course : B.E	Electrical and Electronics Engineer												
		Course Year : 2													
69	201925017BCM00035	AISSWARYA LAKSHMI M	BC	38952185044	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00	
70	201925017BCM00042	NISHA V	BC	907868343	INDIAN BANK	IDIB000A138	625019024	100.00	1500.00	0.00	0.00	0.00	1900.00	5500.00	
71	201925017BCM00062	SENTHAMILAN S	DNC	306701000002555	INDIAN OVERSEAS	IOBA0003067	620020067	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
72	201925017BCM00070	SUTHARSAN T	BC	36085282864	STATE BANK OF	SBIN0002195	625002001	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
		Course : B.E	Electrical and Electronics Engineer												
		Course Year : 3													
73	201825017BCM00082	LOGAPRIYA V R	BC	3713687854	CENTRAL BANK	CBIN0280918	625016102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00	
74	201825017BCM00103	MURUGAN S	BC	35811101703	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
75	201825017BCM00083	NAGAPRIYA N	BC	36138547019	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
76	201825017BCM00031	PANDIMANI M	BC	117617000003144	KARUR VYSYA	KVBL0001176	625053202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
77	201925017BCM00011	PRAVEENKUMAR P	DNC	-38980158254	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
78	201825017BCM00105	SARAVANAN A	BC	4743108000582	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
79	201825017BCM00050	SHARIK AFITH S	BC	017601000030853	INDIAN OVERSEAS	IOBA0000176	625020102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
		Course : B.E	Electronics and Commun. Engineering												
		Course Year : 2													
80	201925017BCM00037	AJITH R	BC	37084407470	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00	
81	201925017BCM00058	DEVARAJAN S M	BC	1020108056890	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00	
82	201925017BCM00051	HARI PRASATH S	BC	37121171216	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
83	201925017BCM00065	HEMANANTH P	BC	1020120000381	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
84	201925017BCM00080	INDHUMATHI M	DNC	744402010000956	UNION BANK OF	UBIN0574449	625026302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
85	201925017BCM00025	JEEVITHA P	BC	36042851139	STATE BANK OF	SBIN0000821	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
86	201925017BCM00018	JOVIKA P	MBC	088301000016111	INDIAN OVERSEAS	IOBA0000883	625020125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
87	201925017BCM00046	KALAIVANI G	DNC	4693120000132	CANARA BANK	CNRB0004693	625015125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
88	201925017BCM00044	KARTHIKA S	BC	6436312503	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	
89	201925017BCM00057	MOHAMED KATHAR MOHAIDEEN A	BC	36969788403	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00	



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90	201925017BCM00017	NAVEEN KUMAR G	BC	1020101056078	CANARA BANK	CNRB0001020	6250151C2	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
91	201925017BCM00010	SATHYA M	BC	111217000005880	KARUR VYSYA	KVBL0001112	625053018	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
92	201925017BCM00043	SHARMILA M	MBC	1020120000175	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
93	201925017BCM00047	SHANMUGAPRIYA M	BC	1004108033686	CANARA BANK	CNRB0001004	625015103	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
94	201925017BCM00012	SURENDRAN B	MBC	35950710168	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
95	201925017BCM00060	SWETHA V	BC	500101011686767	CITY UNION BANK	CIUB0000392	625054015	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
96	201925017BCM00014	TAMILARASAN M	BC	35979859812	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
97	201925017BCM00002	VINOTHAN S	BC	6791596212	INDIAN BANK	IDIB000U022	625019023	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Electronics and Commun. Engineering															
Course Year : 3															
98	201825017BCM00075	AATHI PAVITHRA M	BC	1020108056259	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
99	201825017BCM00045	AFANA FATHIMA S	BC	191901000024203	INDIAN OVERSEAS	IOBA0001919	625020109	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
100	201825017BCM00038	DEEPAK GANGULY E	DNC	37131445518	STATE BANK OF	SBIN0000898	6250026017	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
101	201825017BCM00066	DEEPAK RAJ B	BC	3573980314	CENTRAL BANK	CBIN0280925	627016008	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
102	201825017BCM00071	DHARANDHARAN K	BC	828111610000008	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
103	201825017BCM00074	GOKILA P	BC	1020108055975	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
104	201825017BCM00030	HARSHINI E	BC	825710110004566	BANK OF INDIA	BKID0008257	625013508	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
105	201825017BCM00044	KAJI PRIYA M	BC	65102310000027	SYNDICATE BANK	SYNB0006510	625025102	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
106	201825017BCM00114	MANEES KUMAR A	DNC	22140110060780	UCO BANK	UCBA0002214	625028102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
107	201825017BCM00040	MANIKANDAN P	BC	22140110031537	UCO BANK	UCBA0002214	625028102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
108	201825017BCM00060	NAVEEN PRASAD R	BC	1020108057256	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
109	201825017BCM00090	NIRISH FATHIMA K	BC	500101011784735	CITY UNION BANK	CIUB0000137	625054102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
110	201825017BCM00043	PREETHI R	BC	113216200000054	KARUR VYSYA	KVBL0001132	625053202	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
111	201825017BCM00041	PREETHI B	BC	0539309000007041	LAKSHMI VILAS	LAVB0000539	625056202	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
112	201825017BCM00110	RANJITHKUMAR G	DNC	34421294240	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
113	201825017BCM00097	SIVANANDHAN A P	BC	65112200044401	SYNDICATE BANK	SYNB0006511	625025302	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
114	201825017BCM00070	SIVARANJANI S	DNC	38041821428	STATE BANK OF	SBIN0002277	625002127	1500.00	0.00	0.00	0.00	0.00	0.00	1900.00	3500.00
115	201825017BCM00072	SRI RANJANI S	BC	4743101006174	CANARA BANK	CNRB0004743	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
116	201825017BCM00101	SIRRAMGANESH T	BC	0902120000837	CANARA BANK	CNRB0000902	626015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
117	201825017BCM00042	SUBASHINI P	DNC	480202010283706	UNION BANK OF	UBIN0548022	625026102	1500.00	0.00	0.00	0.00	0.00	0.00	1900.00	3500.00
118	201825017BCM00078	SURIYA E	BC	6449535104	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00



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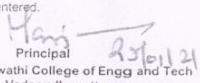
120	201825017BCM00039	SWEETHA PRIYADHARSHINI	BC	38036759908	STATE BANK OF	SBIN000821	625002101	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
121	201825017BCM00069	VENKITAMMAL S	BC	36911115648	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Mechanical Engineering										
		Course Year :	2											
122	201925017BCM00013	ADHAVAN G	BC	828111610000204	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
123	201925017BCM00029	GOWSIK S	DNC	37015466063	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
124	201925017BCM00049	JAYAKUMAR S	DNC	025701000047303	INDIAN OVERSEAS	IOBA0002282	622020024	100.00	1500.00	2000.00	0.00	0.00	1900.00	3500.00
125	201925017BCM00063	NANTHAKUMAR V	MBC	1059101024672	CANARA BANK	CNRB0001059	625015107	100.00	1500.00	0.00	0.00	0.00	1900.00	5500.00
126	201925017BCM00031	SANJAYKUMAR S	MBC	6372326866	INDIAN BANK	IDIB000G036	625019032	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
127	201925017BCM00033	SARAVANAKUMAR S	MBC	6372327178	INDIAN BANK	IDIB000G036	625019032	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
128	201925017BCM00039	SURESH P	BC	1002120000112	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
129	201925017BCM00052	UDHYA KUMAR P	MBC	6804178385	INDIAN BANK	IDIB000A138	6250190247	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Mechanical Engineering										
		Course Year :	3											
130	201825017BCM00032	AJITH K	BC	1020108052572	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
131	201825017BCM00102	ARAVINDH M	BC	139501000049674	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
132	201825017BCM00048	DEEPAKRAJ N	BC	1020108052570	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
133	201825017BCM00035	DINESHKUMAR N	BC	828111610000026	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
134	201925017BCM00032	GUNASEKARAN P	MBC	3972101004153	CANARA BANK	CNRB0003972	625015115	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
135	201825017BCM00104	JEGAN A	DNC	1020108052482	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
136	201825017BCM00037	KARTHIK N	BC	1020108052404	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
137	201825017BCM00080	KOTTIAPPAN R	BC	287001000013437	INDIAN OVERSEAS	IOBA0002870	627020094	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
138	201825017BCM00046	MADESH R	BC	1004120000122	CANARA BANK	CNRB0001004	625015103	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
139	201825017BCM00053	NITHISHKUMAR S	BC	6657046820	INDIAN BANK	IDIB000G036	625019064	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
140	201825017BCM00099	RAGAVENDRAN D	BC	1004101047769	CANARA BANK	CNRB0001004	625015103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
141	201825017BCM00068	RAJASANGAVI S	BC	4743108001540	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	2000.00	0.00	0.00	1900.00	3500.00
142	201825017BCM00076	SOUNDHAR K	BC	1020108052450	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
143	201825017BCM00049	SUDHAKARAN M	MBC	38033663902	STATE BANK OF	SBIN0001444	625002128	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
144	201825017BCM00100	SURENDRAN R	BC	139501000051672	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
145	201825017BCM00033	SUVEESHKUMAR M	MBC	257401000020856	INDIAN OVERSEAS	IOBA0002574	625020302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00



