

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 2020 – 2021

S. No.	Name of the Scholarship Scheme	No. of approved students	Amount Sanctioned (Rs.)
1	Backward Class / MBC / SC / ST / SCA Welfare Scheme	629 ✓	8140326
2	First Generation Graduate / PMSS(FG)	518 ✓	12950000
	Total	1147	2,10,90,326

Two Crore Ten Lakhs Ninety Thousand Three Hundred and Twenty- Six Rupees Only.



Principal

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

From

Date : 30-Jan-2021

SSM Institute of Engineering and Technology Dindigul,
Dindigul

To

DBC&MW Officer
Dindigul

2020-21

BC/MBC

Sir,

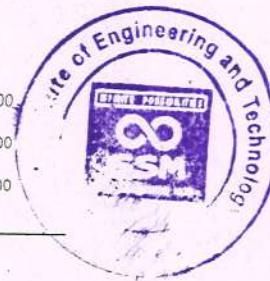
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

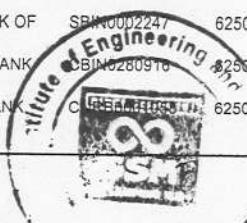
Institution Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Automobile Engineering														
Course Year : 2														
1	201913040BCM00054	AJITHKUMAR K	MBC	62122200037699	SYNDICATE BANK	SYNB0006212	625025014	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	201913040BCM00059	EAZHISAINAMBI S	BC	27971010004436	ANDHRA BANK	ANDB0002797	607011102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	201913040BCM00060	FAHIM ASPAK R	BC	033201000041036	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
4	201913040BCM00057	MUTHUKRISHNAN L M K	BC	35845818051	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
5	201913040BCM00055	PRABHAKAR S	BC	6820846854	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	201913040BCM00056	SRIDHAR S	BC	37046243028	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
7	201913040BCM00058	SURAJ KUMAR K	BC	520101264736971	CORPORATION	CORP0000361	625017010	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	201913040BCM00061	YOGESH V	BC	35105814004	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Automobile Engineering														
Course Year : 3														
9	201913040BCM00158	BAGATHEESH V	BC	38882220384	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	201813040BCM00058	HEMANATH K	BC	24640100006767	INDIAN OVERSEAS	IOBA0002464	625020052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	201913040BCM00157	JEEVAN PRASATH A	MBC	0967101019712	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



13	201813040BCM00057	NAGA SUNDARAM S	BC	1459101090084	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
14	201813040BCM00059	PRASITH S	BC	16940110027875	UCO BANK	UCBA0001694	625028005	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
15	201813040BCM00060	SIVA SELVAN P	BC	62122200036249	SYNDICATE BANK	SYNB0006212	625025014	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
16	201813040BCM00062	VENKATESH M	BC	122001000017678	INDIAN OVERSEAS	IOBA0001220	625020046	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
17	201813040BCM00061	VIJAY S	BC	023001000032391	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Automobile Engineering															
Course Year : 4															
18	201713040BCM00132	ARUNMUTHUPANDIN	BC	270601000002541	INDIAN OVERSEAS	IOBA0002706	625020061	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
19	201713040BCM00074	DINESH RAJA D	BC	2981000102074354	PUNJAB NATIONAL	PUNB0298100	625024006	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
20	201713040BCM00133	GOBINATHAN B	MBC	33372298622	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
21	201713040BCM00129	GOKUL B	BC	8629101103654	CANARA BANK	CNRB0008629	625015021	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
22	201713040BCM00154	JEYA SURYA MANIKANDAN A	BC	334601000000803	INDIAN OVERSEAS	IOBA0003346	625020078	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
23	201913040BCM00161	KARTHIK M	MBC	184201000008315	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
24	201713040BCM00077	KARAN PRASAAD R	MBC	37189326376	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
25	201713040BCM00130	KATHIRESAN N	BC	033201000029685	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
26	201913040BCM00159	MANIKANDAN S	BC	33904201935	STATE BANK OF	SBIN0001645	624002204	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
27	201713040BCM00131	NAVAJEEVAN V	BC	33415069515	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
28	201713040BCM00058	PRAVEEN KUMAR A	BC	270601000006296	INDIAN OVERSEAS	IOBA0002706	625020060	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
29	201713040BCM00079	RAVIKUMAR A	DNC	270501000014921	INDIAN OVERSEAS	IOBA0002705	625020061	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
30	201713040BCM00172	SANTHOSE KUMAR R	BC	6167149062	INDIAN BANK	IDIB000D018	624019002	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
31	201713040BCM00076	SANTHOSH J	BC	228601000010578	INDIAN OVERSEAS	IOBA0002286	625020055	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
32	201713040BCM00078	TAMILSELVAN S	BC	1583101014671	CANARA BANK	CNRB0001583	625015065	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Civil Engineering															
Course Year : 2															
33	201813040BCM00127	HEMARAJ M	BC	35152537713	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
34	201913040BCM00105	POORNACHANDRAN P	MBC	614701500527	ICICI BANK	ICIC0000614	625229020	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
35	201913040BCM00125	SAHAYA LEO S	BC	033201000030595	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
36	201913040BCM00146	SAMBATHKUMAR P	BC	37057868229	STATE BANK OF	SBIN0002247	625002037	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
37	201913040BCM00126	SHEIK DAWOOD S	BC	3105777680	CENTRAL BANK	CBIN0280918	625016007	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
38	201913040BCM00167	SIVA R	BC	1058101044556	CANARA BANK	CNRB0001581	625015081	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00



Course : B.E	Civil Engineering											
Course Year : 3												
40	201813040BCM00048	GOKUL P	MBC	024301000023730	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	0.00	0.00	0.00
41	201813040BCM00049	GOWTHAM L	BC	34729118083	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00
42	201813040BCM00047	KIRUBAKARAN V J	BC	316501000003728	INDIAN OVERSEAS	IOBA0003165	625020073	100.00	1500.00	0.00	0.00	0.00
43	201813040BCM00051	NANTHA KUMAR K	BC	4562101006972	CANARA BANK	CNRB0004562	625015095	100.00	1500.00	0.00	0.00	0.00
44	201813040BCM00053	NAVEENKUMAR M	BC	023001000032717	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	0.00
45	201913040BCM00106	NITHYA P M	BC	33794890447	STATE BANK OF	SBIN0008162	625002040	100.00	1500.00	0.00	0.00	0.00
46	201813040BCM00050	RAHUL P	BC	15033211130000	UCO BANK	UCBA0001503	625028004	100.00	1500.00	2000.00	0.00	0.00
47	201913040BCM00119	RISHI S	BC	38201512680	STATE BANK OF	SBIN0000089	625002601	100.00	1500.00	0.00	0.00	0.00
48	201913040BCM00137	SATHASIVAM R	BC	34711662807	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00
49	201813040BCM00052	TAMIL SELVAN S	BC	34711655709	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	2000.00	0.00	0.00
50	201913040BCM00122	VIGNESH KUMAR R	MBC	6687746382	INDIAN BANK	IDIB000R041	625019040	100.00	1500.00	0.00	0.00	0.00
Course : B.E	Civil Engineering											
Course Year : 4												
51	201813040BCM00063	ANAND S	BC	1003108033870	CANARA BANK	CNRB0001003	625015054	125.00	1500.00	0.00	0.00	0.00
52	201713040BCM00160	ARAVIND SRIRAM S	BC	33326047978	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00
53	201713040BCM00051	DEEPIKA G	BC	3637744560	CENTRAL BANK	CBIN0280916	625016007	125.00	1500.00	0.00	0.00	0.00
54	201713040BCM00146	GOKULA KANNA S S	MBC	6568220030	INDIAN BANK	IDIB000D038	624019091	125.00	1500.00	2000.00	0.00	0.00
55	201713040BCM00157	GOWTHAMI S	BC	33904395088	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	2000.00	0.00	0.00
56	201813040BCM00066	GOWTHAM VEERA GANESH R	BC	37796111869	STATE BANK OF	SBIN0000799	624002004	125.00	1500.00	0.00	0.00	0.00
57	201713040BCM00042	HARI VIMANTHAN G	BC	37196647675	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	0.00	0.00
58	201713040BCM00041	HARISHPRABU D	BC	111201000052515	INDIAN OVERSEAS	IOBA0001112	625020045	125.00	1500.00	0.00	0.00	0.00
59	201713040BCM00040	HARIHARAN C	DNC	228801000010418	INDIAN OVERSEAS	IOBA0002288	625020020	125.00	1500.00	0.00	0.00	0.00
60	201713040BCM00137	IBRAHIM SAMEER N	BC	037601000032490	INDIAN OVERSEAS	IOBA0000376	624020102	125.00	1500.00	2000.00	0.00	0.00
61	201713040BCM00063	ILAVARASI S	MBC	270501000020828	INDIAN OVERSEAS	IOBA0002705	625020061	125.00	1500.00	0.00	0.00	0.00
62	201913040BCM00163	JEGADEESAN P	BC	6820477931	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00
63	201713040BCM00065	KARTHIKEYAN T	DNC	25460100023663	BANK OF BARODA	BARB0MADAKU	625012003	125.00	1500.00	2000.00	0.00	0.00
64	201713040BCM00052	LAABHA DHARSHINE K	BC	0946101039812	CANARA BANK	CNRB0000946	625015053	125.00	1500.00	0.00	0.00	0.00
65	201713040BCM00044	LAKSHMANAN B	BC	111201000006544	INDIAN OVERSEAS	IOBA0001112	625020045	125.00	1500.00	2000.00	0.00	0.00



