



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC (2019-24))  
Dindigul – Palani Highway, Dindigul – 624 002

Date: 14.11.2023

## Abstract of Approval for Government Scholarship Scheme in the Academic Year 2022 – 2023

S. No.	Name of the Scholarship Scheme	No. of approved students	Amount Sanctioned (Rs.)
1	Backward Class / MBC / Minority (NSP)	560	2311875
2	First Generation Graduate / PMSS(FG)	454	11677500
3	SC / ST / SCA Welfare Scheme	84	4374500
4	Government Quota 7.5	28	2091496
Total		1126	2,04,55,371
<i>Two Crore Four Lakhs Fifty-Five Thousand Three Hundred and Seventy-One Rupees Only.</i>			

  
Principal

M. SANTHIL KUMARAN, M.E., P.G.  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
Palani Road, Dindigul - 624 002.



Date : 29-Dec-2022

From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

2022 - 23.

**Institution** SSM Institute of Engineering and Technology Dindigul  
**Batch Number :** 20220001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E Automobile Engineering														
Course Year 4														
1	201913040BCM00054	AJITHKUMAR K	MBC	62122200037699	CANARA BANK	CNRB0004522	620015039	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
2	201913040BCM00059	EAZHISAINAMBI S	BC	279710100044436	UNION BANK OF	UBIN0827975	607026102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
3	201913040BCM00060	FAHIM ASPAK R	BC	033201000041036	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
4	201913040BCM00057	MUTHUKRISHNAN L M K	BC	35845818051	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
5	201913040BCM00055	PRABHAKAR S	BC	6820846854	INDIAN BANK	IDIB000K225	625019200	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
6	201913040BCM00056	SRIDHAR S	BC	37046243028	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
7	201913040BCM00058	SURAJ KUMAR K	BC	520101264736971	UNION BANK OF	UBIN0903612	625017010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
8	201913040BCM00061	YOGESH V	BC	35105814004	STATE BANK OF	SBIN0013158	625002033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Civil Engineering														
Course Year 3														
9	202013040BCM00005	SHAHIN BANU N	BC	0946101043046	CANARA BANK	CNRB0000946	625015053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	202013040BCM00008	SRI KARAN K	BC	6741533624	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

		Course : B.E	Civil Engineering											
		Course Year	4											
11	201913040BCM00127	HEMARAJ M	BC	35152537713	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
12	201913040BCM00105	POORNACHANDRAN P	MBC	614701501539	ICICI BANK	ICIC0006147	624229502	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
13	201913040BCM00126	SHEIK DAWOOD S	BC	3105777680	CENTRAL BANK	CBIN0280916	625016007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
14	201913040BCM00167	SIVA R	BC	1058101044556	CANARA BANK	CNRB0001058	625015081	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
15	201913040BCM00124	VIJAY C R	BC	36462770091	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Computer Science Engineering											
		Course Year	3											
16	202013040BCM00018	SABARIKRISHNAN R	BC	427902010022311	UNION BANK OF	UBIN0542792	625026016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202013040BCM00022	SAKTHI VIGNESHWRAN P	BC	35915254721	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202013040BCM00025	SANTHOSH R	MBC	354901000003208	INDIAN OVERSEAS	IOBA0003549	625020084	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	202013040BCM00026	SANTHIYADHARSHINI S	BC	36563528137	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	202013040BCM00011	SHARMILA S	BC	6192346401	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202013040BCM00007	SHALINI J	BC	826710110018086	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
22	202013040BCM00014	SIVASUNDAR V	BC	131401000019783	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	202013040BCM00015	SRIRAM J	BC	0948101062704	CANARA BANK	CNRB0000948	606015202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202013040BCM00010	SUBBIRAMANI R	MBC	1490120000473	CANARA BANK	CNRB0001490	625015078	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
		Course : B.E	Computer Science Engineering											
		Course Year	4											
25	201913040BCM00063	AKASH S	BC	125801000090086	INDIAN OVERSEAS	IOBA0001258	624020106	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
26	201913040BCM00071	ANANTHA NIVETHAN G R	BC	35845659189	STATE BANK OF	SBIN0016573	625002077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
27	201913040BCM00073	CATHERIN FREEDA F	BC	302701111002128	BANK OF BARODA	BARB0DINDIG	625029004	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
28	201913040BCM00064	DEVADHARSHINI S	DNC	6821480762	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
29	201913040BCM00066	DHANUSH KODI R	DNC	1018101056017	CANARA BANK	CNRB0001018	624015103	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
30	201913040BCM00067	GURU V	MBC	1018120000093	CANARA BANK	CNRB0001018	624015102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
31	201913040BCM00062	HEMA S	BC	34727809730	STATE BANK OF	SBIN0007039	624002005	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
32	201913040BCM00069	JAYASURIYA K S	BC	35155035448	STATE BANK OF	SBIN0015800	625002073	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
33	201913040BCM00078	JEBARSON S	BC	0946101042210	CANARA BANK	CNRB0000946	625015053	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
34	201913040BCM00075	KIRUTHIK ROSHNI T	DNC	0967108017382	CANARA BANK	CNRB0000967	625015056	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
35	201913040BCM00076	MENAKA C	BC	092401000047	INDIAN OVERSEAS	IOBA0000924	624020104	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

36	201913040BCM00068	MOHAMED FAZIL S	BC	38872263251	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
37	201913040BCM00070	RAMKUMAR N	BC	1584101022953	CANARA BANK	CNRB0001584	625015077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
38	201913040BCM00077	SANTHOSH KUMAR S	BC	38878781380	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
39	201913040BCM00065	SRI VARSHINI K	DNC	500101011580862	CITY UNION BANK	CIUB0000402	625054017	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
40	201913040BCM00074	TAMILSELVAN A	MBC	1901120000208	CANARA BANK	CNRB0001901	625015070	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
41	201913040BCM00072	VIGNESHWARAN V	BC	37791758594	STATE BANK OF	SBIN0018265	625002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
42	201913040BCM00079	YOGESH S	MBC	38902735906	STATE BANK OF	SBIN0070548	625002506	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
43	202013040BCM00023	PREETHI S	BC	25460100025619	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
44	202013040BCM00021	SADHAM HUSSAIN S	BC	62022010057752	CANARA BANK	CNRB0001459	624015003	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
45	202013040BCM00027	SANKARAPANDI	BC	0928101025458	CANARA BANK	CNRB0000928	625015060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
46	202013040BCM00003	SHANMUGAVEL R	BC	82511161000357	BANK OF INDIA	BKID0008251	625013010	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
47	201913040BCM00083	ANIESH ANGEL A	BC	4036101001784	CANARA BANK	CNRB0004036	625015087	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
48	201913040BCM00087	ARUL NITHISHKUMAR R	BC	091001000021906	INDIAN OVERSEAS	IOBA0000910	625020042	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
49	201913040BCM00081	BEBINA RITHIKA J	BC	62042200053833	CANARA BANK	CNRB0016204	625015143	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
50	201913040BCM00100	DHEEPANKUMAR G	MBC	38873273586	STATE BANK OF	SBIN0011940	624002011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
51	201913040BCM00094	DHILIP LAKSHMAN V	BC	268601000011250	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
52	201913040BCM00090	ESHWAR J	BC	1006101074332	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
53	201913040BCM00101	GNANA AROCKYA AMALI B	BC	131401000023124	INDIAN OVERSEAS	IOBA0001314	625020034	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
54	201913040BCM00086	GOKULA PANDIYAN A	BC	36077470958	STATE BANK OF	SBIN0015800	625002073	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
55	201913040BCM00092	HEMALATHA S	BC	34662707729	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	201913040BCM00096	KARTHIKEYAN B	BC	023701000021242	INDIAN OVERSEAS	IOBA0000237	625020040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
57	201913040BCM00080	KRISHNA LEELA S	BC	1583101017531	CANARA BANK	CNRB0001583	625015065	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
58	201913040BCM00082	MANJULA S	BC	33610912782	STATE BANK OF	SBIN0002210	626002050	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	201913040BCM00098	MOHAMMED JAVITH S	BC	39813263050	STATE BANK OF	SBIN0008160	624002003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
60	201913040BCM00099	MOHAMMED HAFEEZ A	BC	228801000016065	INDIAN OVERSEAS	IOBA0002288	625020050	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
61	201913040BCM00142	NAVEEN S	MBC	1057101029376	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
62	201913040BCM00171	PREETHIKA J	BC	300100080201661	TAMIL NADU	TMBL0000300	625060024	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

63	201913040BCM00084	PUNITHA VIJAYASRI P	BC	36067036126	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
64	201913040BCM00097	RESHMA P	BC	36956197425	STATE BANK OF	SBIN0018265	625002083	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
65	201913040BCM00091	RISHIKARAN R	BC	35760194148	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
66	201913040BCM00085	SANGAVI SRI M	DNC	334701000004556	INDIAN OVERSEAS	IOBA0003347	625020079	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
67	201913040BCM00088	SHAGIL P	BC	1057101029369	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
68	201913040BCM00089	SRIVARSHAN K	BC	38872136039	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	201913040BCM00093	VAISHNAVI C	BC	32906090852	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
70	201913040BCM00095	VINOTHKUMAR S	BC	268601000011356	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

71	202013040BCM00024	PRIYANGA S	BC	39834932845	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
72	202013040BCM00017	RASITHA MARYAM K	BC	33155914286	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
73	202013040BCM00013	SATHYA NARAYANAN S	BC	1459101074054	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
74	202013040BCM00002	SELVAKUMAR S	BC	1058101045526	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
75	202013040BCM00012	SIVASANKARB K	BC	6741839802	INDIAN BANK	IDIB000M239	625019037	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
76	202013040BCM00016	SIVARAJ M	DNC	39932963317	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
77	202013040BCM00006	SOWMIYA S	BC	4036120000007	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
78	202013040BCM00009	SUBASH PANDI R	BC	39857829615	STATE BANK OF	SBIN0011941	624002012	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
79	202013040BCM00004	SUBASHREE M	BC	2923101013928	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