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Course :	B.E	Mechanical Engineering												
Course Year : 4														
146	201825017BCM0083	MOHANA SUNDARAM P	BC	11190100010389	BANK OF BARODA	BARBOOKAMAYA	625012103	125.00	1500.00	0.00	0.00	1750.0	1900.00	5275.00
147	201825017BCM0095	VINUVARPSAN P	DNC	10440100013126	INDIAN OVERSEAS	IOBA0001044	625020105	125.00	1500.00	0.00	0.00	0.00	1900.00	3525.00
Course : M.E Structural Engineering														
Course Year : 2														
148	201925017BCM0008	ASHMATHNIHAR S	BC	3339101004987	CANARA BANK	CNRB0003339	625015112	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
149	201925017BCM0005	SANTHOSHKUMAR M	BC	828110110014696	BANK OF INDIA	BKID0008281	625013102	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
150	201925017BCM0009	SUJITHA A	MBC	20337239390	STATE BANK OF	SBIN002277	625002125	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
Total														
16625. 225000 52000. 0.00 1750. 291900 587275.00														

- 2020-2021.
- 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
 Nadar Saraswathi College of Engg and Tech
 Vadapudupatty

Dr. C. MATHALAI SUNDARAM, M.E,M.B.A,Ph.D

Principal

To,
 The DBC&MW Officer Nadar Saraswathi College of
 Theni Engineering and Technology
 Vadapudupatti, Theni-625 531


 Dr. C. MATHALAI SUNDARAM, M.E,M.B.A,Ph.D,
 Principal
 Nadar Saraswathi College of
 Engineering and Technology
 Vadapudupatti, Theni-625 531.



From

Date : 12-Jan-2021

Nadar Saraswathi College of Engg and Tech Vadapudupatty,
Theni

To

DBC&MW Officer
Theni

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engg and Tech Vadapudupatty
Batch Number : 20200003

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	201925017BCM00106	HEMALATHA M	MBC	35078340856	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	201925017BCM00073	DHARANI R	BC	34955515309	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
3	201925017BCM00080	DINESH S	BC	36963081490	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	201925017BCM00084	GOPALA KRISHNAN K	BC	35142825668	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
5	201925017BCM00083	HARIVIGNESHKUMAR K	BC	37104238490	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	201925017BCM00104	MAHESHWARI A	BC	4373001500008478	PUNJAB NATIONAL	PUNB0437300	625024102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
7	201925017BCM00108	PRATHIKSHA B	MBC	1017108053803	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	201925017BCM00093	SANJAYKUMAR R	MBC	1020101057945	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
9	201925017BCM00110	SARAVANAN M	BC	1002101048233	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
10	201925017BCM00092	SHANMUGA PRIYA T	BC	007100250650140	TAMIL NADU	TMBL0000007	625060102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
11	201925017BCM00100	UMAMAHESWARAN G	MBC	1016101089698	CANARA BANK	CNRB0001016	625015038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

NIC - TNSC



Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

D. C. MATHALAI SUNDARAM, M.E.M.B.A, PH.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Melangudi, Theni-625 551

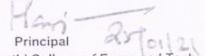
35	201925017BCM00087	ANANTHAKUMAR B	BC	1020108056861	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
36	201925017BCM00101	ARUN PRAKASH M	BC	35126359139	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
37	201925017BCM00088	GOKULA KRISHNAN V	BC	35317854548	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
38	201925017BCM00072	PALANI L	DNC	306701000002503	INDIAN OVERSEAS	IOBA0002282	622020024	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
39	201925017BCM00074	PRAKASH K	BC	35926426450	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
40	201925017BCM00102	PRAKASHRAJ K	BC	0902120000909	CANARA BANK	CNRB0000902	626015996	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
41	201925017BCM00089	RAJA GANESH M	BC	6556560386	INDIAN BANK	IDIB000T015	625019102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	201925017BCM00082	SRIDHAR J	MBC	6765247173	INDIAN BANK	IDIB000P222	625019903	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
43	201925017BCM00099	STEPHAN P	BC	815110110013622	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

Total

4325.0 64500. 22000. 0.00 0.00 81700. 172525.0

2020-2021.

- 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
Nadar Saraswathi College of Engg and Tech
Vadapudupatty

To,
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
The DBC&MW Official Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531




Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

19807
THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY

Nadar Saraswathi College of
Engineering & Technology



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625531,
Tamilnadu, India.

NSCET/2020-21/SCHOLARSHIP/ADMIN-005

Date: 17.03.2021

To

The District Welfare Officer,
BC/MBC Welfare Department,
Theni

Sir,

Sub: Nadar Saraswathi College of Engineering & Technology, Theni – Submission
of BC/MBC Scholarship of our student for the academic year 2020-21 - Reg

We, hereby submit the hardcopy of our BC/MBC scholarship updated in web
portal numbering 7 students for your perusal.

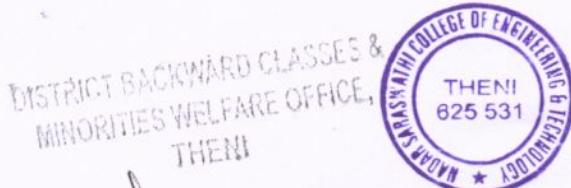
Kindly do the needful.

Thank you

Hari
PRINCIPAL 21/03/21

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

Hari
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



Received
W.S.D 26/3/21

From

Date : 17-Mar-2021

Nadar Saraswathi College of Engg and Tech Vadapudupatty,
Theni

To

DBC&MW Officer
Theni

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engg and Tech Vadapudupatty
Batch Number : 20200005

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	202025017BCM00104	VIVETHA M	BC	1993104000079408	IDBI Bank	IBKL0001993	625259302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
2	202025017BCM00105	AMRUTHA VARSHINI G	BC	500101012685558	CITY UNION BANK	CIUB0000681	627054007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
3	202025017BCM00110	PRAKATHEESWARAN M	BC	36003379011	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	202025017BCM00108	BALAJI S	DNC	35274329624	STATE BANK OF	SBIN0013834	625002127	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
5	202025017BCM00106	THAYUMANA SELVAM S	BC	35845321219	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
6	202025017BCM00107	DIVAGAR M	BC	36516421122	STATE BANK OF	SBIN0002195	625002001	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
7	202025017BCM00109	VELMURUGAN M	MBC	36549410972	STATE BANK OF	SBIN0007561	625002203	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

NIC - TNSC


Dr. C. MATHALAI SUNDRAM, M.E,M.B.A,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

Page 1 of 2

Total

700.00 10500. 0.00 0.00 0.00 13300. 24500.00

- 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.

Mani 17/3/24
Principal
Nadar Saraswathi College of Engg and Tech
Vadapudupatti

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Mani
Principal
The DBC&MW Officer Nadar Saraswathi College of
Theni Engineering and Technology
Vadapudupatti, Theni-625 531



Mani
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Mani
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

THE NI MELAPETTAI HINDU NADARGAL URAVINMURAI

NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625531,
Tamilnadu, India.

NSCET/2020-21/SCHOLARSHIP/ADMIN-003

Date: 08.03.2021

The District Welfare Officer,
BC/MBC Welfare Department,
Theni

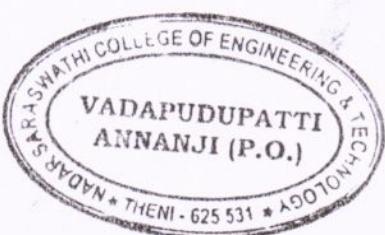
Sir,

Sub: Nadar Saraswathi College of Engineering & Technology, Theni – Submission
of BC/MBC Scholarship of our student for the academic year 2020-21 - Reg

We, hereby submit the hardcopy of our BC/MBC scholarship updated in web portal
numbering 103 students for your perusal.

Kindly do the needful.

Thank you



Theni 8/03/21
PRINCIPAL

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531



Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

DISTRICT BACKWARD CLASSES &
MINORITIES WELFARE OFFICE,
THENI

Received
A. S. J. 13/3/21

From

Date : 02-Mar-2021

Nadar Saraswathi College of Engg and Tech Vadapudupatty,
Theni

To

DBC&MW Officer
Theni

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engg and Tech Vadapudupatty
Batch Number : 20200004

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	202025017BCM00019	GOKULAPRIYA A P	BC	33480382098	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
2	202025017BCM00094	JAI T	BC	744402010004811	UNION BANK OF	UBIN0574449	625026102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
3	202025017BCM00020	MARIYAM KHANITHA S	BC	6465865791	INDIAN BANK	IDIB000P222	625019903	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	202025017BCM00015	PRATHIKSHA R	BC	6947170484	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
5	202025017BCM00018	SHREETHIKA K	DNC	6949010473	INDIAN BANK	IDIB000U022	625019023	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Civil Engineering														
Course Year : 3														
6	202025017BCM00091	VIJAY SHARMA K	MBC	119317000002182	KARUR VYSYA	KVBL0001193	6250531625531	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Computer Science Engineering														
Course Year : 1														
7	202025017BCM00002	ANNEES FATHIMA A	BC	3339101005950	CANARA BANK	CNRB0003339	625015112	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	202025017BCM00047	BAVITHRA S	BC	180100250650004	TAMIL NADU	TMBL0000180	625060302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
9	202025017BCM00056	BHUVANASREE S	BC	228701000004794	INDIAN OVERSEAS	IOBA0002287	625020111	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

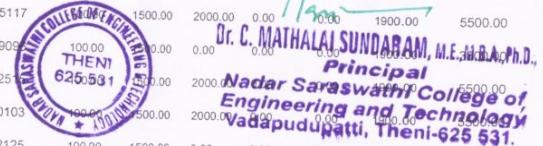
NIC - TNSC

Page 1 of 5



Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology,
Vadapudupatti, Theni-625 531.