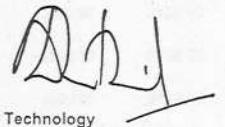
67	201713040BCM0068	MOHAMMED YUNUS A	BC	0021053000041995	SOUTH INDIAN	SIBL0000021	625059005	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
68	201713040BCM0039	MUTHU KRISHNAN T	BC	4047108000735	CANARA BANK	CNRB0004047	625015086	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
69	201913040BCM00134	NAVEEN KUMAR K	BC	3315101010009	CANARA BANK	CNRB0003315	625015048	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
70	201713040BCM00162	PRADEEPA M	BC	25460100015064	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
71	201713040BCM00050	PRIYADHARSHINI V	BC	6228953043	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
72	201713040BCM00046	PUGAZHENTHI A	BC	343701000001016	INDIAN OVERSEAS	IOBA0003036	625020080	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
73	201713040BCM00038	RAHGUL PRABU R	BC	33372298940	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
74	201713040BCM00064	SANJEEV KUMAR A	BC	1427108057903	CANARA BANK	CNRB0001459	625015029	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
75	201713040BCM00046	SASTHA AJAY M	BC	0928101022386	CANARA BANK	CNRB0000928	625015060	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
76	201713040BCM00158	SHOBIAK R	BC	023001000033742	INDIAN OVERSEAS	IOBA0000230	625020033	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
77	201713040BCM00054	THARUN KUMAR S	MBC	35062489613	STATE BANK OF	SBIN0011940	624002011	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
78	201713040BCM00047	THEISINGU RAJA J	BC	033201000030797	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
79	201713040BCM00067	UDHAYA KUMAR R	BC	33517337434	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
80	201713040BCM00049	VIJAYA GOWRI R	DNC	9160101002184	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
81	201713040BCM00043	VIJAY VISHWANATH S	BC	3636177022	CENTRAL BANK	CBIN0280916	625016007	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E Computer Science Engineering															
Course Year : 2															
82	201913040BCM0063	AKASH S	BC	125801000090086	INDIAN OVERSEAS	IOBA0001258	624020106	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
83	201913040BCM0071	ANANTHA NIVETHAN G R	BC	35845659189	STATE BANK OF	SBIN0016573	625002077	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
84	201913040BCM0073	CATHERIN FREEDA F	BC	302701111002128	VIJAYA BANK	VIJB0003027	625029004	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
85	201913040BCM0064	DEVADHARSHINI S	DNC	6821480762	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
86	201913040BCM0066	DHANUSH KODI R	DNC	1018101056017	CANARA BANK	CNRB0001018	624015103	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
87	201913040BCM0067	GURU V	MBC	1018120000093	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
88	201913040BCM0062	HEMA S	BC	34727809730	STATE BANK OF	SBIN0007039	624002005	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
89	201913040BCM0069	JAYASURIYA K S	BC	35155035448	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
90	201913040BCM0078	JEBARSON S	BC	0946101042210	CANARA BANK	CNRB0000946	625015053	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
91	201913040BCM0075	KIRUTHIK ROSHNI T	DNC	0967108017382	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
92	201913040BCM0076	MENAKA C	BC	09240100047971	INDIAN OVERSEAS	IOBA0000924	624020104	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
93	201913040BCM0068	MOHAMED FAZIL S	BC	38872263251	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
94	201913040BCM0070	RAMKUMAR N	BC	1584101022953	CANARA BANK	CNRB0001544	625015077	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00



96	201913040BCM00065	SRI VARSHINI K	DNC	500101011580862	CITY UNION BANK	CIUB0000402	625054017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	201913040BCM00074	TAMILSELVAN A	MBC	1901120000208	CANARA BANK	CNRB0004901	625015070	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	201913040BCM00072	VIGNESHWARAN V	BC	37791758594	STATE BANK OF	SBIN0018265	625002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	201913040BCM00079	YOGESH S	MBC	38902735906	STATE BANK OF	SBIN0070548	625002506	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering														
Course Year : 3														
100	201913040BCM00172	GAYATHRI R S	BC	3694832164	CENTRAL BANK	CBIN0280916	625016007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
101	201913040BCM00169	LIVIN IRUTHAYA RAJ T	BC	000021189	INDIAN OVERSEAS	IOBA0000910	625020042	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	201813040BCM00055	NAVEENDRAN S	BC	3315101008545	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	201813040BCM00054	VIJAY G	BC	1003120000015	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Computer Science Engineering														
Course Year : 4														
104	201713040BCM00088	ANANDA RAJ K	BC	035700101021029	CORPORATION	CORP0000357	605017007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
105	201713040BCM00084	ARJUN M	DNC	62122200034896	SYNDICATE BANK	SYNB0006212	625025014	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
106	201713040BCM00086	BHUVANESWARI V	BC	228601000007436	INDIAN OVERSEAS	IOBA0002286	625020055	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
107	201713040BCM00087	FARZANA BANU H	BC	34600673450	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
108	201713040BCM00144	JEYA DEVI S	BC	201210100045268	ANDHRA BANK	ANDB0002012	624011102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
109	201913040BCM00138	KARANKUMAR M	BC	1057101029184	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
110	201913040BCM00140	N NAGASURENDHARAN	BC	6563700236	INDIAN BANK	IDIB000M239	625019037	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
111	201713040BCM00082	NAVEEN M	BC	6531065347	INDIAN BANK	IDIB000P014	624019102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
112	201713040BCM00085	PANDIMURUGAN M	BC	288601000003569	INDIAN OVERSEAS	IOBA0002886	625020069	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
113	201713040BCM00083	PRAKASH K	BC	092401000041902	INDIAN OVERSEAS	IOBA0000924	624020104	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
114	201713040BCM00081	PREM KUMAR J	BC	33994598300	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
115	201713040BCM00090	RABIA RIZWANA M	BC	1006101069820	CANARA BANK	ONRB0001006	625015020	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
116	201713040BCM00089	SANTHOSHKUMAR B	BC	33886959054	STATE BANK OF	SBIN0012764	625002036	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
117	201713040BCM00092	VASANTHA KUMAR S	BC	826710510000170	BANK OF INDIA	BKID0008267	625013009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
118	201713040BCM00151	VIGNESH K	BC	36728720947	STATE BANK OF	SBIN0002279	625002270	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Total														
13325. 177000 80000. 0.00 0.00 213200 483525.0														



- 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, Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)
The DBC&MW Officer Principal
Dindigul SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu(Po),
Palani Road, Dindigul - 624 002.



Date : 30-Jan-2021

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 Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E	Civil Engineering											
		Course Year :	4											
1	201713040BCM00053	BALAJI N	BC	33510277683	STATE BANK OF	SBIN0015333	625002071	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
2	201713040BCM00147	PICHAIMANI K	BC	36911392394	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year :	2											
3	201913040BCM00081	BEBINA RITHIKA J	BC	62042200053833	SYNDICATE BANK	SYNB0006204	625025010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201913040BCM00080	KRISHNA LEELA S	BC	1583101017531	CANARA BANK	CNRB0001583	625015065	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year :	3											
5	201813040BCM00033	AFRIN S	BC	1460101040569	CANARA BANK	CNRB0001460	625015018	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
6	201813040BCM00039	ASMITHA B	BC	1058101037129	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
7	201813040BCM00037	DHANALAKSHMI MP	BC	1584120000099	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	201813040BCM00044	GOPI C	BC	131401000026054	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
9	201813040BCM00041	GUNASEELAN A	BC	334601000004391	INDIAN OVERSEAS	IOBA0003346	625020078	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00



11	201813040BCM00040	PADMANABHAN D	BC	1018101056358	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
12	201813040BCM00031	POOJA R	DNC	131401000026285	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	201813040BCM00035	PRAVEEN K	BC	520101256806488	CORPORATION	CORP0000171	625017008	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
14	201813040BCM00045	SABAPATHI S	BC	34551299204	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
15	201813040BCM00036	SHANKAR GANESH G	BC	033201000039010	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
16	201813040BCM00043	THAVA HARISH P	BC	826710110016914	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
17	201813040BCM00036	VIGNESHWARAN K	BC	520101256806901	CORPORATION	CORP0000171	625017008	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
18	201813040BCM00042	VISWAKSHENAN J	BC	1459101081570	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
19	201713040BCM00155	ALAGU KARTHIKEYAN S R	MBC	043600101007658	CORPORATION	CORP0000436	625017011	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
20	201713040BCM00014	ANUSHA BHARATHI M	MBC	33967803754	STATE BANK OF	SBIN0000865	625002038	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
21	201713040BCM00152	ANUSUYA M	BC	37171140608	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
22	201713040BCM00003	DHARSHINI S S	BC	33538424276	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
23	201713040BCM00006	GAYATHRI S	MBC	033201000029717	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
24	201713040BCM00010	HEMA PRIYA C	BC	34030409005	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
25	201713040BCM00015	MANJUBASHINI G	BC	37208657661	STATE BANK OF	SBIN0012758	625002039	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
26	201713040BCM00138	MANIKANDAN M	BC	1490119012149	CANARA BANK	CNRB0001490	625015078	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
27	201713040BCM00013	MUTHU MANI MURUGAN K R	MBC	62042310000686	SYNDICATE BANK	SYNB0006204	625025010	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
28	201713040BCM00005	NITHISH V	MBC	25460100017109	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
29	201713040BCM00004	PRAVEEN E	BC	62022010030938	SYNDICATE BANK	SYNB0006202	625025011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
30	201713040BCM00002	PRAVEEN E	BC	248701000007653	INDIAN OVERSEAS	IOBA0002487	625020057	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
31	201713040BCM00166	SAMEEMABANU N	BC	023001000034825	INDIAN OVERSEAS	IOBA0000230	625020038	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
32	201713040BCM00095	SANGEERTHANA R	DNC	0021053000045720	SOUTH INDIAN	SIBL0000021	625059005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
33	201713040BCM00011	SELVA KUMAR M	BC	033201000030794	INDIAN OVERSEAS	IOBA0000332	625020033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
34	201713040BCM00012	THIRUMALAISAMY M	BC	33523216615	STATE BANK OF	SBIN0011940	624002011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
35	201713040BCM00148	THILAK R N	BC	007100650300435	TAMIL NADU	TMBL0000007	625060102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
36	201913040BCM00014	AFZAR M	BC	228801000016075	INDIAN OVERSEAS	IOBA0002288	625020050	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00