80	201913040BCM00014	AFZAR M	BC	228801000016075	INDIAN OVERSEAS	IOBA0002288	625020050	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
81	201913040BCM00015	AMEER ARAFATH B	BC	402001002226847	CITY UNION BANK	CIUB0000402	625054017	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
82	201913040BCM00013	AMSATH MEERAN M	BC	268501000007061	INDIAN OVERSEAS	IOBA0002685	625020058	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
83	201913040BCM00005	ARUL NANDHINI R	DNC	50524566423	INDIAN BANK	IDIB000D018	624019002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
84	201913040BCM00040	BRUNDHA G	BC	1002101053659	CANARA BANK	CNRB0001002	625015302	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
85	201913040BCM00052	CHITRA S	BC	62022310002131	CANARA BANK	CNRB0001459	625015029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
86	201913040BCM00009	DHEENU GOWTHAM S	MBC	62082610002889	CANARA BANK	CNRB0006115	625015133	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
87	201913040BCM00006	DIVYADHARSHINI R	BC	6185005481	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
88	201913040BCM00002	DIVYADHARSHINI M	BC	2923101013816	CANARA BANK	CNRB0002923	625015029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
89	201913040BCM00050	DIVIYA K	BC	6495747828	INDIAN BANK	IDIB000M239	625019021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

90	201913040BCM00010	GOKUL VINAYAGAM M	BC	38866049199	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
91	201913040BCM00007	HEMADHARSHINI S	BC	37798590166	STATE BANK OF	SBIN0070973	625002511	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
92	201913040BCM00012	JEYAKANTHAN M	BC	1220010000165	INDIAN OVERSEAS	IOBA0001220	625020046	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
93	201913040BCM00051	KALPANA S	BC	268601000003512	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
94	201913040BCM00047	KEERTHIKA S	BC	3696280584	CENTRAL BANK	CBIN0282108	625016012	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
95	201913040BCM00021	KEERTHANA M N	BC	35140639661	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
96	201913040BCM00019	KEERTHANA T	BC	34631255564	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
97	201913040BCM00016	KIRUBA NANDHINI M	BC	002100250650066	TAMIL NADU	TMBL0000002	625060002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
98	201913040BCM00044	KOWASLYA M	BC	1057101029197	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
99	201913040BCM00045	LEKA S	BC	1058101036704	CANARA BANK	CNRB0001058	625015081	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
100	201913040BCM00025	MADHUMITHA B	BC	1459108071616	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
101	201913040BCM00018	MALINI S	MBC	33676514810	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
102	201913040BCM00039	MANORANJITHAM G	BC	1584101022815	CANARA BANK	CNRB0001584	625015077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
103	201913040BCM00037	MARUTHAMALAIAYYANRAJ A A	BC	67205808076	STATE BANK OF	SBIN0014961	625002053	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
104	201913040BCM00032	MUTHUKUMAR S	BC	825510110006833	BANK OF INDIA	BKID0008255	625013017	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
105	201913040BCM00031	MUTHU KUMARAN S U	BC	38441354333	STATE BANK OF	SBIN0000791	624002005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
106	201913040BCM00041	NAGAPRABA K	BC	023001000031382	INDIAN OVERSEAS	IOBA0000230	625020038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
107	201913040BCM00038	NISANTHINI S	BC	288001000008774	INDIAN OVERSEAS	IOBA0002880	625020068	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
108	201913040BCM00033	NISHITHA JOAN I	BC	0967108016972	CANARA BANK	CNRB0000967	625015056	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
109	201913040BCM00027	NIVETHA S	BC	34442729981	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201913040BCM00035	NOVIYA M	BC	24090110031247	UCO BANK	UCBA0002409	625028006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
111	201913040BCM00043	PANDI DEVI S	BC	119910100039629	UNION BANK OF	UBIN0901717	625026022	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201913040BCM00026	PRIYADHARSHINI S	BC	1342120000433	CANARA BANK	CNRB0001342	625015052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201913040BCM00008	RENUKA	BC	25460100026373	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
114	201913040BCM00022	REVATHY S	BC	268601000003972	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
115	201913040BCM00024	RUTHRA SIVAGURU K	BC	1583101016060	CANARA BANK	CNRB0001583	625015065	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
116	201913040BCM00042	SABAREES V	BC	0967108019242	CANARA BANK	CNRB0000967	625015056	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
117	201913040BCM00123	SANTHOSH T	BC	63782310005111	CANARA BANK	CNRB0016378	630015204	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
118	201913040BCM00003	SANTHOSH KUMAR G	DNC	209801000024443	INDIAN OVERSEAS	IOBA0002098	625020035	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
119	201913040BCM00164	SARAVANA KUMAR M	MBC	0276309000000902	LAKSHMI VILAS	LAVB0000276	625056007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
120	201913040BCM00048	SARATHKUMAR S	BC	268601000011384	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

121	201913040BCM00001	SASI KUMAR M	MBC	1577119057930	CANARA BANK	CNRB0001577	625015068	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
122	201913040BCM00023	SENTHIL NATHAN S	BC	38620834236	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
123	201913040BCM00028	SHALINI S	BC	34426387243	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
124	201913040BCM00030	SHOBANA M	MBC	1459120000580	CANARA BANK	CNRB0001459	625015029	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
125	201913040BCM00034	SIVAKUMAR S	BC	67316564791	STATE BANK OF	SBIN0070548	625002506	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
126	201913040BCM00029	SNEKA R	BC	201210100053540	UNION BANK OF	UBIN0820121	624026105	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
127	201913040BCM00011	SNEHA S	BC	270601000007769	INDIAN OVERSEAS	IOBA0002706	625020060	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
128	201913040BCM00053	SOWMIYA S	BC	38869893801	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
129	201913040BCM00004	SOWMIYA M	BC	682502010007646	UNION BANK OF	UBIN0568252	624026104	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
130	201913040BCM00020	SRIDHAR R	MBC	825610110021131	BANK OF INDIA	BKID0008256	625013008	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
131	201913040BCM00049	SUJAN P	BC	62052410003434	CANARA BANK	CNRB0016205	625015142	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
132	201913040BCM00036	SUVETHA R	BC	023701000017763	INDIAN OVERSEAS	IOBA0000237	625020040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
133	201913040BCM00166	VEDHA R	BC	1459101077805	CANARA BANK	CNRB0001459	625015029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
134	201913040BCM00046	VENGADESH G	BC	4036101001839	CANARA BANK	CNRB0004036	625015087	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Course : B.E Mechanical Engineering

Course Year 3

135	202013040BCM00020	RAJA RAJESHWARAN S	BC	3699611582	CENTRAL BANK	CBIN0280916	625016007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
136	202013040BCM00019	SANJAI KUMAR S	BC	1003120000094	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Mechanical Engineering

Course Year 4

137	201913040BCM00144	AJAY K	BC	35264772308	STATE BANK OF	SBIN0011940	624002011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
138	201913040BCM00150	ANUMADHUBALA R	BC	38878478227	STATE BANK OF	SBIN0002195	625002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
139	201913040BCM00156	ARAVIND S	BC	6441696024	INDIAN BANK	IDIB000D038	625019022	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
140	201913040BCM00151	BARATH S	MBC	201210100053595	UNION BANK OF	UBIN0820121	624026105	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
141	201913040BCM00149	GURU VIGNESH V M N	DNC	6821565884	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
142	201913040BCM00143	JAGADHEESH N	BC	268601000011397	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
143	201913040BCM00153	JOEL PETER S	BC	34425808661	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
144	201913040BCM00152	KARTHIK M	BC	268601000003495	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
145	201913040BCM00147	LEO PRINCE L	DNC	4047108000641	CANARA BANK	CNRB0004047	625015086	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
146	201913040BCM00154	NAVEEN KUMAR V	BC	500101011580881	CITY UNION BANK	CIUB0000402	625054017	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
147	201913040BCM00168	PRAKASH S	MBC	09110100001	INDIAN OVERSEAS	IOBA0000911	625020043	125	1500.00	0.00	0.00	0.00	1800.00	3425.00

148	201913040BCM00148	ROHITH R	BC	1791170000002743	KARUR VYSYA	KVBL0001791	625053026	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
149	201913040BCM00155	SANTHOSH R	BC	3315101009762	CANARA BANK	CNRB0003315	625015048	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
150	201913040BCM00145	SRI ARAVIND KRISHNAN N	MBC	9160101002889	CANARA BANK	CNRB0001567	625015058	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Total

18100. 225000 114000 0.00 0.00 271500 628600.0

2022-2023.

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

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul





Date : 29-Dec-2022

From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution SSM Institute of Engineering and Technology Dindigul

Batch Number : 20220003

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	
<b>Course : B.E Civil Engineering</b>														
<b>Course Year 3</b>														
1	202113040BCM00154	VISHWA A	DNC	316501000006338	INDIAN OVERSEAS	IOBA0003165	625020073	100.00	1500.00	0.00	0.00	1800.00	3400.00	
<b>Course : B.E Computer Science Engineering</b>														
<b>Course Year 2</b>														
2	202113040BCM00130	VISHWADHARSHINI V	BC	500101013043140	UNION BANK OF	CIUB0000321	624054104	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
<b>Course : B.E Electrical and Electronics Engineer</b>														
<b>Course Year 2</b>														
3	202113040BCM00104	ARUN KUMAR S	BC	713155332	CENTAL CO-	TNSC0011700	625800001	100.00	1500.00	0.00	0.00	1800.00	3400.00	
4	202113040BCM00105	BALA SUBRAMANIYAN R	BC	36499381569	STATE BANK OF	SBIN0013158	62500203	100.00	1500.00	0.00	0.00	1800.00	3400.00	
5	202113040BCM00106	CATHRIN NISHA M	BC	023001000028632	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	1800.00	3400.00	
6	202113040BCM00107	DEENA DHAYALAN P A	MBC	40725456881	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	1800.00	3400.00	
7	202113040BCM00108	DIVYA J	BC	9160120000070	CANARA BANK	CNRB0009160	625015128	100.00	1500.00	0.00	0.00	1800.00	3400.00	
8	202113040BCM00109	EZHUMALAI NAGA VISHNU S	BC	40724980454	STATE BANK OF	SBIN0070548	625002506	100.00	1500.00	0.00	0.00	1800.00	3400.00	
9	202113040BCM00110	GOPI J	BC	75060100021434	BANK OF BARODA	BARBVJDIND	625012013	100.00	1500.00	0.00	0.00	1800.00	3400.00	