10	202025017BCM00021	BRUTHESAVAN M	BC	6459049882	INDIAN BANK	IDIB000A138	625019024	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
11	202025017BCM00045	CHARUMATHI R	MBC	4743101009268	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
12	202025017BCM00054	DHARSHINI S	DNC	6643106026	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	202025017BCM00060	GAYATHRI LOKSHIYA K	BC	39799724027	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	2000.00	0.00	0.00	1900.00	3500.00
14	202025017BCM00055	HARINI G	BC	048100050306877	TAMIL NADU	TMBL0000046	625060105	100.00	1500.00	0.00	0.00	0.00	1900.00	5500.00
15	202025017BCM00036	HEMA S	BC	4010120000316	CANARA BANK	CNRB0004010	625015116	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
16	202025017BCM00005	ILAKKIYA M	DNC	0200053000008640	SOUTH INDIAN	SIBL0000200	600059099	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
17	202025017BCM00062	INIVYASHREE S	BC	1020101064369	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
18	202025017BCM00044	JENIFAR FATHIMA H	BC	38785905834	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
19	202025017BCM00043	KABITHA C	BC	35071404434	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
20	202025017BCM00069	KARTHIK BABU M	BC	270201000006719	INDIAN OVERSEAS	IOBA0002702	625020113	100.00	1500.00	2000.00	0.00	0.00	1900.00	3500.00
21	202025017BCM00023	KISHON KARTHIK T	DNC	189601000007813	INDIAN OVERSEAS	IOBA0001896	625020108	100.00	1500.00	0.00	0.00	0.00	1900.00	5500.00
22	202025017BCM00061	LALITHA S	MBC	39904355697	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
23	202025017BCM00059	MADAVAN K	BC	744402010000237	UNION BANK OF	UBIN0574449	625026102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
24	202025017BCM00012	MOHAMMAD JAVID A R	BC	36160786300	STATE BANK OF	CBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	202025017BCM00006	NAVEENRAJA R	BC	36026626873	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
26	202025017BCM00022	NITHISHKUMAR S	DNC	35290122630	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
27	202025017BCM00024	PARTHIBAN R	BC	35245060336	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
28	202025017BCM00083	PRABHA K	MBC	31409116581	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
29	202025017BCM00052	PRIYANKA K	DNC	65132310004835	SYNDICATE BANK	SYNB0006513	625025202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
30	202025017BCM00011	REVANTHARAMESH S	BC	4466101003845	CANARA BANK	CNRB0004466	625015094	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
31	202025017BCM00010	SACHIN S	BC	1023120000364	CANARA BANK	CNRB0001023	625015111	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
32	202025017BCM00004	SAKTHI BHARATHI K	BC	33574014925	STATE BANK OF	SBIN000764	625002045	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
33	202025017BCM00013	SANGILIMUTHU S	MBC	4016101004155	CANARA BANK	CNRB0004016	625015117	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
34	202025017BCM00008	SELVA SANTHOSH M	BC	6264995412	INDIAN BANK	IDIB0007015	625019055	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
35	202025017BCM00053	SHALINI A	DNC	35538522625	STATE BANK OF	SBIN0005145	625002515	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
36	202025017BCM00100	SIVAKUMAR K	MBC	133101000017306	INDIAN OVERSEAS	IOBA0001331	626020103	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
37	202025017BCM00075	SOUNDHARYA G	MBC	34284301193	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
38	202025017BCM00003	SOWNDARYALAKSHMI B	MBC	1020120000113	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
39	202025017BCM00009	TAMIL RAM G	BC	36149248629	STATE BANK OF	SBIN0000764	625002045	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
40	202025017BCM00048	VARSHINI P	BC	180100080201503	TAMIL NADU	TMBL0000180	625060302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00



41	202025017BCM00067	VIDHYASAGAR S	BC	1578104000073273	IDBI Bank	IBKL0001578	625259103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
42	202025017BCM00038	VINOTHINI P	MBC	35690091672	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
43	202025017BCM00029	VINI SUBICKSHA L S	BC	3325101014040	CANARA BANK	CNRB0003325	627015023	100.00	1500.00	2000.00	0.00	3500.0	1900.00	9000.00
		Course : B.E		Computer Science Engineering										
		Course Year :	2											
44	202025017BCM00001	DINESH KUMAR M	BC	548602010023130	UNION BANK OF	UBIN0554863	641026009	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year :	1											
45	202025017BCM00068	ARUNKUMAR M	BC	40025805759	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
46	202025017BCM00066	DEEPIKA S	BC	6472516127	INDIAN BANK	IDIB000A138	625019024	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
47	202025017BCM00074	KARTHIKEYAN S	BC	35294534979	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
48	202025017BCM00099	KAVIYARASAN K	BC	3861120000101	CANARA BANK	CNRB0003861	625015114	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
49	202025017BCM00087	MAHALAKSHMI B	BC	35810607877	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
50	202025017BCM00065	MINNAL KODI A	DNC	0316301000079816	LAKSHMI VILAS	LAVB0000316	625056203	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
51	202025017BCM00057	NILAFAR PARVEEN R	BC	193101000030014	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
52	202025017BCM00102	PANDIESWARI G	BC	4743101002431	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
53	202025017BCM00030	VISHWA M	DNC	1345101021845	CANARA BANK	CNRB0001345	625015109	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year :	3											
54	202025017BCM00090	RAVIVARMAN M	DNC	38918059474	STATE BANK OF	SBIN0014441	625002128	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E		Electronics and Commun. Engineering										
		Course Year :	1											
55	202025017BCM00033	ABDULPASITH S	BC	3972101005964	CANARA BANK	CNRB0003972	625015115	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
56	202025017BCM00082	ADHILAKSHMI S	BC	1020108056439	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
57	202025017BCM00058	AJANTHAMEENA S	MBC	35042267660	STATE BANK OF	SBIN0007562	625002502	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
58	202025017BCM00028	BHAGYE SREE P	BC	6942000686	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
59	202025017BCM00046	CHRISTY P	BC	35819454526	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
60	202025017BCM00037	DEEPADHARSHINI R	BC	1349108322633	CANARA BANK	CNRB0001349	625015106	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
61	202025017BCM00085	DEEKSHAA RANI R	BC	0747309000010590	LAKSHMI VILAS	LAVB0000747	625056102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
62	202025017BCM00049	HARINI SHRI Y	BC	828110110015110	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
63	202025017BCM00084	JAYASHREE P	BC	1020108051226	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00




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64	202025017BCM00072	JEGADEESH S	BC	67387317942	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
65	202025017BCM00051	KARTHIKA R	BC	1059101027965	CANARA BANK	CNRB0001059	625015107	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
66	202025017BCM00078	KRISHNASAMY P	BC	35715670544	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
67	202025017BCM00064	LAVANYA T	BC	36153007981	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
68	202025017BCM00031	MEERA S	BC	3698613364	CENTRAL BANK	CBIN0282656	625016016	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
69	202025017BCM00035	MENAKA M	BC	1020120000010	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
70	202025017BCM00050	NANDHINI M	BC	35985040726	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
71	202025017BCM00026	NIVETHA R	BC	257401000011622	INDIAN OVERSEAS	IOBA0002574	625020302	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
72	202025017BCM00027	PRIYADHARSHINI R	BC	6942004262	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
73	202025017BCM00014	RAGAVI V	MBC	3593723578	CENTRAL BANK	CBIN0280917	625016302	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
74	202025017BCM00017	REKA B	BC	36550858216	STATE BANK OF	SBIN0009107	625002047	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
75	202025017BCM00073	SANTHYA B	BC	4743101009349	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
76	202025017BCM00080	SARO VARSHNI S	BC	0711053000002327	SOUTH INDIAN	SIBL0000711	625059103	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
77	202025017BCM00063	SHARMILA M	BC	127196833	CANARA BANK	CNRB0001005	625015104	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
78	202025017BCM00016	SHALINI S	BC	36051095113	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
79	202025017BCM00042	SHRISH K	BC	47431080001898	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
80	202025017BCM00040	SIVABALA N	BC	6950348533	INDIAN BANK	IDIB000C133	625019031	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
81	202025017BCM00025	SOUNDARYA N	BC	189601000013438	INDIAN OVERSEAS	IOBA0001896	625020108	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
82	202025017BCM00076	VENKATESHWARI S	BC	104401000012271	INDIAN OVERSEAS	IOBA0001044	625020105	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
83	202025017BCM00081	VISHNUPRIYA G	BC	017401000066629	INDIAN OVERSEAS	IOBA0000174	625020102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E			Electronics and Commun. Engineering										
		Course Year :	3												
84	202025017BCM00093	SHINY GRACE R	BC	37926118511	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E			Mechanical Engineering										
		Course Year :	1												
85	202025017BCM00034	AHAMED APSAL S	BC	193101000011663	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
86	202025017BCM00071	ARAVIND KUMAR G	BC	1017101064850	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
87	202025017BCM00086	GOKUL M	BC	3972101003781	CANARA BANK	CNRB0003972	625015115	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
88	202025017BCM00088	GOWTHAM P	BC	35332822505	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
89	202025017BCM00079	HARIKRISHNA T	BC	35896469971	STATE BANK OF	SBIN0009107	625002047	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
90	202025017BCM00097	HARI S	MBC	35805349323	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00