38	201913040BCM00013	AMSATH MEERAN M	BC	268501000007061	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
39	201913040BCM00040	BRUNDHA G	BC	1002101053659	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	201913040BCM00009	DHEENU GOWTHAM S	MBC	62082610002889	SYNDICATE BANK	SYNB0006208	625025005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	201913040BCM00002	DIVYADHARSHINI M	BC	2923101013816	CANARA BANK	CNRB0002923	625015029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
42	201913040BCM00006	DIVYADHARSHINI R	BC	6185005481	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	201913040BCM00050	DIVIYA K	BC	6495747828	INDIAN BANK	IDIB000M239	625019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	201913040BCM00010	GOKUL VINAYAGAM M	BC	38866049199	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	201913040BCM00007	HEMADHARSHINI S	BC	37798590166	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	201913040BCM00012	JEYAKANTHAN M	BC	122001000016556	INDIAN OVERSEAS	IOBA0001220	625020046	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
47	201913040BCM00051	KALPANA S	BC	268601000003512	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	201913040BCM00047	KEERTHIKA S	BC	3696280584	CENTRAL BANK	CBIN0282108	625016012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	201913040BCM00021	KEERTHANA M N	BC	35140639661	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
50	201913040BCM00019	KEERTHANA T	BC	34631255564	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
51	201913040BCM00016	KIRUBA NANDHINI M	BC	002100250650066	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
52	201913040BCM00044	KOWASLYA M	BC	1057101029197	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	201913040BCM00045	LEKA S	BC	1058101036704	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	201913040BCM00025	MADHUMITHA B	BC	1459108071616	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201913040BCM00018	MALINI S	MBC	33676514810	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
56	201913040BCM00039	MANORANJITHAM G	BC	1584101022815	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	201913040BCM00037	MARUTHAMALAIAYYANRAJ A A	BC	67205808076	STATE BANK OF	SBIN0014961	625002053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
58	201913040BCM00031	MUTHU KUMARAN S U	BC	38441354333	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	201913040BCM00032	MUTHUKUMAR S	BC	825510110006833	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
60	201913040BCM00041	NAGAPRABA K	BC	023001000031382	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	201913040BCM00033	NISHITHA JOAN I	BC	0967108016972	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
62	201913040BCM00038	NISANTHINI S	BC	288001000008774	INDIAN OVERSEAS	IOBA0002880	625020068	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201913040BCM00027	NIVETHA S	BC	34442729981	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201913040BCM00035	OVIYA M	BC	24090110031247	UCO BANK	UCBA0002409	625028006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
65	201913040BCM00043	PANDI DEVI S	BC	119910100039629	ANDHRA BANK	ANDB0001199	625011004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201913040BCM00026	PRIYADHARSHINI S	BC	1342120000433	CANARA BANK	CNRB0001342	625015052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	201913040BCM00008	RENUKA	BC	25460100026373	BANK OF BARODA	BARBDINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00





69	201913040BCM00024	RUTHRA SIVAGURU K	BC	1583101016060	CANARA BANK	CNRB0001583	625015065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201913040BCM00042	SABAREES V	BC	0967108019242	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201913040BCM00003	SANTHOSH KUMAR G	DNC	209801000024443	INDIAN OVERSEAS	IOBA0002098	625020035	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201913040BCM00048	SARATHKUMAR S	BC	268601000011384	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	201913040BCM00001	SASI KUMAR M	MBC	1577119057930	CANARA BANK	CNRB0001577	625015068	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201913040BCM00023	SENTIL NATHAN S	BC	38620834236	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201913040BCM00028	SHALINI S	BC	34426387243	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201913040BCM00030	SHOBANA M	MBC	1459120000580	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
77	201913040BCM00034	SIVAKUMAR S	BC	67316564791	STATE BANK OF	SBIN0070548	625002506	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
78	201913040BCM00029	SNEKA R	BC	201210100053540	ANDHRA BANK	ANDB0002012	624011102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201913040BCM00011	SNEHA S	BC	270601000007769	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201913040BCM00004	SOWMIYA M	BC	682502010007646	UNION BANK OF	UBIN0568252	624026104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201913040BCM00053	SOWMIYA S	BC	38869893801	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201913040BCM00020	SRIDHAR R	MBC	825610110021131	BANK OF INDIA	BKID0008256	625013008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	201913040BCM00049	SUJAN P	BC	62052410003434	SYNDICATE BANK	SYNB0006205	625025009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201913040BCM00036	SUVETHA R	BC	023701000017763	INDIAN OVERSEAS	IOBA0000237	625020040	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201913040BCM00046	VENGADESH G	BC	4036101001839	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

86	201813040BCM00082	ANGULAKSHMI A	BC	078100250650207	TAMIL NADU	TMBL0000078	624060103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
87	201813040BCM00068	DIVYA DHARSHINI B	BC	6664680770	INDIAN BANK	IDIB000C154	625019021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
88	201813040BCM00074	DIVYA P	BC	825610510001438	BANK OF INDIA	BKID0008256	624013601	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
89	201813040BCM00095	FATHIMA J	BC	033201000032701	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
90	201813040BCM00086	GNANA HELINA J	BC	3970101007143	CANARA BANK	CNRB0003970	625015085	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
91	201813040BCM00094	HARIHARAN P	BC	6682859564	INDIAN BANK	IDIB000P222	625019202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
92	201813040BCM00075	KALAIYARASAN P	BC	34391416147	STATE BANK OF	SBIN0015881	625002076	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
93	201813040BCM00090	KAMALESH KANNA G	BC	34722301675	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
94	201813040BCM00073	KAVYAA S M	MBC	3687436782	CENTRAL BANK	CBIN0280978	625016007	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
95	201813040BCM00078	LARISH REGAN S	BC	302701111000488	VIJAYA BANK	VJB0003027	625029004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
96	201813040BCM00071	LEKHAPARANI G	BC	1058101042716	CANARA BANK	CNRB0004036	625015081	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00



98	201813040BCM00097	MOHAMED AKIL J.	BC	6354973428	INDIAN BANK	IDIB000P222	625019202	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
99	201813040BCM00067	NALLI SNEHA C N	BC	6446073819	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
100	201813040BCM00096	PREENA MALINI M	BC	33213702958	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
101	201813040BCM00072	PRIYADHARSHINI M	BC	6686676279	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
102	201813040BCM00070	PRIYANKA S	BC	006100080200918	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
103	201813040BCM00080	RAJAPANDIYAN P	BC	37821708777	STATE BANK OF	SBIN0002210	626002050	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
104	201813040BCM00093	RAMA DEVI S	BC	62102010004323	SYNDICATE BANK	SYNB0006210	625025007	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
105	201813040BCM00092	RAMYA R	BC	826710110013464	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
106	201813040BCM00085	RUBINA BEGAM I	BC	033201000032702	INDIAN OVERSEAS	IOBA0000382	625020033	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
107	201813040BCM00083	SAATHANNA G P	BC	2199004638	CENTRAL BANK	CBIN0282108	625016012	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
108	201813040BCM00084	SAJITHA V	BC	1006120000078	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
109	201813040BCM00091	SAMBATH S	BC	183001000013206	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
110	201813040BCM00077	SANGEETHA K	BC	455502010022850	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
111	201813040BCM00098	SANTHIYA G	BC	246401000012539	INDIAN OVERSEAS	IOBA0002464	625020052	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
112	201813040BCM00081	SASIPRIYA S	BC	37978603935	STATE BANK OF	SBIN0003373	624002013	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
113	201813040BCM00069	SATHISH KUMAR M	BC	34695061265	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
114	201813040BCM00099	SOUNDHARYA V	BC	35888830408	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
115	201813040BCM00079	SOWMIYA K	BC	246101000011131	INDIAN OVERSEAS	IOBA0002461	625020051	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

116	201713040BCM00098	AASIFA N	BC	017100101019409	CORPORATION	CORP0000171	625017008	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
117	201713040BCM00153	ALWINRAJA C	BC	1057101027595	CANARA BANK	CNRB0001057	625015051	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
118	201713040BCM00096	ATCHAYA V	BC	36592038668	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
119	201713040BCM00119	BALAKRISHNA K	MBC	32572611794	STATE BANK OF	SBIN0000791	624002005	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
120	201713040BCM00111	BALESHWARI R.	BC	33979732302	STATE BANK OF	SBIN0007040	624002063	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
121	201713040BCM00117	DHARSNA M	BC	3001120000023	CANARA BANK	CNRB0003001	625015067	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
122	201713040BCM00100	DHINAKARAN M	MBC	20407647016	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
123	201713040BCM00001	DINESHWARAN R.	DNC	228801000014391	INDIAN OVERSEAS	IOBA0002288	625020050	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
124	201713040BCM00112	GOKULA KRISHNAN S	BC	1308101033691	CANARA BANK	CNRB0001308	625015076	125.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5425.00
125	201713040BCM00103	GOWRI M	DNC	825610110018311	BANK OF INDIA	BKID0008256	625013008	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00



127	201713040BCM00113	JANANI C	BC	1006120000010	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
128	201713040BCM00127	JANANI R	BC	20425377737	STATE BANK OF	SBIN0000835	625002039	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
129	201713040BCM00116	JAYASURYA V	DNC	824710110000331	BANK OF INDIA	BKID0008247	625013022	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
130	201713040BCM00118	KARTHIKEYAN N	BC	825110510000227	BANK OF INDIA	BKID0008251	625013010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
131	201713040BCM00107	LAVANYA J	BC	25460100023885	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
132	201713040BCM00093	MARUTHARASU V	DNC	1006101077461	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
133	201713040BCM00114	MOUNIKA M	BC	34034306426	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
134	201713040BCM00136	NAGARAJ M	BC	1427108057886	CANARA BANK	CNRB0001014	625015066	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
135	201713040BCM00110	NANDHA KUMAR M	BC	6572947842	INDIAN BANK	IDIB000S026	630019209	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
136	201713040BCM00101	PARALOGA SELVII	BC	34033322393	STATE BANK OF	SBIN0015800	625002073	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
137	201813040BCM00076	PAVITHRA LAKSHMI S	BC	33676516090	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
138	201713040BCM00108	RAM S	MBC	33921289149	STATE BANK OF	SBIN0002210	626002050	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
139	201713040BCM00094	REVATHI K	BC	6119302278	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
140	201713040BCM00139	SANDHYA J	MBC	36993499002	STATE BANK OF	SBIN0000894	624002601	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
141	201713040BCM00102	SHOBANA B	BC	62012010067030	SYNDICATE BANK	SYNB0000620	625025008	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
142	201713040BCM00173	SHREE PARASANNA KUMAR T	MBC	1627170000003140	KARUR VYSYA	KVBL0001627	639053007	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
143	201713040BCM00128	SURYAPRAKASH M	MBC	33548185176	STATE BANK OF	SBIN0013477	624002013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
144	201713040BCM00109	VAISHNAVI V	BC	33904361207	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
145	201713040BCM00140	VASANTH S	BC	6567708221	INDIAN BANK	IDIB000D038	625019022	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
146	201713040BCM00115	VIGNESHWARAN M	BC	2981001500006567	PUNJAB NATIONAL	PUNB0298100	625024006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
147	201713040BCM00125	VISHNUPRIYA M	BC	3001109055292	CANARA BANK	CNRB0003001	625015067	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
148	201713040BCM00161	YUVA NARMATHA V	BC	6070791030	INDIAN BANK	IDIB000D018	625019021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
149	201713040BCM00104	YUVAGANAPATHI J	BC	1306101038457	CANARA BANK	CNRB0001306	625015071	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
150	201713040BCM00099	ZIBRIYA BANU S	BC	1006101077442	CANARA BANK	CNRB0001006	625015028	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Total:

16350. 225000 124000 0.00 0.00 274400 639750.0



- 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 student's Bank account details have been verified and correctly entered.