10	202113040BCM00111	HARIHARAN T	BC	40754420065	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	202113040BCM00112	JAYASRI S	MBC	110030983388	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202113040BCM00113	KALEESWARAN M	MBC	1583120000323	CANARA BANK	CNRB0001583	625015065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202113040BCM00114	KAMILA SAI K	BC	1003108034211	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202113040BCM00115	KAVIYA LAKSHMI S	BC	125801000016770	INDIAN OVERSEAS	IOBA0001258	624020106	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202113040BCM00116	LOKENDRA SOWMIYAN S	BC	268501000012206	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202113040BCM00117	MANIKANDAN S	BC	6511764372	INDIAN BANK	IDIB000D038	651176437	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	202113040BCM00118	MANI VEL G	BC	36956197594	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	202113040BCM00119	MINIPRIYA K	BC	1003120000212	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	202113040BCM00120	NARMATHA DEVI P	BC	110016415647	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202113040BCM00121	PRIYA DHARSHINI J	BC	354901000005800	INDIAN OVERSEAS	IOBA0003549	625020084	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	202113040BCM00122	RAJESHWARI J	BC	38597517233	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202113040BCM00123	REETHANA M	BC	40694683000	STATE BANK OF	SBIN0002241	624002104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202113040BCM00125	SANTHOSH C	BC	006100050315871	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	202113040BCM00124	SANTHIYA M	MBC	40712829351	STATE BANK OF	SBIN0003373	624002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	202113040BCM00126	SELVAKUMAR C	BC	201210100056981	UNION BANK OF	UBIN0820121	625002506	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
26	202113040BCM00149	SRI SUPRAJA S	MBC	825518210000699	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202113040BCM00127	VANAJA G	BC	520101249193818	UNION BANK OF	UBIN0901717	625002073	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E      Electronics and Commun. Engineering

Course Year 2

28	202113040BCM00060	KIRAN CHELLAPERUMAL G	BC	6368571473	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202113040BCM00061	KISHORE KANNAN H	BC	25468100003159	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	202113040BCM00062	LATHA K	MBC	36828548870	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202113040BCM00063	LOGESH K	BC	62052410000332	CANARA BANK	CNRB0016205	625015145	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	202113040BCM00064	MAHALAKSHMI T	DNC	110023815658	CANARA BANK	CNRB0001306	625015071	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	202113040BCM00065	MAKARISH M	BC	7103129428	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
34	202113040BCM00066	MANASVINI S A	MBC	7119666079	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202113040BCM00067	MANIKANDAN R	MBC	1176155000149244	KARUR VYSYA	KVBL0001176	625053202	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
36	202113040BCM00068	MATHAN RAJ C	BC	455502010019808	UNION BANK OF	UBIN0545554	625002038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
37	202113040BCM00070	MOHAMED MUSTHAQ B	BC	033201000043985	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
38	202113040BCM00071	MOHAMED SULAIMAN A	BC	50124711296	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

39	202113040BCM00072	MOHANA PRIYA S	BC	023701000021106	INDIAN OVERSEAS	IOBA0000237	625020040	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	202113040BCM00069	MOHAMED MUFASSAL M	BC	455502010027252	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202113040BCM00073	MUKESH KUMAR K	MBC	1694011003373	UCO BANK	UCBA0001694	625028005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	202113040BCM00074	NAGAPRIYA S	BC	6263863577	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202113040BCM00076	NAVEEN KUMAR R	MBC	60400260172	BANK OF	MAHB0001984	625014004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202113040BCM00077	NIKITHA I	MBC	40705477611	STATE BANK OF	SBIN0012765	625002035	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	202113040BCM00078	PAVITHRA N	BC	37815168524	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202113040BCM00079	POOJA M	BC	36811915874	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	202113040BCM00080	PRANAV SANKAR G R	MBC	110025678989	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	202113040BCM00129	PRIYA M	DNC	228801000019278	INDIAN OVERSEAS	IOBA0002288	625020050	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	202113040BCM00081	PRIYADHARSHINI C M	BC	1128162000001633	KARUR VYSYA	KVBL0001128	624053002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
50	202113040BCM00082	PRIYA LAKSHMI M	BC	3970120000007	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202113040BCM00084	SANTHI A	BC	36916025099	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	202113040BCM00083	SANJITHA FATHIMA S	BC	455502010019669	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	202113040BCM00087	SATHYADEVI B	MBC	31804051123	STATE BANK OF	SBIN0009106	624002107	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202113040BCM00086	SATHISH KUMAR S	BC	25468100003072	BANK OF BARODA	BARBDINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202113040BCM00088	SELVA MADHESVARAN R	BC	193101000012759	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	202113040BCM00174	SHARMILA S	BC	1346101033874	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
57	202113040BCM00145	SHREENITHI K	BC	110016231440	CANARA BANK	CNRB0016201	625015141	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	202113040BCM00089	SIVASANKARI K	BC	131401000018755	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	202113040BCM00090	SONAISAKTHI M	BC	288601000004594	INDIAN OVERSEAS	IOBA0002886	625020069	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
60	202113040BCM00091	SOORIYA K	BC	147710039228	BANK OF BARODA	BARBDINDIG	624012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	202113040BCM00092	SUBASH NATRAYAN R M	BC	0967108017161	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
62	202113040BCM00144	SUBHASHINI N	MBC	7153670390	INDIAN BANK	IDIB000M239	625019037	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	202113040BCM00093	SUBHA N	BC	0928120000354	CANARA BANK	CNRB0000928	625015060	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	202113040BCM00094	SUGAPRIYA P	BC	34461267457	STATE BANK OF	SBIN0003373	624002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	202113040BCM00096	SWETHA S	BC	34289545078	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	202113040BCM00098	VARNIGADEVI K	DNC	40669930618	STATE BANK OF	SBIN0001645	624000220	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	202113040BCM00153	VARSHINI M	MBC	110024936598	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	202113040BCM00099	VASANTHA KUMAR P	BC	36711024075	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	202113040BCM00100	VEDHASRI S	BC	36910723134	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

70	202113040BCM00101	VIGNESH V	BC	0928120000145	CANARA BANK	CNRB0000928	625015060	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	202113040BCM00152	VIKASHINI K	BC	110010614590	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	202113040BCM00102	VISHNU PRIYA R	BC	1006101082144	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
73	202113040BCM00164	DEVARAVARSHA M	DNC	183001000014030	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
74	202113040BCM00163	HARIKRISHNAN S	MBC	140101000013358	INDIAN OVERSEAS	IOBA0001401	625020049	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
75	202113040BCM00166	JEEVITHA S	MBC	2981000102081628	PUNJAB NATIONAL	PUNB0298100	625024006	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
76	202113040BCM00165	PANDIMA DEVI B	BC	60378362894	BANK OF	MAHB0001984	625014004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
77	202113040BCM00162	PRIYADHARSHINI A	BC	62022010008746	CANARA BANK	CNRB0016202	625015144	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
78	202113040BCM00167	ABIRAMI T	BC	39381307643	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
79	202113040BCM00172	JOICY I	BC	520101264720660	UNION BANK OF	UBIN0545554	625026015	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
80	202113040BCM00168	MAHALAKSHMI R M	BC	500101011669694	CITY UNION BANK	CIUB0000563	625054027	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Mechanical Engineering														
Course Year 2														
81	202113040BCM00131	AJITH KUMAR S	BC	33842900497	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	202113040BCM00132	AKASH MARTIN C	BC	209801000222135	INDIAN OVERSEAS	IOBA0002098	625020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	202113040BCM00150	DHANUSH N	BC	2199003894	CENTRAL BANK	CBIN0282108	625016012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
84	202113040BCM00133	DINESH A	BC	241100050304962	TAMIL NADU	TMBL0000241	625060014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	202113040BCM00134	DIWAKAR R B	BC	62012310007572	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	202113040BCM00136	HARSAN M S	BC	089100050304305	TAMIL NADU	TMBL0000089	624060102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	202113040BCM00135	HARIHARAN B	MBC	110027513241	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	202113040BCM00143	JEEVAKANTH R	BC	500101013043690	CITY UNION BANK	CIUB0000028	625054005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	202113040BCM00137	LALITHKUMAR B	BC	268601000004613	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
90	202113040BCM00138	NAGARAJAN M	BC	1003120000341	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	202113040BCM00139	NITHISH KUMAR R	BC	255812010000265	UNION BANK OF	UBIN0825581	624002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	202113040BCM00140	RAKUL RAJA	MBC	131401000013064	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
93	202113040BCM00141	SANTHOSH J	BC	1459120000814	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	202113040BCM00151	SEBASTIN NAVEEN KUMAR G E	BC	052001000040	INDIAN OVERSEAS	IOBA0000520	620020525	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

95	202113040BCM00146	SOUNDAR RAJAN S	BC	37720800710	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
96	202113040BCM00142	SUBASPANDIAN R	MBC	316601000004927	INDIAN OVERSEAS	IOBA0003166	625020074	100.	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202113040BCM00148	VAZEER AHAMED H	BC	1459101083528	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	202113040BCM00147	YASHWATHKUMAR B	BC	826710510004092	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year 3														
99	202113040BCM00160	ABISHEK N	BC	39645445360	STATE BANK OF	SBIN0000835	625002022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
100	202113040BCM00157	LAKSHMI N	BC	778399190	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	202113040BCM00159	LOKESH VARMA D	BC	35846372739	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
102	202113040BCM00161	RAJKUMAR P	MBC	033201000043956	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
103	202113040BCM00156	SACHITHANANTHAM M	MBC	39388266234	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
104	202113040BCM00158	VENGADESH V	BC	268601000011351	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Mechanical Engineering														
Course Year 4														
105	202113040BCM00169	ASWATH S	BC	38896029744	STATE BANK OF	SBIN0016549	624002120	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
106	202113040BCM00170	DINESH KUMAR VM	BC	316501000002755	INDIAN OVERSEAS	IOBA0003165	625020073	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
107	202113040BCM00171	UDHAYA KUMAR K	BC	122001000018978	INDIAN OVERSEAS	IOBA0001220	625020046	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Total

10850. 160500 70000. 0.00 0.00 193700 435050.0  
2022-2023.