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91	202025017BCM00098	JAISURIYA J	BC	35622897049	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
92	202025017BCM00096	KESAVAN KARUPPASAMY	MBC	1020101061275	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
93	202025017BCM00067	MANOJ KUMAR V	BC	077100080200714	TAMIL NADU	TMBL0000077	625060103	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
94	202025017BCM00077	MOHAMED VASIUL AKRAM M	BC	1017108052316	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
95	202025017BCM00101	MOHAN KUMAR S	DNC	354801000005101	INDIAN OVERSEAS	IOBA0003548	625020115	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
96	202025017BCM00070	NAVEEN KUMAR K	MBC	11198100001490	BANK OF BARODA	BARBOKAMAYA	625012103	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
97	202025017BCM00041	PRAVEEN P	MBC	6545790119	INDIAN BANK	IDIB000T016	625019097	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
98	202025017BCM00039	PUVANESH S	BC	36953144851	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
99	202025017BCM00032	SIVALINGESWARAN V	BC	35182618225	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
100	202025017BCM00103	VISHNU PRASATH R	BC	1020101063960	CANARA BANK	CNRB0001020	625015102	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
101	202025017BCM00095	VISWANATHAN S	BC	35285520821	STATE BANK OF	SBIN0013834	625002127	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B E		Mechanical Engineering											
		Course Year :	2												
102	202025017BCM00089	SENTHILGURU PANDI R	BC	1022101040546	CANARA BANK	CNRB0001022	625015042	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
		Course :	M.E	Structural Engineering											
		Course Year :	2												
103	202025017BCM00092	ARULMOZHIVARMAN P	MBC	36156433236	STATE BANK OF	SBIN0002195	625002001	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00	
		Total						1080.	154500	32000.	0.00	3500.	198000	39800.00	

- 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 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.

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
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Principals
Nadar Saraswathi College of Engg and Tech
Vadapudupatty

To,
 The DBC&MW Officer *Nadar Saraswathi College of*
Engineering and Technology
Vadapudupatti, Theni-625 531

THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

ISO 9001 : 2015 Certified Institution

Vadapudupatti, Annanji (po), Theni - 625 531,
Tamilnadu, India.

5.1.1. PMSS SCHOLARSHIP

ACADEMIC YEAR

2020 - 2021

PMSS 20-21

THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY

Nadar Saraswathi College of
Engineering & Technology



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625531,
Tamilnadu, India.

Date: 12.02.2021

NSCET/2020-21/SCHOLARSHIP/ADMIN-002

26 Mar 2021

The DAD&TW OFFICER,
DAD&T Welfare Department,
Theni

Sir,

Sub: Nadar Saraswathi College of Engineering & Technology, Theni – Renewal
Submission of SC/ST Scholarship of our student for the academic year 2020-21 - Reg

We, hereby submit the hardcopy of our SC/ST Renewal scholarship updated
in web portal numbering 35 students for your perusal.

Kindly do the needful.

Thank you

M. Sundaram 12/02/21
PRINCIPAL

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531



M. Sundaram
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

Date : 11-Feb-2021

From

Nadar Saraswathi College of Engineering and Technology,
Theni

To

The DAD&TW Officer
Theni

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engineering and Technology
Batch Number : 20200001

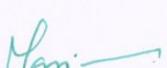
S.No.	Stud. ID	Student Name	Comm	Acc no.	Ifsc code	Main. Allow. Fee	Course Fee	Total
		Course : B.E Civil Engineering						
		Course Year : 3						
1	201825052ADW00001	THENMOZHI V	SC	35649893633	SBIN0002195	7000.00	50000.00	57000.00
		Course : B.E Civil Engineering						
		Course Year : 4						
2	201725052ADW00018	ARAVIND KUMAR R	SC	156001000012272	IOBA00001580	7000.00	85000.00	92000.00
		Course : B.E Computer Science Engineering						
		Course Year : 2						
3	201925052ADW00002	SHARUMATHI S	SC	1020120000415	CNRB0001020	7000.00	50000.00	57000.00
		Course : B.E Computer Science Engineering						
		Course Year : 3						
4	201825052ADW00002	DEVA DHARSHINI K	SC	1020108052376	CNRB0001020	10250.00	50000.00	60250.00
5	201825052ADW00003	RAMYA A	SC	024301000020233	IOBA0000243	7000.00	50000.00	57000.00
6	201825052ADW00013	RUTHRAPRIYA S	SC	3972108003658	CNRB0003972	10250.00	50000.00	60250.00
		Course : B.E Computer Science Engineering						
		Course Year : 4						
7	201725052ADW00013	PALPANDI P	SC	33283246666	SBIN007562	7000.00	85000.00	92000.00




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8	201925052ADW00010	SWATHI M.	SC	320253986696	SBIN0007561	7000.00	8500.00	92000.00
9	201725053ADW00014	VALLU V.	SC	1403120000127	CNRB0001002	10250.00	5000.00	60250.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 3								
10	201825052ADW00008	BUVANESWARI R	SC	3972108003757	CNRB0001020	7000.00	5000.00	57000.00
11	201825053ADW00007	KARUPPASAMY V	SC	33541703571	SBIN0002195	7000.00	5000.00	57000.00
12	201725052ADW00008	NITHYA G	SC	336102011008978	JB NO533521	7000.00	5000.00	57000.00
13	201825053ADW00005	SARANYA R	SC	2981571609	CBIN0282656	7000.00	5000.00	57000.00
14	201825053ADW00008	TAMILKUMAR K	SC	1C20108051698	CNRB0001020	7000.00	5000.00	57000.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 4								
15	201825052ADW00012	ABILASHKUMAR K	SC	4693108000028	CNRB0004693	10250.00	5000.00	60250.00
16	201725052ADW00008	RAJESWARI R	SC	823110110009525	BKID0008281	7000.00	5000.00	57000.00
17	201725052ADW00012	REVATHI K	SC	1017108052130	CNRB0001017	7000.00	8500.00	92000.00
18	201725052ADW00019	SAMMITHA MANJU SRIV	SC	4743101008616	ANDB0002113	7000.00	5000.00	57000.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 3								
19	201825052ADW00004	SELVARANJUMANI A	SC	1094108022942	CNRB0001094	7000.00	5000.00	57000.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
20	201725052ADW00010	AKSHAYA R	SC	14620100075299	PDRL0001482	7000.00	8500.00	92000.00
21	201725052ADW00011	LALITHA N	SC	6337851049	DBS0007018	7000.00	8500.00	92000.00
22	201725052ADW00008	REENA K	SC	1022108050828	CNRB0001020	7000.00	8500.00	92000.00
Course : B.E Mechanical Engineering								
Course Year : 2								
23	201825052ADW00001	DINESHBABU C S	SC	34428528115	SBIN0002277	7000.00	5000.00	57000.00
24	201925052ADW00003	SAKTHIBALU M	SC	37081242476	SBIN0013834	7000.00	5000.00	57000.00
Course : B.E Mechanical Engineering								
Course Year : 3								
25	201825052ADW00014	KOODALINGAGANESH S	SC	1020108051731	CNRB0001020	7000.00	5000.00	57000.00
26	201825053ADW00009	MUTHUSIVABALAJI B	SC	1020108051746	CNRB0001020	7000.00	5000.00	57000.00
27	201825052ADW00010	NAVEENCHANDRU S	SC	1020108051651	CNRB0001020	7000.00	5000.00	57000.00
28	201825052ADW00011	TAMILARASU A	SC	25740100020897	OBAC002574	7000.00	5000.00	57000.00
Course : B.E Mechanical Engineering								
Course Year : 4								




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29	201725152ADW00014	PRADEEP S	SC	29840120008142	BANK/OTHERS	7000.00	65000.00	92000.00
30	201725152ADW00015	SANGILO KUMAR S	SC	226601200007483	CBSE/STATE	102542.00	50000.00	60250.00
Course : M.E Manufacturing Engineering								
Course Year : 2								
31	201925052ADW00006	KARTHIKRAJA R	SC	32442042430	CBSE/STATE	7000.00	50000.00	57000.00
32	201925052ADW00007	RAJARAJAN C	SC	10941010209555	CBSE/STATE	7000.00	50000.00	57000.00
Course : M.E Structural Engineering								
Course Year : 2								
33	201925052ADW00009	RAJESH K	SC	500101011469556	CBSE/STATE	7000.00	50000.00	57000.00
34	201925052ADW00005	TAMILAGARAJAPRABU R	SC	828111810000430	CBSE/STATE	7000.00	50000.00	57000.00

Date : 11-Feb-2021

From

Nadar Saraswathi College of Engineering and Technology,
Theni

To

The DAD&TW Officer
Theni

Sir,

Sub: Scholarship Applications

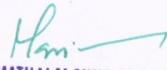
Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engineering and Technology

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
	Course : B.E Mechanical Engineering							
	Course Year : 2							
1	201825052ADW0004	DAVID PRANOID M.	SCC	36004214523	SBIN0000835	2100.00	50000.00	52100.00
						2100.00	50000.00	52100.00




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Vadapudupatti, Theni-625 531.

- a) I am sending the scholarship proposals for the year, 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.
- c) Certified that the rates claimed for the Students is duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other goverment scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,
The DAD&TW Officer
Theni

Hari (12/02/21)
Nadar Saraswathi College of Engineering and
Technology
D. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

Hari
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



9752

Theni Melapettai Hindu Nadargal Uravinmurai
College of Engineering & Technology

THENI MELAPETTAI HINDU NADARGAL URavinmurai
**NADAR SARASWATHI COLLEGE OF
ENGINEERING & TECHNOLOGY**

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Vadapudupatti, Annanji (po), Theni - 625531,
Tamilnadu, India.