Principal
SSM Institute of Engineering and Technology
Dindigul

To,

The DBC&MW Officer
Dindigul

Mr.D.SENTHIL KUMARAN, M.E., Ph.D., FUS

Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



Date : 30-Jan-2021

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 Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E	Civil Engineering											
		Course Year :	4											
1	201913040BCM00136	NAVEEN KUMAR N	BC	2923101011491	CANARA BANK	CNRB0002923	625015069	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year :	2											
2	201913040BCM00083	ANIESH ANGEL A	BC	4036101001784	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201913040BCM00057	ARUL NITHISHKUMAR R	BC	091001000021906	INDIAN OVERSEAS	IOBA0000910	625020042	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	201913040BCM00100	DHEEPANKUMAR G	MBC	38873273586	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201913040BCM00094	DHILIP LAKSHMAN V	BC	268601000011250	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201913040BCM00090	ESHWAR J	BC	1006101074332	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201913040BCM00101	GNANA AROCKYA AMALI B	BC	131401000023124	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201913040BCM00086	GOKULA PANDIYAN A	BC	36077470958	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201913040BCM00092	HEMALATHA S	BC	34662707729	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201913040BCM00096	KARTHIKEYAN B	BC	023701000021242	INDIAN OVERSEAS	IOBA0000237	625020040	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	201913040BCM00082	MANJULA S	BC	33610912782	STATE BANK OF	SBIN0002210	626002050	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



13	201913040BCM00099	MOHAMMED HAFEEZ A	BC	228801000016065	INDIAN OVERSEAS	IOBA0002288	625020050	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
14	201913040BCM00142	NAVEEN S	MBC	1057101029376	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
15	201913040BCM00171	PREETHIKA J	BC	300100080201661	TAMIL NADU	TMBL0000300	625060024	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
16	201913040BCM00084	PUNITHA VIJAYASRI P	BC	36067036126	STATE BANK OF	SBIN0008160	625020240	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
17	201913040BCM00097	RESHMA P	BC	36956197425	STATE BANK OF	SBIN0018265	625002083	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
18	201913040BCM00091	RISHIKARAN R	BC	35760194148	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
19	201913040BCM00085	SANGAVI SRI M	DNC	334701000004556	INDIAN OVERSEAS	IOBA0003347	625020079	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
20	201913040BCM00088	SHAGIL P	BC	1057101029369	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
21	201913040BCM00089	SRIVARSHAN K	BC	38872136039	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
22	201913040BCM00093	VAISHNAVI C	BC	32906090852	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	2000.00	0.00	0.00	0.00	1800.00	5400.00
23	201913040BCM00095	VINOOTHKUMAR S	BC	268601000011356	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
		Course : B.E	Electrical and Electronics Engineer												
		Course Year :	3												
24	201913040BCM00112	MUKESH B	BC	6821404021	INDIAN BANK	IDIB000M239	625019037	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
25	201913040BCM00102	NAVANEETHA PANDIYAN P	BC	571261019	INDIAN BANK	IDIB000V057	625019046	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
		Course : B.E	Electrical and Electronics Engineer												
		Course Year :	4												
26	201913040BCM00132	MATHU MITHA T	BC	25460100023855	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Electronics and Commun. Engineering												
		Course Year :	2												
27	201913040BCM00123	SANTHOSH T	BC	63782310005111	SYNDICATE BANK	SYNB0006378	630025202	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
28	201913040BCM00164	SARAVANA KUMAR M	MBC	0276309000000902	LAKSHMI VILAS	LAVB0000276	625056007	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
29	201913040BCM00166	VEDHA R	BC	1459101077805	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1800.00	3400.00
		Course : B.E	Electronics and Commun. Engineering												
		Course Year :	3												
30	201913040BCM00117	BHUVANA RAJA M MAHESWARAN	BC	38478113952	STATE BANK OF	SBIN0000764	625002045	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
31	201913040BCM00120	ISWARYA THANGAPANDIAMMAL P	BC	1003120000025	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
32	201913040BCM00165	KIRTHIKA K	BC	35097225659	STATE BANK OF	SBIN0003373	624002015	100.00	1500.00	2000.00	0.00	0.00	0.00	1900.00	5500.00
33	201913040BCM00121	MADHUMITHA R	BC	37748968218	STATE BANK OF	SBIN0013800	625002073	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00
34	201913040BCM00118	SANTHIYA E	BC	073001001097534	CITY UNION BANK	UB000Q013	625054006	100.00	1500.00	0.00	0.00	0.00	0.00	1900.00	3500.00



36	201913040BCM00141	SURYA S	BC	35849319433	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E		Electronics and Commun. Engineering										
		Course Year :	4											
37	201913040BCM00133	NANDHINI P	BC	131401000017671	INDIAN OVERSEAS	IOBA0001314	625020034	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
		Total						3775.0	55500	14000	0.00	0.00	67500	140775.0

a) I am sending the scholarship proposals for the 2020-2021.

b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.

c) Certified that the rates claimed for the Students are duly approved by the competent authority.

d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.

e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .

f) certified that the students Bank account details have been verified and correctly entered.

Principal
SSM Institute of Engineering and Technology
Dindigul

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



From

Date : 30-Jan-2021

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 Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
1	201813040BCM00034	ARAVINTH M	BC	34422201582	STATE BANK OF	SBIN0011941	624002012	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
2	201913040BCM00005	ARUL NANDHINI R	DNC	50524566423	ALLAHABAD BANK	Alla0212319	625010004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	201913040BCM00052	CHITRA S	BC	62022310002131	SYNDICATE BANK	SYNB0006202	625025011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
4	201813040BCM00087	KARTHIK C	BC	34898044012	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
5	201813040BCM00088	SOBIKA V	BC	33824043874	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
6	201713040BCM00105	LAKSHMI S	DNC	9160120000019	CANARA BANK	CNRB0000928	625015060	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
7	201713040BCM00097	SIVA DARASANA R S	MBC	34782285368	STATE BANK OF	SBIN0015800	625002073	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



Course Year : 2														
8	201913040BCM00144	AJAY K	BC	35264772308	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201913040BCM00150	ANUMADHUBALA R	BC	38878478227	STATE BANK OF	SBIN0002195	625002001	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201913040BCM00156	ARAVIND S	BC	6441696024	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201913040BCM00151	BARATH S	MBC	201210100053595	ANDHRA BANK	ANDB0002012	624011102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	201913040BCM00149	GURU VIGNESH V M N	DNC	6821565884	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	201913040BCM00143	JAGADHEESH N	BC	268601000011397	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	201913040BCM00153	JOEL PETER S	BC	34425808661	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	201913040BCM00152	KARTHIK M	BC	268601000003495	INDIAN OVERSEAS	IOBA0002686	625020059	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	201913040BCM00147	LEO PRINCE L	DNC	4047108000641	CANARA BANK	CNRB0004047	625015086	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	201913040BCM00154	NAVEEN KUMAR V	BC	500101011580881	CITY UNION BANK	CIUB0000402	625054017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	201913040BCM00168	PRAKASH S	MBC	091101000013416	INDIAN OVERSEAS	IOBA0000911	625020043	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
19	201913040BCM00148	ROHITH R	BC	1791170000002743	KARUR VYSYA	KVBL0001791	625053026	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	201913040BCM00155	SANTHOSH R	BC	3315101009762	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
21	201913040BCM00145	SRI ARAVIND KRISHNAN	MBC	9160101002889	CANARA BANK	CNRB0001567	625015058	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year : 3														
22	201813040BCM00007	AJITH KUMAR R	BC	1540101021572	CANARA BANK	CNRB0001540	625015083	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
23	201913040BCM00115	ARUN KUMAR P	BC	037601000039027	INDIAN OVERSEAS	IOBA0000376	624020102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
24	201813040BCM00018	BOSCO DENI R C	BC	31835348039	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
25	201813040BCM00003	GANESAN T	BC	0301053000008740	SOUTH INDIAN	SIBL0000301	625059102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
26	201913040BCM00116	HARISH K	BC	006100080200741	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
27	201813040BCM00020	JANAKI RAMAN S	BC	20276183079	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
28	201813040BCM00022	KAMALAKANNAN V	BC	1459120000038	CANARA BANK	CNRB0001439	625015039	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
29	201813040BCM00015	KARTHICKPANDI N	BC	031401000030462	INDIAN OVERSEAS	IOBA0000314	625020008	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
30	201913040BCM00170	LOKESH S	BC	0506301000066160	LAKSHMI VILAS	LAVB0000532	624056102	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
31	201813040BCM00009	MALATHI T	BC	6240669188	INDIAN BANK	IDIB000A171	625019050	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
32	201813040BCM00001	MANIKANDAN C	BC	6334395881	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
33	201813040BCM00135	MARIA ANDREWS J	BC	6718595692	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
34	201813040BCM00005	MOHEMED AFSAL SUHAIL	BC	19310100008207	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00