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

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul





From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **SSM Institute of Engineering and Technology Dindigul**Batch Number : **20220005**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
<b>Course : B.E Computer Science Engineering</b>														
<b>Course Year 1</b>														
1	202213040BCM00128	ABINAYASRI N	MBC	6382996635	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	202213040BCM00127	ATCHAYADHARSHAN J	DNC	41604439935	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
3	202213040BCM00102	DHVIVYASHREE M	BC	62022310000422	CANARA BANK	CNRB0016202	625015144	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
4	202213040BCM00003	DIVYA DHARSHINI J	BC	131401000027341	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
5	202213040BCM00103	GOKUL PANDI P	BC	110064786475	CANARA BANK	CNRB0003001	625015067	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
6	202213040BCM00101	HARRISHRAJ A J	BC	7245826460	INDIAN BANK	IDIB000O021	624019095	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
7	202213040BCM00002	HIRTHICK KANNA M	BC	41267810937	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
8	202213040BCM00088	INDIRA M	BC	3970120000066	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
9	202213040BCM00087	JEEVITHA J	BC	3983052186	CENTRAL BANK	CBIN0282227	625016013	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
10	202213040BCM00126	JENAT CAROLINE M	BC	1577108053084	CANARA BANK	CNRB0001577	625015068	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
11	202213040BCM00094	JEYA SHRI P	BC	520101017805275	UNION BANK OF	UBIN0901717	625026022	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
12	202213040BCM00090	JEYA SREE C	BC	122001000017144	INDIAN OVERSEAS	IOBA0001220	625020046	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
13	202213040BCM00091	KALEEL AHAMED J	BC	455502010019570	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

15	202213040BCM00089	PAVITHRA B	MBC	41639625105	STATE BANK OF	SBIN0015880	625002075	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
16	202213040BCM00104	PRAVIN M	BC	023001000039431	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
17	202213040BCM00099	PRAVEENA B	BC	1459120000770	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
18	202213040BCM00100	PRICILLA RUBY S	BC	25468100004251	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
19	202213040BCM00125	RAJA PANDI K	MBC	092401000049874	INDIAN OVERSEAS	IOBA0000924	624020104	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
20	202213040BCM00098	RAKHZANAA R	DNC	110101044521	CANARA BANK	CNRB0001022	625015042	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
21	202213040BCM00097	RITHIKAA B	BC	6987103056	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
22	202213040BCM00093	ROHINI M	DNC	276701000008391	INDIAN OVERSEAS	IOBA0002767	625020064	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
23	202213040BCM00086	SAIMICA INFANT X	BC	270601000000820	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
24	202213040BCM00095	SANTHIYA PRIYA M	BC	091001000018412	INDIAN OVERSEAS	IOBA0000910	625020042	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
25	202213040BCM00085	SARATHY V	MBC	110090789986	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
26	202213040BCM00019	SUJITH KUMAAR K S	BC	1791155000063618	KARUR VYSYA	KVBL0001791	625053026	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
27	202213040BCM00018	SUNDHARESHWARAN R	BC	35218149832	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
28	202213040BCM00021	SUSMITHA G	BC	051100080200843	TAMILNAD	TMBL0000051	625060016	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
29	202213040BCM00096	TAMIL SELVAN R	MBC	110071706758	CANARA BANK	CNRB0016212	625015147	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
30	202213040BCM00122	VINITH S	BC	246101000014176	INDIAN OVERSEAS	IOBA0002461	625020051	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E Electrical and Electronics Engineer

Course Year 1

31	202213040BCM00023	ELAMATHI K	BC	270601000004658	INDIAN OVERSEAS	IOBA0002706	625020061	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
32	202213040BCM00105	GRENA JELCY A	BC	209801000220300	INDIAN OVERSEAS	IOBA0002098	625020035	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
33	202213040BCM00024	HALITH FAIZAL M	BC	25468100006418	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
34	202213040BCM00042	MAHARAJAN G	DNC	7419888547	INDIAN BANK	IDIB000N117	625019039	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
35	202213040BCM00107	MOHAMED B	BC	017122010001426	UNION BANK OF	UBIN0901717	625026019	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
36	202213040BCM00106	RUTHRAKUMAR K	BC	41607587663	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
37	202213040BCM00022	SABARI SRI GURURAM V	BC	16940110038611	UCO BANK	UCBA0001694	625028005	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
38	202213040BCM00108	SANKARAGOPA B	BC	41023669287	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
39	202213040BCM00025	SHALINI M	BC	033201000041648	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
40	202213040BCM00111	SIVANESAN N	BC	6868244288	INDIAN BANK	IDIB000V057	625019046	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
41	202213040BCM00026	SOWNDARYA R	BC	1057101026966	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
42	202213040BCM00110	VARSHINI M	BC	32204544078	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

## Course Year 1

43	202213040BCM00037	ARAVINTH KUMAR V	BC	41134056911	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
44	202213040BCM00038	BALAMURUGAN K	BC	41257276958	STATE BANK OF	SBIN0007560	624002112	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
45	202213040BCM00054	CATHRINE PRABA P	BC	3970108000284	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
46	202213040BCM00049	DHARSHINI S	MBC	6364199950	INDIAN BANK	IDIB000D018	624019002	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
47	202213040BCM00036	DHARINI SRI K	BC	36811643944	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
48	202213040BCM00052	DHIVYA D	MBC	1459101093213	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
49	202213040BCM00055	DIVYA JENIFER A	BC	3970120000300	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
50	202213040BCM00039	HARISHMA REETHU S	BC	455502010020690	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
51	202213040BCM00031	JANANI P	BC	35763249879	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
52	202213040BCM00032	JINETTA SHREE G J	BC	006100050139883	TAMILNAD	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
53	202213040BCM00119	KARPAGA RATCHAGAR U	DNC	24960110073636	UCO BANK	UCBA0002496	624028102	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
54	202213040BCM00035	KARTHIKEYAN M	BC	271100080200564	TAMILNAD	TMBL0000271	625060019	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
55	202213040BCM00051	KAJIYADHARSHINI K	DNC	1003101033115	CANARA BANK	CNRB0001003	625015051	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
56	202213040BCM00053	KAVITHA G	MBC	110101281160	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
57	202213040BCM00033	KETHRA PACKIAM B	BC	41271898101	STATE BANK OF	SBIN0015880	625002075	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
58	202213040BCM00043	LINKESH KUMAR K	BC	40056423977	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
59	202213040BCM00083	MANIKANDAN S	BC	455502010027865	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
60	202213040BCM00080	MOHAMMED IRFAN A	BC	5616120000180	CANARA BANK	CNRB0005616	625015126	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
61	202213040BCM00045	MUGUNTHA S	BC	1006101082527	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
62	202213040BCM00034	MUTHU KAMATCHI K	BC	35019986413	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
63	202213040BCM00078	NAVEEN KUMAR A	BC	288601000008723	INDIAN OVERSEAS	IOBA0002886	625020069	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
64	202213040BCM00047	NAVEENA K	BC	122001000015998	INDIAN OVERSEAS	IOBA0001220	625020046	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
65	202213040BCM00079	NESA SHEEBA J	BC	3970108001895	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
66	202213040BCM00010	NITHYA PRIYA N	BC	316601000006642	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
67	202213040BCM00040	PAULINA J	BC	110077919897	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
68	202213040BCM00123	PRAVEEN KUMAR M	MBC	268501000008223	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
69	202213040BCM00116	PRANAVV S	BC	110101504808	CANARA BANK	CNRB0001003	625015051	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
70	202213040BCM00048	PREETHIKA A	BC	268601000004467	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
71	202213040BCM00044	RAAM PRASANTH P T	BC	1459120000555	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00

73	202213040BCM00029	SAMEERA SHARIFA K D	BC	023701000011075	INDIAN OVERSEAS	IOBA0000237	625020040	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
74	202213040BCM00027	SANJANA M K	BC	1490120000609	CANARA BANK	CNRB0001490	625015078	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
75	202213040BCM00129	SANJAY V	BC	110103349720	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
76	202213040BCM00028	SANTHIYA S	BC	112816200004440	KARUR VYSYA	KVBL0001128	624053002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
77	202213040BCM00084	SANJAY K	BC	110051222619	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
78	202213040BCM00056	SARANYA S	DNC	1128155000268490	KARUR VYSYA	KVBL0001128	624053002	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
79	202213040BCM00082	SHAM SANTHOSH P	BC	017122010001493	UNION BANK OF	UBIN0901717	625026022	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
80	202213040BCM00012	SHIYAM B	BC	25468100003094	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
81	202213040BCM00115	SIVASANKAR P	BC	246101000013923	INDIAN OVERSEAS	IOBA0002461	625020051	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
82	202213040BCM00041	SONIYA FLORA S	BC	033201000044734	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
83	202213040BCM00008	SUBHAGEETHA K	MBC	1584120000397	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
84	202213040BCM00132	SUDHASREE T	BC	061100050306411	TAMILNAD	TMBL0000061	625060017	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
85	202213040BCM00013	SURIYAKUMARAN K	MBC	1008120000166	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
86	202213040BCM00121	THANGAVEL N	MBC	401001002226597	CITY UNION BANK	CIUB0000401	625054016	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
87	202213040BCM00077	THIRISHA T	BC	023001000045764	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
88	202213040BCM00011	VIGNESHWARI S	BC	25460100023108	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
89	202213040BCM00046	VIJAYAKUMAR B	BC	520101269547664	UNION BANK OF	UBIN0904368	625026024	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
90	202213040BCM00009	VINOTHINI S	BC	110108837507	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
91	202213040BCM00050	VISHNU PRASATH A	MBC	037601000046984	INDIAN OVERSEAS	IOBA0000376	624020102	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
92	202213040BCM00030	YOGESH K	BC	1791155000065328	KARUR VYSYA	KVBL0001791	625053026	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
93	202213040BCM00081	YUVASRI S	BC	268501000009150	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E      Mechanical Engineering

Course Year 1

94	202213040BCM00114	AKILAN D	BC	092401000048212	INDIAN OVERSEAS	IOBA0000924	624020104	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
95	202213040BCM00131	CHANDRU K G	DNC	110090832336	CANARA BANK	CNRB0004518	625015099	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
96	202213040BCM00133	KESAVAN P	BC	110042283179	CANARA BANK	CNRB0001533	625015105	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
97	202213040BCM00017	LAWRANCE A	BC	131401000092848	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
98	202213040BCM00113	NAVEENKUMAR M	MBC	1003108034292	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
99	202213040BCM00015	PONNARASAN B	BC	110101076884	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
100	202213040BCM00014	PRAVEEN MANICKAM I	MBC	7420191767	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00