SCHOLARSHIP/ADMIN-004

Date: 08.03.2021

26 MAR 2021

To
The DAD&TW OFFICER,
DAD&T Welfare Department,
Theni

Sir,

Sub: Nadar Saraswathi College of Engineering & Technology, Theni – Fresh
Submission of SC/ST Scholarship of our student for the academic year 2020-21 - Reg

We, hereby submit the hardcopy of our SC/ST Fresh scholarship updated
in web portal numbering 17 students for your perusal.

Kindly do the needful.

Thank you

Mani - 8/3/21

PRINCIPAL

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.

Principal

Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531



Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

Date : 20-Feb-2021

From

Nadar Saraswathi College of Engineering and Technology,
Theni

To

The DAD&TW Officer
Theni

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engineering and Technology
Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Computer Science Engineering								
Course Year : 1								
1	202025052ADW00011	ABARNA M	SC	39811377558	SBIN0005145	4083.00	50000.00	54083.00
2	202025052ADW00012	AKSHAYA P	SC	3348471021	CBIN0282228	4083.00	50000.00	54083.00
3	202025052ADW00005	ARJUNYUVANESH R	SC	4373001500005329	PUNB0437300	4083.00	50000.00	54083.00
4	202025052ADW00006	ARUN P S	SC	37826230647	SBIN0002277	4083.00	50000.00	54083.00
5	202025052ADW00009	HARSHINI J T	SC	178901000017974	IOBA0001789	3500.00	50000.00	53500.00
6	202025052ADW00010	MANUSRI M	SC	34426048448	SBIN0013834	4083.00	50000.00	54083.00
7	202025052ADW00008	RAJA PANDIAN P	SC	828110110015207	BKID0008281	4083.00	50000.00	54083.00
8	202025052ADW00014	SATHYAPRIYA P	SC	35159292844	SBIN0005145	4083.00	50000.00	54083.00
9	202025052ADW00004	THANGARAJ K	SC	36042728129	SBIN0002277	4083.00	50000.00	54083.00
10	202025052ADW00007	VENKATESH M	SC	36018506817	SBIN0000898	3500.00	50000.00	53500.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 1								
11	202025052ADW00001	DEVA DHARSINI V	SC	4743120000991	CNRB0004743	4083.00	50000.00	54083.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								



Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

12	202025052ADW00015	PRIYASAKI K	SC	6971156686	IDIB000B116	4083.00	50000.00	54083.00
13	202025052ADW00016	SARAVANAPANDI A	SC	4635108002545	CNRB0004835	4083.00	50000.00	54083.00
						51913.00	650000.00	701913.00

- a) I am sending the scholarship proposals for the year, 2020-2021
- 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 is duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Theni

Nadar Saraswathi College of Engineering and
Technology

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,

Principal

**Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531**

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
**Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.**



From

Date : 20-Feb-2021

Nadar Saraswathi College of Engineering and Technology,
Theni

To

The DAD&TW Officer
Theni

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Nadar Saraswathi College of Engineering and Technology
Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course :	B.E	Civil Engineering						
Course Year :	1							
1	202025052ADW00003	JOSH POVASH C	SCC	6942875242	IDIB000P222	1225.00	50000.00	51225.00
Course :	B.E	Electronics and Commun. Engineering						
Course Year :	1							
2	202025052ADW00002	RACHEL J	SCC	193101000010017	IOBA0001931	1225.00	60000.00	61225.00
Course :	M.E	Structural Engineering						
Course Year :	1							
3	202025052ADW00013	SHALINI P	SCC	35343150468	SBIN0000898	1575.00	150000.00	151575.00
						4025.00	150000.00	154025.00



Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

- a) I am sending the scholarship proposals for the year 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Theni

Mani - 8/8/21
Nadar Saraswathi College of Engineering and
Technology

D. C. MATHALAI SUNDARAM, M.E,M.B.A.,Ph.D
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531



Mani →
Dr. C. MATHALAI SUNDARAM, M.E,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

- a) I am sending the scholarship proposals for the year 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Theni

Mari - 813121

Nadar Saraswathi College of Engineering and
Technology
Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531

Mari

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

ISO 9001 : 2015 Certified Institution

Vadapudupatti, Annanji (po), Theni - 625 531,
Tamilnadu, India.

5.1.1. FIRST GENERATION GRADUATE SCHOLARSHIP

ACADEMIC YEAR

2020 - 2021

**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**



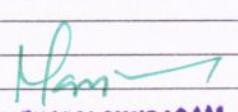
OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

5565 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY,
VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT 625531

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: CE-CIVIL ENGINEERING					APPROVED LIST
1	604996	MARIYAM KHANJHA S	BCM	25000	
2	247843	GOKULAPRIYA P	PC	25000	
3	279005	JAI T	BC	25000	
4	609014	PRASANNA KUMAR M	EC	25000	
5	278701	PRATHIKSHA R	BC	25000	
6	265308	SHREETHIKA K	MBC/DNC	25000	
Branch: CS-COMPUTER SCIENCE AND ENGINEERING					APPROVED LIST
7	303379	ANEES FATHIMA A	BCM	25000	
8	293719	JENIFAR FATHIMA H	BCM	25000	
9	268205	AKSHAYA K	BC	25000	
10	319937	BHUVANASREE S	BC	25000	
11	259304	BRUTHESAVAN M	BC	25000	
12	273982	HARINI G	BC	25000	
13	209114	HEMA S	BC	25000	
14	288214	KABITHA C	BC	25000	
15	201873	MADAVAN K	BC	25000	
16	213323	NAVEENRAJA R	BC	25000	
17	215324	PARTHIBAN R	BC	25000	
18	269372	REVANTHRAMESH S	BC	25000	
19	235382	SACHIN S	BC	25000	
20	281683	SAKTHI BHARATHI K	BC	25000	
21	261653	SELVA SANTHOSH M	BC	25000	
22	207249	TAMIL RAM G	BC	25000	
23	237563	VARSHINI P	BC	25000	
24	287821	VIDHYASAGAR S	BC	25000	
25	233436	VIVETHA M	BC	25000	
26	224781	CHARUMATHI R	MBC/DNC	25000	
27	249876	DHARSHINI S	MBC/DNC	25000	
28	250913	ILAKKIYA M	MBC/DNC	25000	
29	300707	KISHON KARTHIK T	MBC/DNC	25000	
30	354231	LALITHA S	MBC/DNC	25000	
31	264280	NITHISHKUMAR S	MBC/DNC	25000	
32	232914	PRIYANKA K	MBC/DNC	25000	
33	302063	SOUNDHARYA G	MBC/DNC	25000	
34	254844	VINOTHONI P	MBC/DNC	25000	

Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING **APPROVED LIST**

35	251700	ABDUL PASITH S	BCM	25000	 Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.
36	214501	ADHILAKSHMI S	BC	25000	
37	312678	BHAGYE SREE P	BC	25000	
38	277914	CHRISTY P	BC	25000	



**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY,
VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT 625531**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
39	279647	DEEKSHAA RANI R	BC	25000	
40	330115	DEEPADHARSHINI R	BC	25000	
41	203473	HARINI SHRI Y	BC	25000	
42	268886	JAYASHREE P	BC	25000	
43	215765	JEGADEESH S	BC	25000	
44	243762	KARTHIKA R	BC	25000	
45	273515	KRISHNASAMY P	BC	25000	
46	326214	LAVANYA T	BC	25000	
47	284385	MEERA S	BC	25000	
48	235967	MENAKA M	BC	25000	
49	316851	NANDHINI M	BC	25000	
50	242275	NIVETHA R	BC	25000	
51	312411	PRIYADHARSHINI R	BC	25000	
52	277465	REKA B	BC	25000	
53	223204	SANTHIYA B	BC	25000	
54	248961	SARO VARSHNI S	BC	25000	
55	317133	SHARMILA M	BC	25000	
56	302280	SOUNDARYA N	BC	25000	
57	301886	THAYUMANA SELVAM S	BC	25000	
58	268596	VENKATESHWARI S	BC	25000	
59	340341	VISHNUPRIYA G	BC	25000	
60	247911	AJANTHAMEENA S	MBC/DNC	25000	
61	311824	BALAJI S	MBC/DNC	25000	
62	326991	RAGAVI V	MBC/DNC	25000	

Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING

APPROVED LIST

63	320515	MARIYA ANTONY M	OC	25000	
64	324659	NILAFAR PARVEEN R	BCM	25000	
65	332945	AMRUTHA VARSHINI G	BC	25000	
66	246796	ARUNKUMAR M	BC	25000	
67	281637	DEEPIKA S	BC	25000	
68	318742	JAYAVARSINI J	BC	25000	
69	278959	KARTHIKEYAN S	BC	25000	
70	286600	CAVIYARASAN K	BC	25000	
71	340208	MAHALAKSHMI B	BC	25000	
72	331364	NIRANJANA R	BC	25000	
73	350416	PANDIESWARI G	BC	25000	
74	604739	PERCY M	BC	25000	
75	261865	PRAKATHEESWARAN M	BC	25000	
76	326298	MINNAL KODI A	MBC/DNC	25000	
77	212572	VISHWA M	MBC/DNC	25000	