36	201813040BCM00029	MOHANLAL S	BC	5616120000011	CANARA BANK	CNRB0005616	625015126	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
37	201813040BCM00011	NAGENTHIRAN N	BC	34350990801	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
38	201913040BCM00111	NIDISH BALAJI R	BC	34017889725	STATE BANK OF	SBIN0015633	625002071	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
39	201813040BCM00004	NITHISH KANNAI	MBC	1306101038854	CANARA BANK	CNRB0001306	625015071	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
40	201813040BCM00030	NITHIYA KUMAR N G	BC	3701342426	CENTRAL BANK	CBIN0282227	625016013	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
41	201913040BCM00114	PANDIYAPRAKASH S	BC	33082740412	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
42	201813040BCM00025	PONNARASAN S	BC	20450728786	STATE BANK OF	SBIN0070973	624002010	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
43	201813040BCM00002	RAHUL ROSHAN M	BC	1577108054531	CANARA BANK	CNRB0001577	625015068	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	201813040BCM00032	RAJKUMAR K	BC	078100080200794	TAMIL NADU	TMBL0000078	624060103	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
45	201813040BCM00014	SABAREESWARAN V D	BC	5616108000516	CANARA BANK	CNRB0005616	625015126	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
46	201813040BCM00012	SANTHOSH K	BC	37987164587	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
47	201813040BCM00028	SANGILI DURAI A	BC	1427119073133	CANARA BANK	CNRB0001427	625015075	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
48	201813040BCM00021	SANGEETH M	BC	024301000020906	INDIAN OVERSEAS	IOBA0000243	625020041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
49	201813040BCM00013	SANTHOSH S	BC	34997091413	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
50	201813040BCM00023	SANKARA NARAYANAN S	BC	183001000012434	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
51	201813040BCM00006	SASIKUMAR M	MBC	270601000006902	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
52	201813040BCM00019	SATHISH KUMAR V	BC	34706094655	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
53	201813040BCM00016	SESHATHRI RAM S	BC	119910100028872	ANDHRA BANK	ANDB0001199	625011004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
54	201913040BCM00109	SIVAPRAKASH M	BC	33445764353	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
55	201813040BCM00017	SIVANESH B	BC	37822125025	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
56	201813040BCM00024	SOMA SUNDARAM M	BC	246401000012245	INDIAN OVERSEAS	IOBA0002464	625020052	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
57	201913040BCM00113	VIGNESH B	BC	4562101006946	CANARA BANK	CNRB0004562	625015095	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
58	201813040BCM00008	VIJAY J	BC	131401000090484	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
59	201813040BCM00010	YASVANTH M	BC	006100720600271	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

Course : B.E Mechanical Engineering

Course Year : 4

60	201713040BCM00141	ARULSELVAN K	BC	6532889319	INDIAN BANK	IDIB0000021	625019002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
61	201713040BCM00029	ARUNKUMAR E	BC	839010510000105	BANK OF INDIA	BKID0008390	625013011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
62	201713040BCM00134	ARUN KUMAR M	MBC	091001000013090	INDIAN OVERSEAS	IOBA0000910	625020042	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
63	201713040BCM00026	BALASUBRAMANIAN G	MBC	35841920931	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00



65	201713040BCM00176	DEEPAK RAJ T	BC	34419965098	STATE BANK OF	SBIN001941	624002012	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
66	201713040BCM00032	DEEPAN CHOWDRY N	BC	37031125657	STATE BANK OF	SBIN0016319	630002206	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
67	201713040BCM00027	GAJENDREN R	DNC	6170404732	INDIAN BANK	IDIB000D038	624019091	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
68	201713040BCM00024	GUNAKARAN C	BC	26850100004001	INDIAN OVERSEAS	IOBA0002685	625020058	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
69	201713040BCM00156	HARI KRISHNAN S	BC	6566820459	INDIAN BANK	IDIB000M239	625019037	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
70	201713040BCM00142	HARI HARAN N	BC	24640100006745	INDIAN OVERSEAS	IOBA0002464	625020052	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
71	201913040BCM00110	KARTHIC S	BC	621613933	INDIAN BANK	IDIB000B116	625019029	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
72	201713040BCM00030	KAVINKAILASH P C	BC	20407907654	STATE BANK OF	SBIN000588	624002010	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
73	201713040BCM00028	MANOJKUMAR V	BC	35490100003919	INDIAN OVERSEAS	IOBA0003549	625020084	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
74	201713040BCM00018	MATHANRAJ G	BC	3315101007273	CANARA BANK	CNRB0003315	625015048	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
75	201913040BCM00130	MATHESHKUMAR B	BC	35490100004196	INDIAN OVERSEAS	IOBA0003549	625020084	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
76	201713040BCM00023	MOHAMED THARIQ G	BC	37189915941	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
77	201913040BCM00131	MOHAMED SYED ABUTHAHIR M	BC	35058604789	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
78	201713040BCM00017	MONISHKUMAR M	BC	37171551696	STATE BANK OF	SBIN0003925	625002012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
79	201713040BCM00007	NAGA SARAVAN B	BC	37196630875	STATE BANK OF	SBIN0015633	625002071	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
80	201713040BCM00009	NAGARAJ A	BC	33460100000201	INDIAN OVERSEAS	IOBA0003346	625020078	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
81	201713040BCM00175	NITHIS C	BC	33991817677	STATE BANK OF	SBIN0008160	625002040	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
82	201713040BCM00135	NITHIS KUMAR K	MBC	091001000012191	INDIAN OVERSEAS	IOBA0000810	625020042	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
83	201713040BCM00020	SANTHOSH KUMAR S	BC	017100101022689	CORPORATION	CORP0003171	625017008	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
84	201713040BCM00021	SANKARA MOORTHI B	MBC	37192843742	STATE BANK OF	SBIN0005333	625002071	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
85	201713040BCM00022	SARAVANA PANDI M	BC	131401000022950	INDIAN OVERSEAS	IOBA0001314	625020034	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
86	201713040BCM00025	SATHISH K	MBC	1584119019388	CANARA BANK	CNRB0001584	625015077	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
87	201913040BCM00129	SRISUDHARSANASAKRAVA RTHI M	MBC	33971855038	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
88	201913040BCM00128	THARIK ANWAR M	BC	1058101040912	CANARA BANK	CNRB0001058	625015081	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
89	201713040BCM00019	THANGAMANI S	BC	25460100023438	BANK OF BARODA	BARB0DINDIG	625012007	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
90	201713040BCM00031	THIRUPATHY M	DNC	831010110012699	BANK OF INDIA	BKID0008310	620013010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
91	201913040BCM00139	J TITAZ JOEWIN	BC	1093101104453	CANARA BANK	CNRB000-093	625015010	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
92	201713040BCM00168	VELAVAN S	BC	248001000010487	INDIAN OVERSEAS	IOBA0002480	630020011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
93	201713040BCM00143	VIGNESH G	BC	32180460156	STATE BANK OF	SBIN0005201	600002120	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
94	201713040BCM00016	VINOTH KUMAR R	BC	1427119065093	CANARA BANK	CNRB0001427	625015075	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

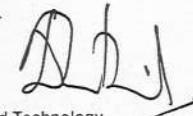


Total

10450. 142500 62000. 0.00 0.00 175100 390050.0

2020-2021.

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



Principal
SSM Institute of Engineering and Technology
Dindigul

To,

The DBC&MW Officer
Dindigul

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





From

Date : 10-Mar-2021

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 Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E	Civil Engineering											
		Course Year :	1											
1	202013040BCM00091	HARI PRASATH S	BC	6969547108	INDIAN BANK	IDIB000M233	625019037	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	202013040BCM00041	MUKESH CHELLAM M	MBC	34437840226	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
3	202013040BCM00038	MUTHAMIZH SELVAN M	BC	35424640032	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
4	202013040BCM00028	RAGUNATH BOOPATHI S	BC	39932995044	STATE BANK OF	SBIN001588G	625002075	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
5	202013040BCM00005	SHAHIN BANU N	BC	0946101043046	CANARA BANK	CNRB0000946	625015053	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
6	202013040BCM00008	SRI KARAN K	BC	6741533624	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
		Course : B.E	Computer Science Engineering											
		Course Year :	1											
7	202013040BCM00065	ABINAYA G	BC	6347805453	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
8	202013040BCM00064	BHOOMIKA R	DNC	110000030480	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
9	202013040BCM00062	KARUPPAIYA M	BC	1057101029688	CANARA BANK	CNRB0001057	625015051	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
10	202013040BCM00053	LOGATHARANI S	BC	1533120000919	CANARA BANK	CNRB0001533	625015105	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
11	202013040BCM00054	LOGESHWARI P	BC	1003120000060	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

13	202013040BCM00033	MOHAMED BAZIL J	BC	00530100008	3	INDIAN OVERSEAS	IOBA0000053	620020025	0.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
14	202013040BCM00046	MOHAMED ARSATH M	BC	16940110032947		UCO BANK	UCBA0001694	625028005	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
15	202013040BCM00037	PARTHI PRASATH N	BC	39930957305		STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
16	202013040BCM00035	POOJA M	BC	35940462149		STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
17	202013040BCM00042	PRAKASH S	DNC	831410110014060		BANK OF INDIA	BKID0008313	620013002	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
18	202013040BCM00034	PRADEEP V	BC	1058101045954		CANARA BANK	CNRB0001058	625015081	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
19	202013040BCM00030	PRETHEEBA V	BC	6458312915		INDIAN BANK	IDIB000C154	625019051	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
20	202013040BCM00018	SABARIKRISHNAN R	BC	427902010022311		UNION BANK OF	UBIN0542792	625026016	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
21	202013040BCM00022	SAKTHI VIGNESHWRAN P	BC	35915254721		STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
22	202013040BCM00026	SANTHIYADHARSHINI S	BC	36563528137		STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
23	202013040BCM00025	SANTHOSH R	MBC	354901000003208		INDIAN OVERSEAS	IOBA0003549	625020084	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
24	202013040BCM00011	SHARMILA S	BC	6192346401		INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
25	202013040BCM00007	SHALINI J	BC	826710110018086		BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
26	202013040BCM00014	SIVASUNDAR V	BC	131401000019783		INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
27	202013040BCM00015	SRIRAM J	BC	0948101062704		CANARA BANK	CNRB0000948	606015202	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
28	202013040BCM00010	SUBBIRAMANI R	MBC	1490120000473		CANARA BANK	CNRB0001490	625015078	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
29	202013040BCM00081	SUBHA S	BC	270601000008521		INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
30	202013040BCM00080	TAMILARASAN K	MBC	455502010025590		UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
31	202013040BCM00086	VARSHINI U	BC	6968311446		INDIAN BANK	IDIB0000021	625019045	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00