102	202213040BCM00130	RIYAZ AHAMED M	BC	033201000032040	INDIAN OVERSEAS	IOBA0000332	62502003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
103	202213040BCM00016	STALIN RAJA S	BC	110058758029	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
104	202213040BCM00112	VASANTH BALAJI R	BC	037601000043165	INDIAN OVERSEAS	IOBA0000376	624020102	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
105	202213040BCM00020	VIMAL SASTAA P	BC	110081220802	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.Tech Artificial Intell and Data Science														
Course Year 1														
106	202213040BCM00118	BACKIALAKSHMI J	BC	1577108053398	CANARA BANK	CNRB0001577	625015068	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
107	202213040BCM00070	DEEPAK RAJ J	BC	62022610004636	CANARA BANK	CNRB0016202	625015144	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
108	202213040BCM00005	HARSHINI E	BC	24610100006637	INDIAN OVERSEAS	IOBA0002461	625020051	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
109	202213040BCM00135	LAVANYA D K	BC	110103801972	CANARA BANK	CNRB0005616	625015126	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
110	202213040BCM00004	MOHAMMED NOWFAL R	BC	39710170397	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
111	202213040BCM00072	NISHA V	BC	1003101036115	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
112	202213040BCM00117	NISHANTH Y	MBC	110053469976	CANARA BANK	CNRB0001490	625015078	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
113	202213040BCM00007	POORANI R	BC	18300100008931	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
114	202213040BCM00071	PRAWIN LAKHMAN K	BC	183001000013755	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
115	202213040BCM00069	PRIYA THARSHINI G P	BC	2199003678	CENTRAL BANK	CBIN0282108	624016368	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
116	202213040BCM00074	RAMANA S	BC	455502010025335	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
117	202213040BCM00073	SATHANA G M	DNC	36983624730	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
118	202213040BCM00001	SHERIN NISHARA S	BC	131401000025155	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
119	202213040BCM00006	VARSHA M	BC	6359885968	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.Tech Computer Science and business sys														
Course Year 1														
120	202213040BCM00076	DHANUSH PANDI J	DNC	110091702622	CANARA BANK	CNRB0004518	625015099	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
121	202213040BCM00068	DIVYAPRATHA K	BC	7355969301	INDIAN BANK	IDIB000B116	625019029	200.00	1500.00	2000.00	0.00	0.00	1700.00	5400.00
122	202213040BCM00124	HARIHARAN A	MBC	34932618889	STATE BANK OF	SBIN0015633	625002071	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
123	202213040BCM00059	KAVIYA LAKSHMI M	BC	110074150352	CANARA BANK	CNRB0002923	625015069	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
124	202213040BCM00057	KAVISHREE S	BC	25468100001259	BANK OF BARODA	BARB0DINDIG	625012007	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
125	202213040BCM00060	MADHUMITHA V	BC	422002010967556	UNION BANK OF	UBIN0542202	624026501	200.00	1500.00	2000.00	0.00	0.00	1700.00	5400.00
126	202213040BCM00075	MONISH BABU V M	BC	25468100001157	BANK OF BARODA	BARB0DINDIG	624012002	200.00	1500.00	2000.00	0.00	0.00	1700.00	5400.00
127	202213040BCM00058	NIKITHA A	BC	825610510002520	BANK OF INDIA	BKID0008256	625013008	200.00	1500.00	2000.00	0.00	0.00	1700.00	5400.00

129	202213040BCM00066	PRIYADHARSHINI M	MBC	0967108019114	CANARA BANK	CNRB0000967	625015056	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
130	202213040BCM00061	RATHIBOOMIKA A B	BC	7428246609	INDIAN BANK	IDIB000D038	625019022	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
131	202213040BCM00063	RAVIN KUMAR K	MBC	023701000018711	INDIAN OVERSEAS	IOBA0000237	625020040	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
132	202213040BCM00064	ROFINA A	BC	500101012289887	CITY UNION BANK	CIUB0000402	625054017	200.00	1500.00	2000.00	0.00	0.00	1700.00	5400.00
133	202213040BCM00065	SIVASANGARI V	MBC	35065246225	STATE BANK OF	SBIN0000835	625002038	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00
134	202213040BCM00062	THARUNPRASATH A	MBC	75060100026439	BANK OF BARODA	BARB0DINDIG	625012015	200.00	1500.00	0.00	0.00	0.00	1700.00	3400.00

Total

14900. 201000 88000. 0.00 0.00 227800 531700.0

2022-2023.

- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt dep'ts.
- 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  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul



From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

SSM Institute of Engineering and Technology Dindigul														
Batch Number : 20220004														
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 Computer Science Engineering														
Course Year 3														
1	202013040BCM00065	ABINAYA G	BC	6347805453	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	4000.0	1800.00	7400.00
2	202013040BCM00053	LOGATHARANI S	BC	1533120000919	CANARA BANK	CNRB0001533	625015105	100.00	1500.00	2000.00	0.00	4000.0	1800.00	9400.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
3	202113040BCM00103	LISHA R	DNC	32240382678	STATE BANK OF	SBIN0011067	624002067	100.00	1500.00	0.00	0.00	4000.0	1800.00	7400.00
4	202113040BCM00095	SWETHA M	MBC	40550388111	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	4000.0	1800.00	7400.00
5	202113040BCM00097	VALARMATHI P	BC	37147429473	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	2000.00	0.00	4000.0	1800.00	9400.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
6	202013040BCM00051	JEEVA V	BC	831410110014084	BANK OF INDIA	BKID0008314	620013006	100.00	1500.00	0.00	0.00	4000.0	1900.00	7500.00
7	202013040BCM00087	VARSHINI S	BC	25740100005311	INDIAN OVERSEAS	IOBA0002574	625020302	100.00	1500.00	0.00	0.00	4000.0	1900.00	7500.00
Course : B.E Mechanical Engineering														
Course Year 3														

Total 800.00 12000. 4000.0 0.00 32000 14700. 63500.00

2022-2023.

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

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul



From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution      **SSM Institute of Engineering and Technology Dindigul**  
 Batch Number : **20220007**

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 Electrical and Electronics Engineer															
Course Year 1															
1	202213040BCM00140	NAVEEN BHARATHY P	BC	067391989816	STATE BANK OF	SBIN0070657	627002053	100.00	1500.00	2000.00	0.00	2400.0	1700.00	7700.00	
Total										100.00	1500.0	2000.0	0.00	2400. 1700.0	7700.00



- 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) certific that the students Bank account details have been verified and correctly entered.

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul

From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **SSM Institute of Engineering and Technology Dindigul**  
Batch Number : **20220006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
		Course : B.E	Electrical and Electronics Engineer										
		Course Year	2										
1	202213040BCM00138	KISHOR N	BC	1057120000238	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1800.00
		Course : B.E	Electronics and Commun. Engineering										
		Course Year	1										
2	202213040BCM00137	DEVI PRIYA P	BC	010025325171	INDIA POST	IPOS0000DOP	62420601	100.00	1500.00	0.00	0.00	0.00	1700.00
		Course : B.Tech	Artificial Intell and Data Science										
		Course Year	1										
3	202213040BCM00136	PRANAVASUBHA S T	BC	110104105449	CANARA BANK	CNRB0016201	625015141	100.00	1500.00	0.00	0.00	0.00	1700.00
		Total						300.00	4500.0	0.00	0.00	0.00	5200.0
													10000.00

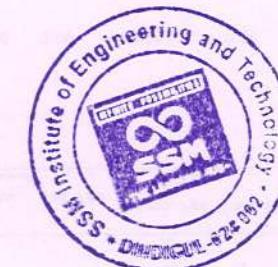


- a) I am sending the scholarship proposals for the  
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government  
rules and guidelines.  
c) Certified that the rates claimed for the Students are duly approved by the competent authority.  
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.

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul



From

SSM Institute of Engineering and Technology Dindigul,  
Dindigul

To

DBC&MW Officer  
Dindigul

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution**      **SSM Institute of Engineering and Technology Dindigul**  
**Batch Number :**    **20220002**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
<b>Course : B.E      Automobile Engineering</b>														
<b>Course Year 4</b>														
1	202013040BCM00133	VIGNESH R	MBC	1540120000171	CANARA BANK	CNRB0001540	625015083	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
<b>Course : B.E      Civil Engineering</b>														
<b>Course Year 2</b>														
2	202113040BCM00014	MUKESH M	BC	110003375545	CANARA BANK	CNRB0016212	625015147	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	202113040BCM00015	NAGAJOTHI M	BC	110030275504	CANARA BANK	CNRB0001019	625015020	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	202113040BCM00016	SYEAD ABUTHAHR S	BC	24960110071045	UCO BANK	UCBA0002496	624028102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
<b>Course : B.E      Civil Engineering</b>														
<b>Course Year 3</b>														
5	202013040BCM00101	EZHILARASHAN B	BC	50521992079	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202013040BCM00091	HARI PRASATH S	BC	6969547108	INDIAN BANK	IDIB000M233	625019037	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	202013040BCM00130	MANOJ N	BC	36153037869	STATE BANK OF	SBIN0009407	625002047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	202013040BCM00041	MUKESH CHELLAM M	MBC	34437840226	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	202013040BCM00038	MUTHAMIZH SELVAN M	BC	35424640032	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

10	202013040BCM00028	RAGUNATH BOOPATHI S	BC	39932995044	STATE BANK OF	SBIN0015880	625002075	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering														
Course Year 2														
11	202113040BCM00017	ANAND CHARUKESAN K	MBC	38629027202	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202113040BCM00018	ANISHA J	BC	75060100022201	BANK OF BARODA	BARB0VJDIND	625012015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	202113040BCM00046	BAVANI K	MBC	36811143431	STATE BANK OF	SBIN0070548	625002506	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202113040BCM00019	DEVAKI R	BC	0967108018629	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	202113040BCM00020	DHARSHINI S	BC	125801000016953	INDIAN OVERSEAS	IOBA0001258	624020106	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	202113040BCM00021	DHIYANESH S	BC	826710510004231	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	202113040BCM00022	HABIB RAHUMAN K	BC	1942100100001575	PUNJAB NATIONAL	PUNB0194210	624024104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
18	202113040BCM00024	JEYA SHREE S	BC	1584101020427	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	202113040BCM00023	JEYARAMAN S	BC	37099862932	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202113040BCM00025	KAJALAKSHMI M	MBC	4047120000148	CANARA BANK	CNRB0004047	625015086	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202113040BCM00026	KARTHEKEYAN M	BC	110033834916	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
22	202113040BCM00028	KAVIYAJ	MBC	131401000027429	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	202113040BCM00027	KAVIN P	BC	1584120000693	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202113040BCM00047	KIRUTHIKA G	DNC	110022894892	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
25	202113040BCM00029	KISHOR KUMAR S	BC	25468100002962	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	202113040BCM00030	MAHIMA R	BC	60405146353	BANK OF	MAHB0001984	625014004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202113040BCM00031	MANOJ KUMAR V	BC	110007837791	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	202113040BCM00032	MANTHRA SRI D	MBC	37120116164	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	202113040BCM00033	MATHAVAN S	BC	1006120000189	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	202113040BCM00034	MEENA S	BC	10832689545	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202113040BCM00035	NAVEEN KUMAR S	BC	1542101017452	CANARA BANK	CNRB0003001	625015067	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
32	202113040BCM00036	NIVETHITHA M	BC	110032949190	CANARA BANK	CNRB0016212	625015147	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
33	202113040BCM00037	SATHIYA PRIYA N	BC	209801000024852	INDIAN OVERSEAS	IOBA0002098	625020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
34	202113040BCM00038	SHERIN SITHARA M	BC	1459101077610	CANARA BANK	CNRB0001459	624015003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
35	202113040BCM00039	SHIVANI K	BC	20423165340	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
36	202113040BCM00040	SRINIVASAN T	DNC	110034194156	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
37	202113040BCM00041	THAMEEM RAJA K	BC	33193281064	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	202113040BCM00042	UMAR FAROOK J	BC	00210530000	SOUTH INDIAN	SIBL0000021	624059002	100	1500.00	0.00	0.00	0.00	1800.00	3400.00