Branch: ME-MECHANICAL ENGINEERING

APPROVED LIST

78	213912	AHAMED APSAL S	BCM	25000	
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**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE SUPPLEMENTARY APPROVAL-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY,
VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT 625531**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: ME-MECHANICAL ENGINEERING					APPROVED LIST
1	312111	SIVALINGESWARAN V✓	BC	25000 ✓	NILL

a) TOTAL NUMBER OF STUDENTS CLAIMED : 95
--

b) TOTAL NUMBER OF STUDENTS ALREADY APPROVED : 94

c) TOTAL NUMBER OF STUDENTS ALREADY PENDING / NOT APPROVED : 1
--

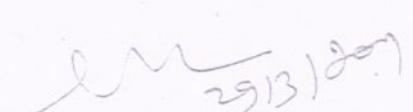
a) TOTAL NUMBER OF STUDENTS NOW APPROVED : 1
--

b) TOTAL NUMBER OF STUDENTS APPROVED INCLUDING SUPPLEMENTARY : 95

c) TOTAL NUMBER OF STUDENTS NOW PENDING / NOT APPROVED : 0
--

AMOUNT IN FIGURES	25000
AMOUNT IN WORDS	TWENTY FIVE THOUSAND Only.

for Director of Technical Education


 28/3/21 28/3/21 28/3/21



Dr. C. MATHALAI SUNDARAM, M.E., M.A., Ph.D.
Principal
**Nadar Saraswathi College of
Engineering and Technology**
Vadapudupatti, Theni-625 531.

**TNLEA 2020-21 B.E/B.TECH
FIRST GENERATION GRADUATE 2020-21 (APPROVED)**

OC / BCM / BC / MBC & DNC CATEGORY

**5865 - Nadar Saraswathi College of Engineering and Technology, Vadupudupatti,
Annanji Post, Theni District 625531**

SECOND YEAR : 2020-21

S.no	Appno:	Name	Quota	Community	Amount
MECHANICAL ENGINEERING					
1	2001035	SENTHILGURU PANDI R	GOVT	BC	25000

NUMBER OF FG STUDENTS APPROVED

: 1

AMOUNT

: 25000

RUPEES IN WORDS

: TWENTY FIVE THOUSAND RUPEES ONLY.

M.913121
for Director of Technical Education

*9/9/21
9/9/21
9/9/21
9/9/21
9/9/21*

M.

Dr. C. MATHALAI SUNDARAM, M.B.A., Ph.D.
Principal
**Nadar Saraswathi College of
Engineering and Technology**
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531**

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering							
1	194635	DHANALAKSHMI U	BC	921017103003	223372415396	25000	NILL
2	100665	JEYAGANESH P	BC	921017103004	259786316017	25000	NILL
3	702613	MITHUN K	BC	921017103007	375934883562	25000	NILL
4	180985	NANDHINI S	BC	921017103010	717208791369	25000	NILL
5	194842	PRAKASH D	BC	921017103014	277262854455	25000	NILL
6	195528	PRATHIKSHA S	BC	921017103015	708327338955	25000	NILL
7	104207	PREETHA G	BC	921017103016	276485219314	25000	NILL
8	211189	RAJESWARI K	BC	921017103019	302789829597	25000	NILL
9	239515	RANJITH KUMAR.M	BC	921017103020	891213184285	25000	NILL
10	179892	AJITH KUMAR P	MBC	921017103001	788800592594	25000	NILL
11	235128	SHARMINA K	MBC	921017103021	937382275913	25000	NILL
Branch: Computer Science & Engineering							
12	197371	LAGU NITHEESH KANNA A	BC	921017104002	381566227822	25000	NILL
13	156899	ATHILA DEVI M	BC	921017104005	313965689495	25000	NILL
14	178794	GAYATHRI V	BC	921017104010	369006363808	25000	NILL
15	380831	GOWMARI A	BC	921017104011	604653084265	25000	NILL
16	381599	HEMALATHA R	BC	921017104014	664115105393	25000	NILL
17	183733	JANANI S	BC	921017104015	965587913467	25000	NILL
18	234849	KANNAN M	BC	921017104018	439266207465	25000	NILL
19	212133	MAREESWARAN.J	BC	921017104024	394136983092	25000	NILL
20	234438	MONISHA.M	BC	921017104025	753125700469	25000	NILL
21	235942	MUTHUISHWARYA M	BC	921017104026	598289018954	25000	NILL
22	215506	PARTHIBAN.K	BC	921017104032	362035896842	25000	NILL
23	219866	RAMYALAKSHMI.G	BC	921017104033	558421058733	25000	NILL
24	184734	SARANYA DEVI M	BC	921017104034	840930657902	25000	NILL
25	186734	SHARAN P	BC	921017104037	587629351926	25000	NILL



Page 1/7

Dr. C. MATHALAI SUNDRAM, M.E, M.B.A, Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadupudupatti, Theni-625 531.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
26	108566	SINDHUJA M	BC	921017104038	766323332945	25000	NILL
27	215227	SUSMITHA V	BC	921017104040	219486464265	25000	NILL
28	180856	VAISHNAVI P	BC	921017104044	519291286037	25000	NILL
29	202284	VEDHANAYAKI.V	BC	921017104046	279683537530	25000	NILL
30	235335	YOGA PRAKASH A	BC	921017104050	713538022447	25000	NILL
31	181168	AMBIKA M	MBC	921017104003	470722144405	25000	NILL
32	199490	KASI VISHALATCHI M	MBC	921017104019	978745132179	25000	NILL
33	231745	KEERTHANA R	MBC	921017104020	412504742105	25000	NILL
34	169170	VAISHNAVI M	MBC	921017104043	570467046918	25000	NILL

Branch: Electrical & Electronics Engineering

APPROVED LIST

35	128689	ABINAYA U	BC	921017105001	364228357363	25000	NILL
36	119902	ARTHY N	BC	921017105003	699714444643	25000	NILL
37	153030	DEEPALAKSHMI V	BC	921017105004	852828318575	25000	NILL
38	143232	DEEPIKA K	BC	921017105005	811149430098	25000	NILL
39	236511	DINESH KUMAR S M	BC	921017105007	869001381121	25000	NILL
40	388610	DINESHKUMAR S	BC	921017105701	317378246074	25000	NILL
41	311724	NAGASURUTHI.G	BC	921017105011	553782674871	25000	NILL
42	242895	PANDIAN M	BC	921017105013	796396960280	25000	NILL
43	181597	PAVUSAL MUBARAK S	BCM	921017105015	665313427850	25000	NILL
44	261546	KAVEENA E	MBC	921017105009	693654561839	25000	NILL
45	152877	DHARSHINI.N	OC	921017105006	678922213456	25000	NILL

Branch: Electronics & Communication Engineering

APPROVED LIST

46	160321	ANUSHIYA.A	BC	921017106004	874592835733	25000	NILL
47	198132	ARUN KUMAR.A	BC	921017106005	366316529552	25000	NILL
48	174141	DHANUSHIA B	BC	921017106006	210624711882	25000	NILL
49	186567	DHIVYA DHARSHINI.M	BC	921017106009	550522052136	25000	NILL
50	215190	DHIVYA.S	BC	921017106008	884698291971	25000	Principal



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
51	150436	DURGADEVI N	BC	921017106010	970922553415	25000	NILL
52	120343	HEMALATHA.K	BC	921017106015	253858592532	25000	NILL
53	190085	JEEVA M	BC	921017106016	416585565656	25000	NILL
54	186199	JOTHIIMEENA V	BC	921017106017	494651801053	25000	NILL
55	178011	KARTHIKEYAN K	BC	921017106018	241040008010	25000	NILL
56	119602	KAVITHA.R	BC	921017106019	365211055807	25000	NILL
57	103590	KAVIYAPRIYA M	BC	921017106020	899418352555	25000	NILL
58	181807	MALARVIZHI.I	BC	921017106025	462015602796	25000	NILL
59	230330	NIVETHA.M	BC	921017106028	569502732064	25000	NILL
60	258943	PAVITHRA P	BC	921017106029	611587337113	25000	NILL
61	116055	PRIYADHARSHINI.P	BC	921017106032	806624758069	25000	NILL
62	241044	SHARUMATHI.R	BC	921017106039	579826816109	25000	NILL
63	148175	SHENBAGADEVI M	BC	921017106040	922669353069	25000	NILL
64	235771	SIVAKUMAR G	BC	921017106043	377791490084	25000	NILL
65	204688	SMITHA.M	BC	921017106044	286208523788	25000	NILL
66	168893	SRI POORNA DEVI M	BC	921017106045	609553957799	25000	NILL
67	150256	SUJITHA S	BC	921017106048	631685312887	25000	NILL
68	233245	SHAKILA BANU.S	BCM	921017106036	805490504655	25000	NILL
69	184232	HARI NIVASHINI.P	MBC	921017106014	401400731811	25000	NILL
70	253794	SHANTHOSHKUMAR M	MBC	921017106038	283416539201	25000	NILL
71	200646	UVARANI P	MBC	921017106051	960443289837	25000	NILL

Branch: Mechanical Engineering

APPROVED LIST

72	383134	CHINNA DURAI M	BC	921017114009	817175403414	25000	NILL
73	180098	HARIHARAN D	BC	921017114013	835092853956	25000	NILL
74	373160	JIARISIVANESHI S	BC	921017114015	263300272945	25000	NILL
75	151580	JEEVAPRAKASH S	BC	921017114018	786955230364	25000	NILL
76	261219	JEYANTH A	BC	921017114019	366850930760	25000	<i>Ham - NILL</i>
77	171120	JOSEPH JOHN KENNADY	BC	921017114022	458464976534	25000	NILL



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
107	258063	SAKTHIVEL.S	MBC	921017114051	697409596865	25000	NILL
108	218676	SIVA M	MBC	921017114056	918522951553	25000	NILL
109	162815	SIVAKUMAR M	MBC	921017114057	314256919915	25000	NILL
110	165364	VAITHEESWARAN E	MBC	921017114062	310132164310	25000	NILL
111	313757	VINUVARSAN P	MBC	921017114068	847615236722	25000	NILL

Number of Students Recommended : 111

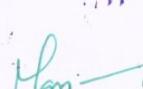
Number of Students non Recommmned : 0

AMOUNT : 2775000

RUPEES IN WORDS : TWENTY SEVEN LAKH SEVENTY FIVE THOUSAND Only.