Course : B.E Electrical and Electronics Engineer

Course Year : 1

32	202013040BCM00068	AMANULLA S A	BC	1459120000470		CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
33	202013040BCM00036	MOHAMED ABURAR S	BC	826710110000272		BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
34	202013040BCM00047	MOHAMAED KASIM S	BC	1459101092456		CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
35	202013040BCM00023	PREETHI S	BC	25460100025619		BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
36	202013040BCM00032	PRITHIVIRAJ M	BC	500101012264250		CITY UNION BANK	CIUB0000321	624054104	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
37	202013040BCM00021	SADHAM HUSSAIN S	BC	62022010057752		SYNDICATE BANK	SYNB0006202	625025011	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
38	202013040BCM00027	SANKARAPANDI	BC	0928101025458		CANARA BANK	CNRB0000928	625015060	100.00	1500.00	2000.00	0.00	0.00	0.00	1700.00	5300.00
39	202013040BCM00003	SHANMUGAVEL R	BC	825111610	57	BANK OF INDIA	BKID0008251	625013010	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00
40	202013040BCM00084	TAMILSELVAN V	BC	1583101015917		CANARA BANK	CNRB0001583	625015065	100.00	1500.00	0.00	0.00	0.00	0.00	1700.00	3300.00



Course : B.E Electronics and Commun. Engineering

Course Year : 1

42	202013040BCM00072	AARTHY K P	BC	1003108034731	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
43	202013040BCM00067	AISHWARYA K	BC	25460100025683	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
44	202013040BCM00066	AISWARYA E	BC	39930341536	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
45	202013040BCM00070	ARULMURUGAN C	BC	0295053000013897	SOUTH INDIAN	SIBL0000295	625059006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
46	202013040BCM00069	BALAJI S	BC	25468100002789	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
47	202013040BCM00073	BHUVANESWARI A	MBC	35381222191	STATE BANK OF	SBIN000835	625002038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
48	202013040BCM00075	CHANDRU R	BC	35869406550	STATE BANK OF	SBIN002210	626002050	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
49	202013040BCM00089	GLADYS NANCY J	BC	39843125478	STATE BANK OF	SBIN0016573	625002077	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
50	202013040BCM00090	HARIPRASATH S	BC	6510177420	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
51	202013040BCM00051	JEEVA V	BC	831410110014084	BANK OF INDIA	BKID0008314	620013006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
52	202013040BCM00060	KANIMOZHI P	BC	33322264680	STATE BANK OF	SBIN000835	625002038	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
53	202013040BCM00052	KARTHIKA B I	BC	37912133512	STATE BANK OF	SBIN004792	641002010	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
54	202013040BCM00055	KARTHIKA P	BC	110000010547	CANARA BANK	CNRB0001006	625015028	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
55	202013040BCM00059	LATHEEP MAIDEEEN A	BC	033201000026525	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
56	202013040BCM00056	MADHUBALA M	BC	6969910876	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
57	202013040BCM00058	MANISHA B	BC	6284461703	INDIAN BANK	IDIB000DO16	625019021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
58	202013040BCM00044	MOHAMED JAFER A	BC	6949956894	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
59	202013040BCM00040	NIRANJANA M	BC	183001000018224	INDIAN OVERSEAS	IOBA0001830	625020036	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
60	202013040BCM00043	NITHIES KUMAR E	BC	38494714329	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
61	202013040BCM00049	PAVITHRA R	BC	33629695143	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
62	202013040BCM00024	PRIYANGA S	BC	39834932845	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
63	202013040BCM00017	RASITHA MARYAM K	BC	33155914286	STATE BANK OF	SBIN0008160	625002040	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
64	202013040BCM00031	SAHIL AKTHAR Z	BC	35014335546	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
65	202013040BCM00029	SARAN P	MBC	1018101057362	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
66	202013040BCM00013	SATHYA NARAYANAN S	BC	1459101074054	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
67	202013040BCM00002	SELVAKUMAR S	BC	105810145526	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
68	202013040BCM00012	SIVASANKARB K	BC	6741839802	INDIAN BANK	IDIB000M239	625019037	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
69	202013040BCM00016	SIVARAJ M	DNC	39932963317	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00



71	202013040BCM0004	SUBASHREE M	BC	2923101013	CANARA BANK	CNRB0002923	625015069	10.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
72	202013040BCM0009	SUBASH PANDI R	BC	39857829615	STATE BANK OF	SBIN0011941	624002012	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
73	202013040BCM00088	SURENOHARNATH K	BC	270601000008278	INDIAN OVERSEAS	IOBA0002706	625020060	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
74	202013040BCM00077	UMA PRIYA DHARSHNI J	BC	131401000019361	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
75	202013040BCM00085	VAISHNACI P K	BC	131401000023262	INDIAN OVERSEAS	IOBA0001314	625020034	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
76	202013040BCM00087	VARSHINI S	BC	257401000005311	INDIAN OVERSEAS	IOBA0002574	625020302	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
77	202013040BCM00078	VIJAY REGUNATH G S	BC	006100050314768	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
78	202013040BCM00083	YASHICA S	MBC	1014120000114	CANARA BANK	CNRB0001014	625015066	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
Course : B.E Mechanical Engineering														
Course Year : 1														
79	202013040BCM00071	ARISHRAJAN I	BC	21090110083055	UCO BANK	UCBA0002109	630028203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
80	202013040BCM00074	ARUN KUMAR G	BC	6499007946	INDIAN BANK	IDIB0000021	625019045	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
81	202013040BCM00050	KARTHIKEYAN N	BC	39572626696	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
82	202013040BCM00063	KARTHICK RAJA R	MBC	35966676720	STATE BANK OF	SBIN0011067	624002067	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
83	202013040BCM00057	MANIKANDAN G	MBC	826710110016359	BANK OF INDIA	BKID0008267	625013009	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
84	202013040BCM00045	MOHAMED RIAZ S	BC	25460100015289	BANK OF BARODA	BARB0DINDIG	625012007	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
85	202013040BCM00039	MUTHUSANTHOSH M S	BC	1459109069733	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
86	202013040BCM00048	NITHISK KUMAR J	BC	1003120000101	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
87	202013040BCM00020	RAJA RAJESHWARAN S	BC	3699611582	CENTRAL BANK	CBIN0280916	625016007	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
88	202013040BCM00019	SANJAI KUMAR S	BC	1003120000094	CANARA BANK	CNRB0001003	625015054	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
89	202013040BCM00082	SUGAN P	BC	169617000012304	KARUR VYSYA	KVBL0001696	625053015	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
90	202013040BCM00076	VASNTH R	BC	1427101068958	CANARA BANK	CNRB0001427	625015075	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
Total										9000.0	135000	96000.	0.00	0.00
153000 393000.0														



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 Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200006

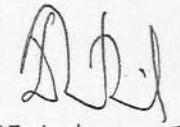


S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	202013040BCM00101	EZHILARASHAN B	BC	50521992079	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	202013040BCM00109	G MOHAYA	BC	34356186317	STATE BANK OF	SBIN0013477	624002013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	202013040BCM00104	HAREES WARAN S	MBC	500101012418767	CITY UNION BANK	CIUB0000028	625054005	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
4	202013040BCM00093	JEEVA J	MBC	39921454950	STATE BANK OF	SBIN0015800	625002073	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
5	202013040BCM00100	DINESH KUMAR U	BC	75060100021485	DENA BANK	BKDN0621477	625018003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
6	202013040BCM00094	GEETHANJALI T	BC	117501000011750	INDIAN OVERSEAS	IOBA0001175	620020508	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

Total



- 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

D.D. SENTHIL KUMARAN, M.E., P.G., M.S.

Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002

To,

The DBC&MW Officer
Dindigul



From

SSM Institute of Engineering and Technology Dindigul,
Dindigul

To

DBC&MW Officer
Dindigul

Sir,

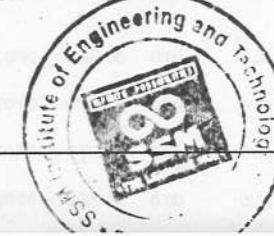
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology Dindigul

Batch Number : 20200007

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 :	2											
1	202013040BCM00133	VIGNESH R	MBC	1540120000171	CANARA BANK	CNRB0001540	625015083	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E	Automobile Engineering											
		Course Year :	3											
2	202013040BCM00123	ARULANANTH V	BC	916382228449	TAMIL NADU	TMBL0000006	625060012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
3	202013040BCM00124	FAKHRUDEEN A	BC	455502010026895	UNION BANK OF	UBIN0545554	625026015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Course : B.E	Automobile Engineering											
		Course Year :	4											
4	202013040BCM00122	PREM KUMAR R	DNC	131701000016132	INDIAN OVERSEAS	IOBA0001317	625020040	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
		Course : B.E	Civil Engineering											
		Course Year :	1											
5	202013040BCM00130	MANOJ N	BC	36153037869	STATE BANK OF	SBIN0009407	625002047	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
		Course : B.E	Civil Engineering											
		Course Year :	3											



25	202013040BCM00121	AMIRFAIZAL M	BC	34059889306	STATE BANK OF	SBINOC15800	625002073	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	202013040BCM00127	JOSHUA PRINCE S	BC	39922585420	STATE BANK OF	SBINOC00835	625002038	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
27	202013040BCM00116	MUKESH B	BC	39930433619	STATE BANK OF	SBINOC08160	625002040	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
28	202013040BCM00120	PRASANTH J	BC	35866915946	STATE BANK OF	SBINOC15633	625002071	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
		Course : B.E		Mechanical Engineering										
		Course Year :	4											
29	202013040BCM00119	JAYARAM F	BC	36816460262	STATE BANK OF	SBINOC13158	625002033	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
30	202013040BCM00118	YOGESWARAN R	BC	1018101055938	CANARA BANK	CNRBC001018	624015102	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

Total

2020-2021.