39	202113040BCM00043	VAISHNAVI C	BC	38573365763	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	202113040BCM00044	VIJAYALAKSHMI T	MBC	4047101004148	CANARA BANK	CNRB0004047	625015086	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202113040BCM00045	YUVARAJ V	BC	6626331097	INDIAN BANK	IDIB000D038	624019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year 3														
42	202013040BCM00064	BHOOMIKA R	DNC	110000030480	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202013040BCM00104	HAREES WARAN S	MBC	500101012418767	CITY UNION BANK	CIUB0000028	625054005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202013040BCM00093	JEEVA J	MBC	39921454950	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	202013040BCM00062	KARUPPAIYA M	BC	1057101029688	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202013040BCM00054	LOGESHWARI P	BC	1003120000060	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	202013040BCM00061	MADHESH KUMAR D	BC	520481015485017	UNION BANK OF	UBIN0820121	624026105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
48	202013040BCM00033	MOHAMED BAZIL J	BC	005301000080516	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	202013040BCM00046	MOHAMED ARSATH M	BC	16940110032947	UCO BANK	UCBA0001694	625028005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	202013040BCM00037	PARTHI PRASATH N	BC	39930957305	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	202013040BCM00035	POOJA M	BC	35940462149	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	202013040BCM00042	PRAKASH S	DNC	831410110014060	BANK OF INDIA	BKID0008313	620013002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	202013040BCM00034	PRADEEP V	BC	1058101045954	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	202013040BCM00030	PRETHEEBAV	BC	6458312915	INDIAN BANK	IDIB000C154	625019051	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
55	202013040BCM00081	SUBHAS	BC	270601000008521	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	202013040BCM00080	TAMILARASAN K	MBC	455502010025590	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	202013040BCM00086	VARSHINI U	BC	6968311116	INDIAN BANK	IDIB0000021	625019045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer														
Course Year 2														
58	202113040BCM00001	KARTHICK RAJ D	BC	36506140517	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
59	202013040BCM00068	AMANULLA S A	BC	1459120000470	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
60	202013040BCM00100	DINESH KUMAR U	BC	75060100021485	BANK OF BARODA	BARBODINDIG	625018003	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
61	202013040BCM00094	GEETHANJALI T	BC	117501000011750	INDIAN OVERSEAS	IOBA0001175	620020508	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
62	202013040BCM00036	MOHAMED ABURAR S	BC	7057819740	INDIAN BANK	IDIB000V122	625019056	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
63	202013040BCM00047	MOHAMAED KASIM S	BC	1459101092456	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

64	202013040BCM00032	PRITHIVIRAJ M	BC	500101012264250	CITY UNION BANK	CIUB0000321	624054104	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
65	202013040BCM00084	TAMILSELVAN V	BC	1583101015917	CANARA BANK	CNRB0001583	625015065	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
66	202013040BCM00079	THIRSATH DANIEL H	BC	39930128118	STATE BANK OF	SBIN0015801	625002130	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
67	202013040BCM00108	S HARI PRASATH	BC	268601000011367	INDIAN OVERSEAS	IOBA0002686	625020059	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
68	202013040BCM00107	S SIVASUBRAMANI	BC	122001000018367	INDIAN OVERSEAS	IOBA0001220	625020046	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
69	202113040BCM00049	AARTHI AM	BC	110005613000	CANARA BANK	CNRB0001583	625015063	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202113040BCM00050	ALMAS MARJIYA S	BC	455502010019666	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	202113040BCM00051	AMALARANI S	BC	033201000033287	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	202113040BCM00052	BALAKRISHNAN S	BC	36274919956	STATE BANK OF	SBIN0003373	624002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	202113040BCM00053	DHANASHREE R	BC	826710110013476	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	202113040BCM00054	DHIVYA N	BC	6618289351	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	202113040BCM00057	GOWTHAM K	BC	1459101093049	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	202113040BCM00055	GOWTHAM M	MBC	75060100009508	BANK OF BARODA	BARB0VJDIND	625012015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	202113040BCM00056	HAMEED HUSAIN M	BC	178901000007190	INDIAN OVERSEAS	IOBA0001789	625020107	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	202113040BCM00058	KALPANA S	BC	246101000010543	INDIAN OVERSEAS	IOBA0002461	625020051	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
79	202113040BCM00059	KAVIYA M	BC	31744166222	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
80	202113040BCM00002	NAVEENA N	BC	110032607002	CANARA BANK	CNRB0004518	625015099	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
81	202013040BCM00072	AARTHY K P	BC	1003108034731	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
82	202013040BCM00067	AISHWARYA K	BC	25460100025683	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	202013040BCM00066	AISWARYA B	BC	39930341536	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
84	202113040BCM00008	AKASH E	BC	34051687455	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
85	202013040BCM00070	ARULMURUGAN C	BC	0295053000013897	SOUTH INDIAN	SIBL0000295	625059006	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
86	202113040BCM00006	BALAJIPRASANTH G	BC	500101012642336	CITY UNION BANK	CIUB0000028	625054005	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
87	202013040BCM00069	BALAJI S	BC	25468100002789	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
88	202013040BCM00073	BHUVANESWARI A	MBC	35381222191	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

89	202013040BCM00075	CHANDRU R	BC	35869406550	STATE BANK OF	SBIN0002210	626002050	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
90	202013040BCM00089	GLADYS NANCY J	BC	39843125478	STATE BANK OF	SBIN0016573	625002077	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
91	202013040BCM00095	HARSHINI A	MBC	6632663966	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
92	202013040BCM00103	HARIHARAN K	BC	39919953260	STATE BANK OF	SBIN0011941	625002012	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
93	202013040BCM00096	HARINI J	BC	6969823703	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
94	202013040BCM00090	HARIPRASATH S	BC	6510177420	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
95	202013040BCM00102	HEMA M	BC	39926347954	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
96	202013040BCM00097	HIBA ROSHANA	BC	131401000022923	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
97	202013040BCM00098	JAWAHAR S	MBC	500101012510042	CITY UNION BANK	CIUB0000028	625054005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
98	202013040BCM00092	JOELGODFREY T	BC	1627170000004179	KARUR VYSYA	KVBL0001627	639053007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
99	202013040BCM00060	KANIMOZHI P	BC	33322264680	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
100	202013040BCM00055	KARTHIKA P	BC	110000010547	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	202013040BCM00052	KARTHIKA B I	BC	37912133512	STATE BANK OF	SBIN004792	641002010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
102	202013040BCM00128	KARAN M	BC	6978361723	INDIAN BANK	IDIB000V057	625019046	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
103	202013040BCM00129	KESAVAN J	BC	1176155000143263	KARUR VYSYA	KVBL0001176	625053202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
104	202013040BCM00059	LATHEEP MAIDEEEN A	BC	033201000026525	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
105	202013040BCM00056	MADHUBALA M	BC	6969910878	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
106	202013040BCM00058	MANISHA B	BC	6284461703	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
107	202013040BCM00044	MOHAMED JAFER A	BC	6949956894	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
108	202113040BCM00005	NAGADHARSHNI G	BC	67305438000	STATE BANK OF	SBIN0070548	625002506	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
109	202013040BCM00040	NIRANJANA M	BC	183001000018224	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
110	202013040BCM00043	NITHIES KUMAR E	BC	38494714329	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
111	202013040BCM00049	PAVITHRA R	BC	605801520790	ICICI BANK	ICIC0006058	624229002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
112	202013040BCM00031	SAHIL AKTHAR Z	BC	35014335546	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
113	202013040BCM00029	SARAN P	MBC	1018101057362	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
114	202013040BCM00088	SURENKHARNATH K	BC	270601000008278	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
115	202013040BCM00077	UMA PRIYA DHARSHNI J	BC	131401000019361	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
116	202013040BCM00085	VAISHNACI P K	BC	131401000023262	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
117	202013040BCM00078	VIJAY REGUNATH G S	BC	006100050314768	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
118	202013040BCM00083	YASHICA S	MBC	1014120000114	CANARA BANK	CNRB0001014	625015066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