Sd/- XXX

Director of Technical Education


Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
ST CATEGORY

Admission Year: 2017 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommded : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



Han
Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Lateral

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531**

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering							APPROVED LIST
1	8100893	AJAYSHARMA K	MBC	921017103301	202472159240	25000	NILL
Branch: Mechanical Engineering							APPROVED LIST
2	8202393	MOHANA SUNDHARAM P	BC	921017114301	633710513484	25000	NILL

Number of Students Recommended : 2

Number of Students non Recommded : 0

AMOUNT : 50000

RUPEES IN WORDS : FIFTY THOUSAND Only.

Sd/- XXX

Director of Technical Education




Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531**

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering							
APPROVED LIST							
1	162371	DINESH V	BC	921018103001	575829535342	25000	NILL
2	228494	VIGNESH E	BC	921018103013	594259695555	25000	NILL
3	223855	MOHAMMED RIYAZDEEN N	BCM	921018103007	932315295713	25000	NILL
4	143607	SHEIK MOHAMED NOWFAL A	BCM	921018103010	380023028364	25000	NILL
5	186342	PRABHAVATHI C	MBC	921018103008	770733832934	25000	NILL
6	237730	VIJAY SHARMA K	MBC	921018103014	753228995558	25000	NILL
Branch: Computer Science & Engineering							
APPROVED LIST							
7	225600	ANGALARAMESHWARI K	BC	921018104002	469889196569	25000	NILL
8	127222	DHARSHINI V	BC	921018104006	968067094932	25000	NILL
9	189870	GAYATHRI B	BC	921018104009	999851491418	25000	NILL
10	121332	GAYATHRI S	BC	921018104010	756249873915	25000	NILL
11	228450	JOTHILAKSHMI R	BC	921018104013	457591090570	25000	NILL
12	194412	KALEESWARI R	BC	921018104701	644390694872	25000	NILL
13	186746	KEERTHANA.K	BC	921018104015	887593596705	25000	NILL
14	126266	NAGAJOTHIKA S	BC	921018104021	468163965752	25000	NILL
15	147831	P MANI HARIHARAN	BC	921018104018	250996893722	25000	NILL
16	208768	PANDILAKSHMI P	BC	921018104024	868197483238	25000	NILL
17	128144	PARKAVI A	BC	921018104025	258575820144	25000	NILL
18	184283	PAVITHRA.R	BC	921018104026	582721093475	25000	NILL
19	178657	RENUGA S	BC	921018104035	673487874332	25000	NILL
20	228601	RIDHUNAA R	BC	921018104036	567427463938	25000	NILL
21	235601	SAJITHA.K	BC	921018104040	373479751463	25000	NILL
22	236386	SANGEETHA G	BC	921018104043	294963285395	25000	NILL
23	157761	SANGEETHA.C	BC	921018104042	532064349630	25000	NILL
24	209869	SANTHANA LAKSHMI Y	BC	921018104044	659327442165	25000	NILL
25	157311	SNEHA M	BC	921018104048	531609372053	25000	<i>Ham</i> NILL



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Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

B.C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
26	188591	SRILEKA R	BC	921018104051	265569886247	25000	NILL
27	124487	SUBRAMANYAM S	BC	921018104052	443109359124	25000	NILL
28	139826	ROFINA BANU M	BCM	921018104037	396874049632	25000	NILL
29	188695	SALMAN FARISH H	BCM	921018104041	311011681974	25000	NILL
30	190079	SHAHITHAFATHIMA S	BCM	921018104047	298086673968	25000	NILL
31	244856	AKSHARA J	MBC	921018104001	854183527558	25000	NILL
32	113222	BRINDHA K	MBC	921018104003	684271357305	25000	NILL
33	262291	KARTHIKA L	MBC	921018104014	387244246183	25000	NILL
34	208807	KEERTHANA S	MBC	921018104016	253912164092	25000	NILL
35	230274	KOHILA K	MBC	921018104017	845890410292	25000	NILL
36	172130	PANDIKARTHIKA S	MBC	921018104023	660109344114	25000	NILL
37	244707	PRIYA N	MBC	921018104030	743566828006	25000	NILL
38	204620	PRIYANGA S	MBC	921018104031	525984817981	25000	NILL
39	124314	RAMYA T	MBC	921018104033	354965040363	25000	NILL
40	227716	ROOPA.S	MBC	921018104038	252684651696	25000	NILL
41	232119	SATHEESH M	MBC	921018104046	302146416235	25000	NILL

Branch: Electrical & Electronics Engineering

APPROVED LIST

42	113215	MURUGAN S	BC	921018105004	441466130971	25000	NILL
43	255561	NAGAPRIYA N	BC	921018105005	655171125757	25000	NILL
44	404812	PANDIMANI M	BC	921018105007	926231326384	25000	NILL
45	215917	SARAVANAN A	BC	921018105010	559096860438	25000	NILL
46	194726	SHARUK AFITH S	BCM	921018105011	337898492606	25000	NILL
47	154995	NANDHINI C	MBC	921018105006	441480093971	25000	NILL
48	220512	RAVIVARMAN M	MBC	921018105008	328356728692	25000	NILL

Branch: Electronics & Communication Engineering

APPROVED LIST

49	178879	AATHI PAVITHRA M	BC	921018106001	216841718090	25000	NILL
50	241924	ANNAPOORANI D	BC	921018106004	205017009329	BEGUMATHALAI SUNDARAM, M.E, M.B.A, Ph.D.	Principal



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
51	125729	DEEPAN RAJ B	BC	921018106008	385763940328	25000	NILL
52	600231	DHARANIDHARAN K	BC	921018106009	225780340127	25000	NILL
53	111949	GOKILA P	BC	921018106011	985353841589	25000	NILL
54	205801	HARSHINI E	BC	921018106012	221894227003	25000	NILL
55	241692	MANIKANDAN P	BC	921018106019	631810972352	25000	NILL
56	172725	NAVEEN PRASAD R	BC	921018106021	321142211900	25000	NILL
57	142415	NIRANJAN BALAJI J	BC	921018106021	895065042428	25000	NILL
58	200752	PRAKASH M	BC	921018106024	957430882955	25000	NILL
59	105241	PREETHI B	BC	921018106025	223755275861	25000	NILL
60	164603	PREETHI R	BC	921018106026	328311525561	25000	NILL
61	196978	SHINYGRACE R	BC	921018106031	377443918678	25000	NILL
62	123833	SIVANANDHAN A P	BC	921018106032	529013637485	25000	NILL
63	161976	SRI RANJANI S	BC	921018106036	256577689582	25000	NILL
64	176503	SRIRAMGANESH T	BC	921018106035	522858361644	25000	NILL
65	234782	SURIYA E	BC	921018106038	819938901799	25000	NILL
66	168170	VASANTH S	BC	921018106040	702277679055	25000	NILL
67	152753	VENKITAMMAL S	BC	921018106041	489388143405	25000	NILL
68	173715	YUGESH K	BC	921018106042	715136823922	25000	NILL
69	171455	AFANA FATHIMA.S	BCM	921018106003	967758183474	25000	NILL
70	406673	K NIRISH FATHIMA	BCM	921018106023	270705794125	25000	NILL
71	187562	DEEPAK GANGULY E	MBC	921018106007	681255225594	25000	NILL
72	146828	DIVAGAR N	MBC	921018106701	257475948400	25000	NILL
73	226612	KAWYA SRI R	MBC	921018106016	823588836913	25000	NILL
74	194073	KISHORE D	MBC	921018106017	695026031162	25000	NILL
75	190616	MANEES KUMAR A	MBC	921018106018	659558899833	25000	NILL
76	190515	RANJITHKUMAR G	MBC	921018106028	460874574276	25000	NILL
77	164474	SIVARANJANI S	MBC	921018106033	255479096909	25000	NILL
78	151497	SUBASHINI P	MBC	921018106037	535301194670	25000	<i>Mani</i> NILL



Dr. C. MATHALAI SUNDARAM, M.E,M.B.A,Ph.D.

Principal

**Nadar Saraswathi College of
 Engineering and Technology
 Vadapudupatti, Theni-625 531.**

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 99

Number of Students non Recommended : 0

AMOUNT : 2475000

RUPEES IN WORDS : TWENTY FOUR LAKH SEVENTY FIVE THOUSAND Only.