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

Principal
SSM Institute of Engineering and Technology
Dindigul




To,

Dr. D SENTHIL KUMARAN, M.E., Ph.D., (MUS)
The DBC&MW Officer
Dindigul
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Per)
Palani Road, Dindigul - 624 002

Date : 06-Mar-2021

From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

2020-21

SC/ST

Sir,

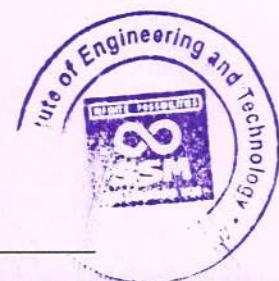
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Automobile Engineering								
Course Year : 2								
1	201913116ADW00019	MADHAVAN A	SC	62122310001484	SYNB0006212	7000.00	50000.00	57000.00
Course : B.E Automobile Engineering								
Course Year : 3								
2	201813116ADW00013	SABESH KUMAR M	SC	34020697221	SBIN0008160	7000.00	50000.00	57000.00
3	201813116ADW00002	SATHISH KUMAR P	SC	101901000042661	IOBA0001019	10250.00	50000.00	60250.00
Course : B.E Automobile Engineering								
Course Year : 4								
4	201713116ADW00009	MARUTHAPANDI R	SC	67287024798	SBIN0000835	7000.00	85000.00	92000.00
5	201713116ADW00031	VIGNESWARAN P	SC	1490101018347	CNRB0001490	7000.00	85000.00	92000.00
6	201713116ADW00039	YUVARAJ R	SC	1459101081218	CNRB0001459	7000.00	85000.00	92000.00
Course : B.E Civil Engineering								
Course Year : 2								
7	201913116ADW00003	ARAVINTH S	SC	37047260031	SBIN0008160	7000.00	50000.00	57000.00
8	201913116ADW00002	CHANDRA PRABHU A	SC	35319512181	SBIN0000835	7000.00	50000.00	57000.00
9	201913116ADW00016	SANJEEVI S	SC	140101000011998	IOBA0001401	7000.00	50000.00	57000.00



Course : B.E Civil Engineering

Course Year : 3

11	201813116ADW0004	CHANDRA R	SC	02430100020323	IOEA0000243	7000.00	50000.00	57000.00
12	201813116ADW0003	KISHOR R	SC	82671051000427	BKID0008267	7000.00	50000.00	57000.00

Course : B.E Civil Engineering

Course Year : 4

13	201713116ADW0011	ASHWIN BHARATH V	SC	32523372478	SBIN0001645	7000.00	85000.00	92000.00
14	201713116ADW0010	INBASEKARAN S	SC	23000100067055	IOEA0002300	7000.00	85000.00	92000.00
15	201713116ADW0008	KALI DHIVAKAR M	SC	25460100017379	BARB0MADURA	7000.00	85000.00	92000.00
16	201713116ADW00032	LALITHDEV K	SC	6590931362	IDIB0000013	7000.00	50000.00	57000.00
17	201713116ADW00027	MUNNEES KUMAR M	SC	4861101006206	CNRB0004861	7000.00	85000.00	92000.00
18	201713116ADW00028	PITCHAIMUTHU M	SC	27060100003004	IOEA0002706	7000.00	50000.00	57000.00
19	201713116ADW00033	PRAGATHEESWARAN P	SC	815210110016264	BKID0008152	13500.00	85000.00	98500.00
20	201713116ADW00024	SABARI KOSHORE S	SC	6592461496	IDIB000M239	7000.00	85000.00	92000.00
21	201713116ADW00029	VANITHA K	SC	183001000008371	IOEA0001830	7000.00	85000.00	92000.00
22	201713116ADW00025	VIJAYALAKSHMI V	SC	0021053000045714	SIEL0000021	7000.00	85000.00	92000.00

Course : B.E Computer Science Engineering

Course Year : 4

23	201713116ADW0012	DHESIKA K	SC	5616101002802	CNRB0005616	7000.00	50000.00	57000.00
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Course : B.E Electrical and Electronics Engineering

Course Year : 2

24	201913116ADW0023	KARTHIKEYAN M	SC	62012310000791	SYNB0006201	7000.00	50000.00	57000.00
25	201913116ADW00001	PRAKASH T	SC	35329666843	SB N0000835	7000.00	50000.00	57000.00
26	201913116ADW00017	SURIYA SELVAM I	SC	35147530522	SB N0012758	7000.00	50000.00	57000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 3

27	201813116ADW0020	KANAKKU PITCHAI S	SC	912010041292409	UT B0000352	7000.00	50000.00	57000.00
28	201913116ADW00011	KARTHICK S	SC	38084510229	SB N0003373	7000.00	50000.00	57000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 4

29	201713116ADW0016	AKSHAYAYOGITHA S	SC	023701000014101	IOBA0000237	7000.00	85000.00	92000.00
30	201713116ADW00037	GOPINATH M	SC	62012250010207	SYNB0006202	7000.00	50000.00	57000.00
31	201713116ADW00013	PRAVEEN P	SC	1013337	CNRB0001567	7000.00	85000.00	92000.00
32	201713116ADW00040	PRAKASHRAJ M	SC	0967108016990	CNRB0000967	7000.00	50000.00	57000.00



34	201713116ADW00034	SATHISH KUMAR V	SC	1616120000217	CNRB0001616	7000.00	85000.00	92000.00
35	201713116ADW00014	YESHWANTH S A	SC	34445351008	SBIN0008160	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

36	201913116ADW00015	ABITHA DEVADHARSHINI A G	SC	091001000012015	IOBA0000910	7000.00	50000.00	57000.00
37	201913116ADW00012	CHANDRALEKHA K	SC	316601000012740	IOBA0003166	7000.00	50000.00	57000.00
38	201913116ADW00018	MUNIYAPPAN P	SC	268501000008368	IOBA0002685	7000.00	50000.00	57000.00
39	201913116ADW00007	PARAMESHWARI S	SC	38440022272	SBIN0000786	7000.00	50000.00	57000.00
40	201913116ADW00006	SANTHOSH KUMAR S	SC	35777331994	SBIN0000835	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

41	201813116ADW00006	GUNASRI G	SC	34137604256	SBIN0000835	7000.00	50000.00	57000.00
42	201813116ADW00007	KEERTHANA M	SC	34297926700	SBIN0000835	7000.00	50000.00	57000.00
43	201813116ADW00005	THENPANDI B	SC	334701000002299	IOBA0003347	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

44	201713116ADW00047	ARUN KUMAR J	SC	455502010025493	UBIN0545554	7000.00	85000.00	92000.00
45	201713116ADW00036	HARIBALAN B	SC	35781295596	SBIN0000918	7000.00	85000.00	92000.00
46	201713116ADW00045	MATHI SELVAN R	SC	6624530753	IDIB000D038	7000.00	85000.00	92000.00
47	201813116ADW00019	MONICA PM	SC	0967120000190	CNRB0000967	7000.00	50000.00	57000.00
48	201713116ADW00001	PRABHU M	SC	402001002226865	CIUB0000402	7000.00	50000.00	57000.00
49	201713116ADW00044	RAJALAKSHMI M	SC	33115026061	SBIN0008160	7000.00	85000.00	92000.00
50	201713116ADW00043	SUBHA LAKSHMI S	SC	6094196283	IDIB000D018	7000.00	85000.00	92000.00

Course : B.E Mechanical Engineering

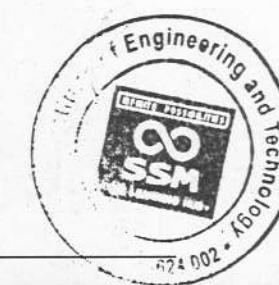
Course Year : 2

51	201913116ADW00013	ASHOCHAKRAVARHY N	SC	7744001500001647	PUNB0774400	7000.00	50000.00	57000.00
52	201913116ADW00014	NAGARAJ B	SC	023701000015532	IOBA0000237	7000.00	50000.00	57000.00
53	201913116ADW00004	PERUMAL P	SC	3947520932	CBIN0280916	7000.00	50000.00	57000.00
54	201913116ADW00005	VIJAY ARAVINDHAN S	SC	825610510003710	BKID0008256	7000.00	50000.00	57000.00

Course : B.E Mechanical Engineering

Course Year : 3

55	201813116ADW00021	MANIVENKATESH S	SC	6269320362	IDIB000D038	7000.00	50000.00	57000.00
56	201913116ADW00021	PANNEERSELVAM V	SC	33161919786	SBIN0000786	7000.00	50000.00	57000.00
57	201813116ADW00012	PRAHEN RICH M	SC	1490120000259	CNRB0001490	7000.00	50000.00	57000.00



Course : B.E Mechanical Engineering

Course Year : 4

59	201713116ADW00017	DHAYALAPRABAKAR S	SC	62202250004190	SBIN0009588	7000.00	85000.00	92000.00
60	201713116ADW00021	GOWTHAM SANKAR K	SC	1490119015132	CNRB0001490	7000.00	85000.00	92000.00
61	201713116ADW00019	MANICKAVEL V	SC	017100101019277	CORP0000171	7000.00	50000.00	57000.00
62	201713116ADW00022	MANIKANDAN P	SC	25460100017288	BARBODINDIG	7000.00	50000.00	57000.00
63	201713116ADW00023	NAVEEN BHARATH V	SC	024301000018874	IOBA0000243	7000.00	50000.00	57000.00
64	201713116ADW00020	PARAMESHWARAN M	SC	1583101015417	CNRB0001563	7000.00	85000.00	92000.00
						457750.00	3970000.00	4427750.0