		Course : B.E	Electronics and Commun. Engineering											
		Course Year 4												
119	202013040BCM00139	ARUL KARTHIC K	MBC	6839773780	INDIAN BANK	IDIB000O021	624019095	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
120	202013040BCM00138	ASWINI T	BC	6119302290	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
121	202113040BCM00009	IJASHMOHAMED I	BC	40095711039	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
122	202113040BCM00010	JAYASHREE M	BC	6930864709	INDIAN BANK	IDIB000O021	624019095	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
123	202013040BCM00131	KISHORE S	BC	033201000043817	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
124	202013040BCM00132	LAKSHMI PERRTHA S	BC	1057101029540	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
125	202013040BCM00136	MOHANRAJ S	BC	62012010070546	CANARA BANK	CNRB0008336	624015003	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
126	202013040BCM00137	YAMINI S	BC	1346101033875	CANARA BANK	CNRB0001093	625015010	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
		Course : B.E	Mechanical Engineering											
		Course Year 3												
127	202013040BCM00074	ARUN KUMAR G	BC	6499007946	INDIAN BANK	IDIB000O021	625019045	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
128	202013040BCM00099	JEYAKUMAR PANDIYAN J	BC	25460100027705	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
129	202013040BCM00050	KARTHIKEYAN N	BC	39572626696	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
130	202013040BCM00063	KARTHICK RAJA R	MBC	35966676720	STATE BANK OF	SBIN0011067	624002067	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
131	202013040BCM00057	MANIKANDAN G	MBC	826710110016359	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
132	202013040BCM00045	MOHAMED RIAZ S	BC	25460100015289	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
133	202113040BCM00003	MUTHU PRAKALATHAN V	BC	6508259217	INDIAN BANK	IDIB000A171	625019050	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
134	202013040BCM00039	MUTHUSANTHOSH M S	BC	1459109069733	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
135	202013040BCM00111	M NAWFUL GHIYAS	BC	6978255455	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
136	202013040BCM00125	NITHESH S	BC	1014120001079	CANARA BANK	CNRB0001014	625015066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
137	202013040BCM00048	NITHISK KUMAR J	BC	1003120000101	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
138	202013040BCM00082	SUGAN P	BC	169617000012304	KARUR VYSYA	KVBL0001696	625053015	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
139	202013040BCM00076	VASNTH R	BC	1427101068958	CANARA BANK	CNRB0001427	625015075	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E	Mechanical Engineering											
		Course Year 4												
140	202013040BCM00114	HARIKRASATH M	BC	3259101008672	CANARA BANK	CNRB0003259	625015049	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
141	202013040BCM00112	KARVENTHAN R	MBC	0442104000199452	IDBI Bank	IBKL0000442	625259005	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
142	202013040BCM00113	KRISHNAKATH J	BC	326301000004505	INDIAN OVERSEAS	IOBA0003263	625020075	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
143	202013040BCM00126	MOHAMED JAWITH ANWAR J	BC	134210102456	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

144	202013040BCM00115	RAJA M	BC	033201000038623	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
145	202013040BCM00117	SANTHOSH K	BC	246401000013145	INDIAN OVERSEAS	IOBA0002464	625020052	125	1500.00	2000.00	0.00	0.00	1800.00	5425.00
		Total					14925.	217500	136000	0.00	0.00	266900	635325.0	

- 2022-2023.
- a) I am sending the scholarship proposals for the
  - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
  - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
  - d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
  - f) certified that the students Bank account details have been verified and correctly entered.

Principal  
SSM Institute of Engineering and Technology  
Dindigul

To,

The DBC&MW Officer  
Dindigul



NSP 2.0  
Renewal Application List

Sno	Application	Name	Father Name	Scheme Name	Course Name	Application Renewed or Not
1	TN202021001869963	MOHAMMED KASIM SYED ABUTHAHR	SYED ABUTHAHR	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	Yes
2	TN202021006811936	BEBINA RITHIKA J	JOSEPH JEGAN	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	Yes
3	TN202021007709499	JOSEPHINE JESILA	MARIA JOHN JOSEPH S	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	Yes
4	TN202021009144272	JOELGODFREY T	THANGARAJ BENJAMIN	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	Yes
5	TN202021010198687	GLADYS NANCY JUSTIN THIRAVIAM	JUSTIN THIRAVIAM	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	Yes
6	TN202021010622467	JEBARSON	Selvaraj	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	Yes
7	TN202021010635687	AKASH SILVAPIRAKASAM	Siluvai prakasam	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	Yes
8	TN202021011166152	MOHAMED FAZIL SHAHUL HAMEED	SHAHUL HAMEED M	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	Yes
9	TN202122001526439	SHEIK DAWOOD SYED ABUTHAHR	Syed Abuthahir	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	Yes
10	TN202122001591351	A MOHAMMED HAFEEZ	M ABDUL KANI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	Yes
11	TN202122001693252	NASEER HUSSAIN S	P Sheik Mohamed	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	Yes
12	TN202122001690506	ANIESH ANGEL ALEXANDER	ALEXANDER	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	No
13	TN202122008555757	MATHANRAJ CHARLES	CHARLES	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	No
14	TN202122008891094	UMAR FAROOK JAILANI	JAILANI	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	Yes

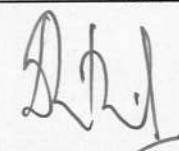


DIRECTORATE OF TECHNICAL EDUCATION ; CHENNAI - 25  
 CONTINUING 7.5 GOVERNMENT SCHOOL SCHOLARSHIP - 2022 - 23  
 OC/BCM/MBC/DN/MBC ( GENERAL CATEGORY )  
 SC/SC(A) ST (RENEWAL) *2 years*

College Code :	5530																									
College Name :	SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY																									
Admission Year : 2021 - 22 (SECOND YEAR )																										
RECOMMENDED LIST																										
S.No	Application No	Name	Branch	Gender	Community	Tuition Fees	Development Fees	Placement Fees	Total	Hostel Fees	Total	Transport Fees	Total	Remarks												
1	333192 ✓	ARUN PRAKASH P ✓	CSE	Male	MBC	50000	5000	0	55000	0	0	11900	66900													
2	329883 ✓	VELMURUGAN P ✓	ECE	Male	MBC	50000	5000	0	55000	0	0	0	55000													
3	295569 ✓	VARSHINI M ✓	ECE	Female	MBC	50000	5000	0	55000	0	0	10000	65000													
4	213237 ✓	VEERACHAMY S	EEE	Male	BC	50000	5000	0	55000	0	0	11000	66000													
5	297710 ✓	SAKTHI PRIYA S ✓	CSE	Female	BC	50000	5000	0	55000	0	0	10000	65000													
6	351837 ✓	RAGAVI R	EEE	Female	SCA	50000	5000	0	55000	0	0	15000	70000													
7	249751 ✓	SANTHOSH K.	CSE	Male	BC	50000	5000	0	55000	0	0	19200	74200													
8	219495 ✓	KANNAN K ✓	CE	Male	BC	50000	5000	0	55000	55000	55000	0	110000													
9	297940 ✓	SANTHOSH R ✓	ECE	Male	BC	50000	5000	0	55000	0	0	10000	65000													
10	345958 ✓	NATRAYAN R ✓	ECE	Male	MBC	50000	5000	0	55000	0	0	13500	68500													
11	310788 ✓	SANMUGA PRIYA K ✓	CE	Female	SC	50000	5000	0	55000	0	0	13000	68000													
12	267676 ✓	SATHYA SURIYA G ✓	MECH	Male	BC	50000	5000	0	55000	0	0	7000	62000													
13	314595 ✓	ANBUSELVAN M ✓	MECH	Male	BC	50000	5000	0	55000	0	0	11900	66900													
Total						650000	65000	0	715000	55000	55000	132500	902500	<i>✓✓✓</i>												

### 7.5 % Students First Quarter Fee Details 2022 - 2023

S.No	Appln. No.	Name	BRANCH NAME	Dayscholar / Hosteller	course fees	Accreditation Fee	Placement Fee	Development Fee	Hostel / Dayscholar Fee	First Quarter Fee
1	272366	VIKRAM C	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	N	50000	0	0	5000	2750	57750
2	224934	GOPALA KRISHNAN S	COMPUTER SCIENCE AND BUSSINESS SYSTEM	N	50000	0	0	5000	3750	58750
3	407523	SENTHAMIZHINIYA A	COMPUTER SCIENCE AND BUSSINESS SYSTEM	N	50000	0	0	5000	1750	56750
4	308281	GURUMOORTHI P	COMPUTER SCIENCE AND ENGINEERING	N	50000	0	0	5000	4337	59337
5	253782	BHUVANESWARI M	COMPUTER SCIENCE AND ENGINEERING	N	50000	0	0	5000	3125	58125
6	305610	SUBBULAKSHMI S G	COMPUTER SCIENCE AND ENGINEERING	Y	50000	0	0	5000	10000	65000
7	281347	BALAVISHNU J	COMPUTER SCIENCE AND ENGINEERING	Y	50000	0	0	5000	10000	65000
8	245540	RESHMA S	COMPUTER SCIENCE AND ENGINEERING	N	50000	0	0	5000	2500	57500
9	285272	PRIYADHARSHINI M	ELECTRONICS AND COMMUNICATION ENGINEERING	N	50000	0	0	5000	2500	57500
10	230923	MUTHAZHAGI S	ELECTRONICS AND COMMUNICATION ENGINEERING	N	50000	0	0	5000	4337	59337
11	322944	GUNASEKARAN S	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	50000	0	0	5000	10000	65000
12	364756	ANTHANA RENGA NAYAGI	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	50000	0	0	5000	10000	65000
13	370752	PAGALAVATHII R	ELECTRONICS AND COMMUNICATION ENGINEERING	N	50000	0	0	5000	5950	60950
14	234292	ASWIN BALAJI P	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	50000	0	0	5000	10000	65000
15	305612	VASANTHAKUMAR K	MECHANICAL ENGINEERING	Y	50000	0	0	5000	10000	65000



**7.5 % Students First Quarter Fee Details 2022 23**

<b>Sl.No.</b>	<b>Appln. No.</b>	<b>Name</b>	<b>BRANCH NAME</b>	<b>Dayscholar / Hosteller</b>	<b>Quarter 2 fee</b>	<b>Quarter 3 fee</b>	<b>Quarter 4 fee</b>	<b>TOTAL</b>
1	308281	GURUMOORTHI P	COMPUTER SCIENCE AND ENGINEERING	N	4337	4337	4337	13011
2	285272	PRIYADHARSHINI M	ELECTRONICS AND COMMUNICATION ENGINEERING	N	2500	2500	2500	7500
3	253782	BHUVANESWARI M	COMPUTER SCIENCE AND ENGINEERING	N	3125	3125	3125	9375
4	305610	SUBBULAKSHMI S G	COMPUTER SCIENCE AND ENGINEERING	Y	10000	10000	10000	30000
5	281347	BALAVISHNU J	COMPUTER SCIENCE AND ENGINEERING	Y	10000	10000	10000	30000
6	230923	MUTHAZHAGI S	ELECTRONICS AND COMMUNICATION ENGINEERING	N	4337	4337	4337	13011
7	322944	GUNASEKARAN S	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	10000	10000	10000	30000
8	272366	VIKRAM C	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	N	2750	2750	2750	8250
9	224934	GOPALA KRISHNAN S	COMPUTER SCIENCE AND BUSSINESS SYSTEM	N	3750	3750	3750	11250
10	245540	RESHMA S	COMPUTER SCIENCE AND ENGINEERING	N	2500	2500	2500	7500
11	407523	SENTHAMIZHINIYA A	COMPUTER SCIENCE AND BUSSINESS SYSTEM	N	1750	1750	1750	5250
12	364756	SANTHANA RENGA NAYAGI K	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	10000	10000	10000	30000
13	370752	PAGALAVATHII R	ELECTRONICS AND COMMUNICATION ENGINEERING	N	5950	5950	5950	17850
14	305612	VASANTHAKUMAR K	MECHANICAL ENGINEERING	Y	10000	10000	10000	30000
15	234292	ASWIN BALAJI P	ELECTRONICS AND COMMUNICATION ENGINEERING	Y	10000	10000	10000	30000



**Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(MUS)**  
**Principal**  
**SSM Institute of Engineering and Technology**  
**Kuttathupatti Village, Sindalagundu (Po),**  
**Palani Road, Dindigul - 624 002.**



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC (2019-24) & NBA (2022-25))

Dindigul – Palani Highway, Dindigul – 624 002

**Details of the (I Year) students benefitted by SC/ ST/ SCA Scholarships for the  
Academic Year 2022 – 2023**

FRESH STUDENTS DETAILS - SC/ST SCHOLARSHIP 2022 - 2023								
Dept.	S. No	Register Number	Year / Dept.	Name	Quota	Amount Credited (Slot 1)	Amount Credited (Slot 2)	Total Amount
AIDS	1	922122243011	I - AIDS	NANCY ROSE	GQ		56,000	56,000
CSBS	2	922122244023	I -CSBS	SATHYA VASAGAN	GQ		57,000	57,000
I - CSE	3	922122104034	I -CSE	PRIYANGA SALETH MARY S	GQ		57,000	57,000
	4	922122104007	I -CSE	DHANALAKSHMI D	GQ		Not Received	13,000
	5	922122104041	I -CSE	SAI B	GQ		Not Received	Not Received
	6	922122104028	I -CSE	LAKSHANA	GQ	22800	Received	57,000
	7	922122104040	I -CSE	SAHITHYA DHARANI	GQ	22800	22,800	57,000
	8	922122104026	I -CSE	KIRUBA M	GQ		Not Received	22,000
	9	922121104302	II- CSE (L.E)	DANIEL RAJ	GQ		Not Received	Not Received
	10	922122114021	I - MECH	SIVAMANIKANDAN M	GQ	24800	24,000	62,000
	11	922122114019	I - MECH	SAKTHI RUTHRAN M	GQ	24800	Yes	62000
MECH	12	922122114007	I - MECH	KAVIARASU S	GQ	24800	62,000	62,000
	13	922122114008	I - MECH	KESAVAN M	GQ	24800	62,000	62,000
	14	922122114023	I - MECH	SUDHAN R	MQ	24800	62,000	62,000
EEE	15	922122105013	I - EEE	PRAVEEN RAJ	MQ		L.L	LL
	16	92212110530	II - EEE (L.E)	YUDISH	GQ	24800	Not received	50000
ECE	17	922122106034	I - ECE	GOPINATH S	GQ	24800	62,000	62,000

18	922122106097	I - ECE	SHARON R	GQ		62,000	62000
19	922122106092	I - ECE	SARAN D	GQ		61,000	62000
20	922122106058	I - ECE	MOHESHWARAN E	MQ	24800	70,000	70,000
21	922122106020	I - ECE	DHANUSH V	GQ		62,000	62000
22	922122106017	I - ECE	CLEMENT S	MQ		62,000	62000
23	922122106105	I - ECE	SUBKISHA	GQ		62,000	62000
24	922122106069	I - ECE	NITHYA DHARSHINI M	GQ	24800	24,600	62000
<b>First Year Grand Total</b>							<b>11,83,000</b>



**Principal**



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC (2019-24) & NBA (2022-25))

Dindigul – Palani Highway, Dindigul – 624 002

**Details of the (II/ III/ IV Year) students benefitted by SC/ ST/ SCA Scholarships for the Academic Year 2022 – 2023**

SC/ST SCHOLARSHIP 2022 - 23 RENEWAL STUDENTS NAME LIST								
Dept.	S. No	Register No	Year / Dept.	Name	Quota	Amount Credited (Slot 1)	Amount Credited (Slot 2)	Total Amount
Civil	1	922121103009	II-Civil	NITHEESH KANNAN P	GQ	22800	37000	57,000
	2	922121103010	II-Civil	NIVASHINI P	GQ		52,000	57000
	3	922120103001	III-Civil	ALAGENDIRAN A	GQ	22800	22800	57,000
	4	922120103010	III-Civil	SASIKUMAR P	GQ	22800	50000	57,000
	5	922120103012	III-Civil	SOUNDHARA RAJAN G	GQ	22800	Not yet credited	57000
	6	922120103015	III-Civil	SUDHARSAN M	GQ	22800	50000	57,000
	7	922120103305	III-Civil (L.E)	NAVEEN KUMAR S	GQ	22800	50000	57,000
	8	922119103002	IV-Civil	ARAVINTH S	GQ	22800	23000	57,000
	9	922119103003	IV-Civil	CHANDRA PRABHU A	GQ	22800	57000	57,000
	10	922119103010	IV-Civil	SANJEEVI S	GQ	22800	57000	57,000
	11	922119103015	IV-Civil	SURESH KUMAR P	GQ	22800	57000	57,000
Auto	12	922119102004	IV - Auto	DHESHMUGI S	GQ	22800	57,000	57,000
	13	922119102009	IV -Auto	MADHAVAN A	GQ	22800	30,000	57,000
CSE	14	922121104004	II-CSE	ANDRUES K	GQ		57,000	57,000
	15	922121104009	II-CSE	DHANUSH PRAVEEN T	GQ	22800	Not Credited	57,000
	16	922121104015	II-CSE	JEEVA G	GQ	22800	Not Credited	57,000
	17	922121104019	II-CSE	KARPAGAM S	GQ	22800	10,000	30,000
	18	922120104004	III-CSE	ANU P	GQ		Not Credited	Not Received
	19	922120104029	III-CSE	MUGILAN M	GQ	22800	Not Credited	56,500

	20	922120104050	III-CSE	SIVA SHANTHANA BHARATH M	GQ		Not Credited	Not Received
	21	922120104052	III-CSE	SOUNDHARYA DEVI M	GQ	22800	Cerdited	57,000
	22	922120104053	III-CSE	SRIDHARAN S	GQ	22800	Not Credited	57,000
	23	922119104030	IV-CSE	PRAVEEN A	GQ		Not Credited	57,000
	24	922121106020	II-ECE	JAMUNA G	GQ	24800	27,000	63,000
	25	922121106022	II-ECE	JEYASEELAN S	MQ	24800	65,000	65,000
	26	922121106081	II-ECE	SARATHI V	GQ	24800	50,600	60,000
	27	922120106014	III-ECE	GOKILAVANI K	GQ	24800	24,800	62,000
	28	922120106034	III-ECE	LAVANYA R	GQ	24800	Not yet credited	62,000
	29	922120106042	III-ECE	NANTHISWARAN M	GQ	24800	Not yet credited	61,000
	30	922120106050	III-ECE	REENA V	GQ	24800	57,000	61,000
	31	922120106071	III-ECE	TERRANCE RITHIK ARON S	GQ		62,000	62,000
ECE	32	922120106301	III-ECE (L.E)	AGIL MARIVALAN J	GQ		60,000	61,000
	33	922120106305	III-ECE (L.E)	LOYALAN LOGESH RAJA J	GQ		62,000	61,000
	34	922119106058	IV-ECE	MUNIYAPPAN P	GQ	24800	24800	62,000
	35	922119106001	IV-ECE	ABITHA DEVADHARSHINI A G	GQ	24800	22100	62,000
	36	922119106012	IV-ECE	ASLEENA A	GQ		50000	62,000
	37	922119106017	IV-ECE	CHANDRALEKHA K	GQ	24800	50000	62,000
	38	922119106071	IV-ECE	PARAMESHWARI S	GQ	27400	25400	53000
	39	922119106086	IV-ECE	SANTHOSH KUMAR S	GQ	24800	24000	60,000
	40	922119106105	IV-ECE	SURYA PRAKASH C	GQ	24800	50000	60,000
	41	922121105002	II-EEE	ADAM CAMIRAN R	MQ			TC
	42	922121105029	II-EEE	MANIVASAGAN B	GQ	24800	54,000	55,000
EEE	43	922121105038	II-EEE	RAGAVI R	GQ	24800	54,000	55,000
	44	922121105042	II-EEE	SANJAY G	MQ	24800	50,000	87000
	45	922120105302	III-EEE (L.E)	SHARAN KAILASH R	GQ		Not yet credited	50000

	46	922119105025	IV-EEE	PRAKASH T	GQ	24800	24,800	62,000
	47	922119105038	IV-EEE	SURIYA SELVAM I	GQ	24800	62,000	62,000
	48	922119105302	IV- EEE (L.E)	BAVADHARANI U	GQ	24800	62,000	62,000
MECH	49	922121114014	II-MECH	KAVIYARASU A M	GQ	24800	55,000	55,000
	50	922120114004	III-MECH	BALAMURUGAN S	GQ	24800	61,000	61,000
	51	922120114023	III-MECH	RAJASEKARAN V	GQ		Not yet credited	Not yet credited
	52	922120114026	III-MECH	SANMUGAPANDI M	GQ	24800	62,000	62,000
	53	922120114027	III-MECH	SANTHOSH KUMAR M	GQ	24800	Not yet credited	62000
	54	922120114028	III-MECH	SARAVANA PANDI P	MQ	24800	62,000	62,000
	55	922120114323	III-MECH (L.E)	SANTHOSH KANNAN R	GQ		Not yet credited	Not yet credited
	56	922120114033	III-MECH	VIDYASARAN P	MQ	24800	62,000	62,000
	57	922120114308	III-MECH (L.E)	DHIWAKAR C	GQ	24800	62,000	62,000
	58	922119114020	IV-MECH	NAGARAJ B	GQ	24800	62,000	62,000
	59	922119114023	IV-MECH	PERUMAL P	GQ	24800	62,000	62000
	60	922119114042	IV-MECH	VIJAY ARAVINDHAN S	GQ		Not yet credited	Not yet credited
<b>Grand Total</b>								<b>31,91,500</b>



  
**Principal**

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