Sd/- XXX

Director of Technical Education




Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
ST CATEGORY

Admission Year: 2018 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommdned : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education


Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Lateral

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Electrical & Electronics Engineering						APPROVED LIST	
1	9300389	PRAVEENKUMAR P	MBC	921018105302	846507994275	25000	NILL

Number of Students Recommended : 1

Number of Students non Recommded : 0

AMOUNT : 25000

RUPEES IN WORDS : TWENTY FIVE THOUSAND Only.

Sd/- XXX

Director of Technical Education


Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
ST CATEGORY

Admission Year: 2019 - Lateral

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education

Mani
Br. C. MATHALAI SUNDARAM, M.E,M.B.A.,Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

**5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531**

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering							
APPROVED LIST							
1	105011	HARIBABU S	BC	921019103004	361459422219	25000	NILL
2	160345	VIJAYARANI K	BC	921019103012	762054768757	25000	NILL
3	241913	VIMAL S	BC	921019103013	984652730490	25000	NILL
4	108318	SHAJEETHA FATHIMA M	BCM	921019103009	883081489613	25000	NILL
5	145667	SHAJITH ALI A	BCM	921019103010	709762478927	25000	NILL
Branch: Computer Science & Engineering							
APPROVED LIST							
6	106586	ANAND K	BC	921019104004	430716530219	25000	NILL
7	206258	ANNAPOORANI P	BC	921019104005	816746715882	25000	NILL
8	105968	ANUSHAMEENAMBIGAI E	BC	921019104006	917303111273	25000	NILL
9	165332	CHIBI S	BC	921019104008	703497181862	25000	NILL
10	135822	DHARANI R	BC	921019104011	706368474887	25000	NILL
11	136905	DINESH S	BC	921019104013	734616973417	25000	NILL
12	136532	GOPALA KRISHNAN K	BC	921019104015	362772947964	25000	NILL
13	201937	MAHESHWARI A	BC	921019104026	733071669913	25000	NILL
14	202829	MOHANAPRIYA S	BC	921019104030	646780431018	25000	NILL
15	136882	MOHANPRASATH B	BC	921019104031	762342973557	25000	NILL
16	190514	PANDEESWARI S	BC	921019104034	881865727556	25000	NILL
17	166199	RAMYA E	BC	921019104040	464355308502	25000	NILL
18	105586	SHANMUGA PRIYA T	BC	921019104047	755283415314	25000	NILL
19	121145	SHARMILADEVI M	BC	921019104048	994297950207	25000	NILL
20	121320	SONI K	BC	921019104051	433315789065	25000	NILL
21	104405	VEERANIRANJANA V	BC	921019104055	871636225227	25000	NILL
22	151316	VIGNESHKUMAR P	BC	921019104056	609688104993	25000	NILL
23	122085	VIJAYAMANIKANDAN T	BC	921019104057	555040909807	25000	<i>Mam</i> NILL
24	105781	YOGA LAKSIMI M	BC	921019104059	604383616889	25000	NILL
25	161081	MOHAMED NAINAR A	BCM	921019104028	794600452328	25000	NILL



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
26	129624	ABIRAMI V	MBC	921019104001	444356436395	25000	NILL
27	134302	ABITHA B	MBC	921019104002	872497785623	25000	NILL
28	122685	DEEPTHIKA K	MBC	921019104010	885225251470	25000	NILL
29	226770	GOKUL M	MBC	921019104014	632688947256	25000	NILL
30	198544	JANANI PRIYA M	MBC	921019104020	791278490836	25000	NILL
31	232678	KARUPPASAMY S	MBC	921019104023	813803418205	25000	NILL
32	120516	MADHUMITHA C	MBC	921019104025	753029254691	25000	NILL
33	119609	MONICA T	MBC	921019104032	378783798934	25000	NILL
34	102375	PARKAVI V	MBC	921019104035	422579787937	25000	NILL
35	122207	PRATHIKSHA B	MBC	921019104038	214663903891	25000	NILL
36	129218	SANJAYKUMAR R	MBC	921019104043	576315545810	25000	NILL
37	131139	UMAMAHESWARAN G	MBC	921019104053	204596027363	25000	NILL

Branch: Electrical & Electronics Engineering

APPROVED LIST

38	224185	DARANI DARAN.M	BC	921019105003	791755425694	25000	NILL
39	182839	NISHA V	BC	921019105004	777272209778	25000	NILL
40	102144	SHANMUGA PANDIAN M	BC	921019105006	998827180312	25000	NILL
41	103214	SUNDARAMAHALINGAM S	BC	921019105007	291409271800	25000	NILL
42	162855	SUTHARSAN T	BC	921019105009	586370567463	25000	NILL
43	165068	ABINAYA DEVI A	MBC	921019105001	748655900939	25000	NILL
44	233492	SENTHAMILAN S	MBC	921019105005	338632030857	25000	NILL

Branch: Electronics & Communication Engineering

APPROVED LIST

45	108895	ACHUTHA L	BC	921019106001	384398714589	25000	NILL
46	161193	ANI SWEDHA D	BC	921019106003	211902648710	25000	NILL
47	145081	GAYATHRI P	BC	921019106006	534537947995	25000	NILL
48	205654	GOWRI DHARSHINI P	BC	921019106007	838569939195	25000	NILL
49	234842	HARI HARAN S	BC	921019106008	581551168083	25000	NILL
50	198882	HARI PRASATHI S	BC	921019106009	338600344747	25000	NILL



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
51	102497	HEMANANTH P	BC	921019106010	349845253577	25000	NILL
52	177363	JEEVITHA P	BC	921019106013	991094990160	25000	NILL
53	172841	KARTHIKA S	BC	921019106018	388247287024	25000	NILL
54	129409	KOHILA J	BC	921019106019	613258675884	25000	NILL
55	133547	MUTHU LAKSHMI K	BC	921019106023	470145043630	25000	NILL
56	207579	NAVEEN KUMAR G	BC	921019106024	375942201465	25000	NILL
57	131066	RAMYADEVI A	BC	921019106025	822227236228	25000	NILL
58	154011	RESHMA S	BC	921019106028	469883605648	25000	NILL
59	161260	RITHIGA S	BC	921019106029	297402484964	25000	NILL
60	119321	SAHANA S	BC	921019106031	425483297697	25000	NILL
61	704713	SATHYA M	BC	921019106032	671404865445	25000	NILL
62	129050	SHANMUGAPRIYA M	BC	921019106033	316205983015	25000	NILL
63	104843	SWETHA V	BC	921019106039	781609505543	25000	NILL
64	144001	TAMILARASAN M	BC	921019106040	594751759106	25000	NILL
65	251824	VINO THAN S	BC	921019106042	890749679753	25000	NILL
66	153516	YUVETHA M	BC	921019106043	611988207556	25000	NILL
67	119259	MOHAMED KATHAR MOHAIDEEN A	BCM	921019106022	861392348331	25000	NILL
68	142533	INDHUMATHI M	MBC	921019106011	521356864210	25000	NILL
69	166636	JOVIKA P	MBC	921019106016	579961517361	25000	NILL
70	244475	KALAI VANI G	MBC	921019106017	959162793997	25000	NILL
71	205193	RANJANI N	MBC	921019106026	365070787828	25000	NILL
72	167465	REETHA S	MBC	921019106027	497737595796	25000	NILL
73	193510	SHARMILA M	MBC	921019106034	454052802039	25000	NILL

Branch: Mechanical Engineering

APPROVED LIST

74	105277	ADHAVAN G	BC	921019114002	498730774750	25000	<i>Han</i> NILL
75	104214	ANANTHAKUMAR B	BC	921019114004	797785318583	25000	<i>D.C. MATHALAI SUNDRAM, M.E.M.B.A, Ph.D.</i> <i>Principal</i>
76	104042	ARUN PRAKASH M	BC	921019114005	895559910047	25000	NILL



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
 625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
77	102030	GOKULA KRISHNAN V	BC	921019114008	992338954472	25000	NILL
78	172579	PRAKASH K	BC	921019114017	970439780168	25000	NILL
79	131433	PRAKASHRAJ K	BC	921019114018	692094299662	25000	NILL
80	101430	STEPHAN P	BC	921019114026	326308087970	25000	NILL
81	102281	SURESH P	BC	921019114027	768638766246	25000	NILL
82	703303	GOWSIK S	MBC	921019114010	844431604216	25000	NILL
83	101750	NANTHAKUMAR V	MBC	921019114015	817293656681	25000	NILL
84	233609	PALANI L	MBC	921019114016	952661279011	25000	NILL
85	154022	SANJAYKUMAR S	MBC	921019114023	564066813906	25000	NILL
86	128703	SARAVANAKUMAR S	MBC	921019114024	475673212267	25000	NILL
87	108311	UDHAYA KUMAR P	MBC	921019114028	313258302174	25000	NILL

Branch: Computer Science & Engineering

NOT APPROVED LIST

1	159228	DINESH KUMAR M	BC	712919104013	480204226666	25000	NOT FOUND IN COE DATA
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Number of Students Recommended : 87

Number of Students non Recommended : 1

AMOUNT : 2175000

RUPEES IN WORDS : TWENTY ONE LAKH SEVENTY FIVE THOUSAND Only.


Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.

Sd/- XXX

Director of Technical Education



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
SC / SCA CATEGORY

Admission Year: 2019 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education

Mam
Dr. C. MATHALAI SUNDARAM, M.E, M.B.A, Ph.D.
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021
ST CATEGORY

Admission Year: 2019 - Regular

5865 - NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY, VADUPUDUPATTI, ANNANJI POST, THENI DISTRICT
625531

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



Mani
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,
Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 531.