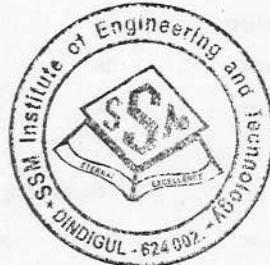
- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent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

SSM Institute of Engineering and Technology

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

To,

The DAD&TW Officer
Dindigul



From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering								
Course Year : 1								
1	202013116ADW00003	ALAGENDIRAN A	SC	36514778345	SBIN0008160	5833.00	50000.00	55833.00
2	202013116ADW00004	SASIKUMAR P	SC	316501000004176	IOBA0003165	5833.00	50000.00	55833.00
3	202013116ADW00006	SOUNDHARA RAJAN G	SC	1490108014038	CNRB0001490	5833.00	50000.00	55833.00
4	202013116ADW00013	SUDHARSHAN M	SC	316601000000514	IOBA0003166	5833.00	50000.00	55833.00
Course : B.E Computer Science Engineering								
Course Year : 1								
5	202013116ADW00001	ANU P	SC	34032819306	SBIN0000835	5833.00	50000.00	55833.00
6	202013116ADW00010	KRISHNA VANI S	SC	316601000003822	IOBA0003166	5833.00	50000.00	55833.00
7	202013116ADW00008	MUGILAN M	SC	1583120000371	CNRB0001583	5833.00	50000.00	55833.00
8	202013116ADW00017	SIVA SHANTHANA BHARATHI M	SC	270601000002926	IOBA0002706	5833.00	50000.00	55833.00
9	202013116ADW00002	SOUNDHARYA DEVI M	SC	091001000010522	IOBA0000910	5833.00	50000.00	55833.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								
10	202013116ADW00015	GOKILAVANI K	SC	839010110007849	BKID0008390	5833.00	50000.00	55833.00
11	202013116ADW00009	NANTHISWARAN M	SC	091001000014773	IOBA0000910	5833.00	50000.00	55833.00



Course Year: 1

13	202013116ADW00005	BALAMURUGAN S	SC	1490120000589	CNRB0001490	5833.00	50000.00	55833.00
14	202013116ADW00012	SANTHOSH KUMAR M	SC	8500108003360	CNRB0008560	5833.00	50000.00	55833.00
15	202013116ADW00011	SANMUGAPANDI M	SC	1490120000046	CNRB0001490	5833.00	50000.00	55833.00
16	202013116ADW00014	SARAVANA PANDI P	SC	024301000022862	IOBA0000243	5833.00	50000.00	55833.00
17	202013116ADW00007	VIDYA SARAN P	SC	024301000023613	IOBA0000243	5833.00	50000.00	55833.00
						99161.00	850000.00	949161.00

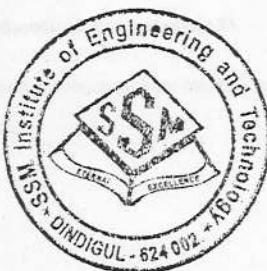
- a) I am sending the scholarship proposals for the year 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent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

SSM Institute of Engineering and Technology

To,

The DAD&TW Officer
Dindigul

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



Front

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

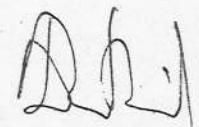
Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								
1	202013116ADW00019	REENA V	SC	1490120000012	CNRB00C1490	5833.00	50000.00	55833.00
Course : B.E Mechanical Engineering								
Course Year : 1								
2	202013116ADW00018	RAJASEKARAN V	SC	67390326133	SBIN0070548	5833.00	50000.00	55833.00



- a) I am sending the scholarship proposals for the year. 2020-2021
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SSM Institute of Engineering and Technology

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

To,

The DAD&TW Officer

Dindigul



From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200005

S.No. Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Electronics and Commun. Engineering							
Course Year : 1							
1 202013116ADW00020	TERRANCE RITHIK ARON S	SCC	2981000102081558	PUNB0298100	1750.00	50000.00	51750.00
					1750.00	50000.00	51750.00



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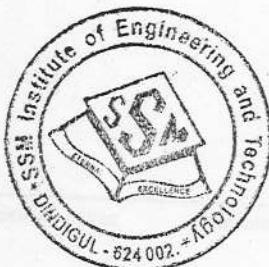


SSM Institute of Engineering and Technology

To,

The DAD&TW Officer

Dindigul



Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.

From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Automobile Engineering								
Course Year : 2								
1	202013116ADW00023	DHESHMUGI S	SC	6822219301	IDIB000A171	5833.00	50000.00	55833.00
Course : B.E Civil Engineering								
Course Year : 3								
2	202013116ADW00022	KRISHNAVENI P	SC	023001000027703	IOBA0000230	5833.00	50000.00	55833.00
3	202013116ADW00021	MANONMANI A	SC	131401000022281	IOBA0001314	5833.00	50000.00	55833.00
						17499.00	150000.00	167499.00



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



SSM Institute of Engineering and Technology

To,

The DAD&TW Officer
Dindigul

Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)

Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu P.O.,
Palani Road, Dindigul - 624 002



From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

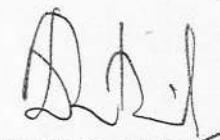
Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200007

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Computer Science Engineering								
Course Year: 2								
1	202013116ADW00024	PRAVEEN A	SCC	1459101080239	CNRB0001459	1750.00	50000.00	51750.00
						1750.00	50000.00	51750.00



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



SSM Institute of Engineering and Technology

Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatu Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002

To,

The DAD&TW Officer
Dindigul



From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200008

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
	Course :	B.E	Electrical and Electronics Engineering					
1	202013116ADW00025	BAVADHARANI U	SC	1058101033389	CNRB0001058	5250.00	50000.00	55250.00
						5250.00	50000.00	55250.00



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

The DAD&TW Officer
Dindigul



SSM Institute of Engineering and Technology

Dr.D.SENTHIL ZUMARAN, M.E., P.ED., (R.S)

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

From

SSM Institute of Engineering and Technology,
Dindigul

To

The DAD&TW Officer
Dindigul

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : SSM Institute of Engineering and Technology

Batch Number : 20200009

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Electronics and Commun. Engineering								
Course Year : 2								
1	202013116ADW00026	SURIYA PRAKASH C	SC	1577108055354	CNRB0001577	5250.00	50000.00	55250.00
						5250.00	50000.00	55250.00

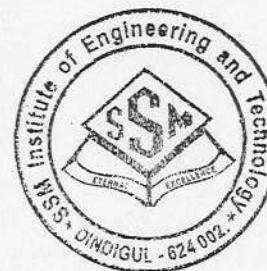


- a) I am sending the scholarship proposals for the year 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students is duly approved by the competent authority.
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To,

The DAD&TW Officer

Dindigul



SSM Institute of Engineering and Technology

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

SC,ST,Scholarship Course Fee Disbursement (2020-2021)

S.N	Student Name	Comm	Course	Settlement Date	Course Fee
1	ALAGENDIRAN A	SC	1-B.E-Civil Engineering	14-03-2021	50000
2	SASIKUMAR P	SC	1-B.E-Civil Engineering	14-03-2021	50000
3	SOUNDHARA RAJAN G	SC	1-B.E-Civil Engineering	14-03-2021	50000
4	SUDHARSEN M	SC	1-B.E-Civil Engineering	14-03-2021	50000
5	ANU P	SC	1-B.E-Computer Science Engineering	14-03-2021	50000
6	KRISHNA VANI S	SC	1-B.E-Computer Science Engineering	14-03-2021	50000
7	MUGILAN M	SC	1-B.E-Computer Science Engineering	14-03-2021	50000
8	SIVA SHANTHANA BHARATHI M	SC	1-B.E-Computer Science Engineering	14-03-2021	50000
9	SOUNDHARYA DEVI M	SC	1-B.E-Computer Science Engineering	14-03-2021	50000
10	GOKILAVANI K	SC	1-B.E-Electronics and Commun. Engineering	14-03-2021	50000
11	NANTHISWARAN M	SC	1-B.E-Electronics and Commun. Engineering	14-03-2021	50000
12	REENA V	SC	1-B.E-Electronics and Commun. Engineering	14-03-2021	50000
13	SRIDHARAN S	SC	1-B.E-Electronics and Commun. Engineering	14-03-2021	50000
14	BALAMURUGAN S	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
15	RAJASEKARAN V	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
16	SANMUGAPANDI M	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
17	SANTHOSH KUMAR M	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
18	SARAVANA PANDI P	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
19	VIDYA SARAN P	SC	1-B.E-Mechanical Engineering	14-03-2021	50000
20	DHESHMUGI S	SC	2-B.E-Automobile Engineering	14-03-2021	50000
21	MADHAVAN A	SC	2-B.E-Automobile Engineering	14-03-2021	50000



22	ARAVINTH S	SC	2-B.E-Civil Engineering	14-03-2021	50000
23	CHANDRA PRABHU A	SC	2-B.E-Civil Engineering	14-03-2021	50000
24	SANJEEVI S	SC	2-B.E-Civil Engineering	14-03-2021	50000
25	SURESH KUMAR P	SC	2-B.E-Civil Engineering	14-03-2021	50000
26	BAVADHARANI U	SC	2-B.E-Electrical and Electronics Engineering	14-03-2021	50000
27	PRAKASH T	SC	2-B.E-Electrical and Electronics Engineering	14-03-2021	50000
28	SURIYA SELVAM I	SC	2-B.E-Electrical and Electronics Engineering	14-03-2021	50000
29	ABITHA DEVADHARSHINI A G	SC	2-B.E-Electronics and Commun. Engineering	14-03-2021	50000
30	CHANDRALEKHA K	SC	2-B.E-Electronics and Commun. Engineering	14-03-2021	50000
31	MUNIYAPPAN P	SC	2-B.E-Electronics and Commun. Engineering	14-03-2021	50000
32	PARAMESHWARI S	SC	2-B.E-Electronics and Commun. Engineering	14-03-2021	50000
33	SANTHOSH KUMAR S	SC	2-B.E-Electronics and Commun. Engineering	14-03-2021	50000
34	NAGARAJ B	SC	2-B.E-Mechanical Engineering	14-03-2021	50000
35	PERUMAL P	SC	2-B.E-Mechanical Engineering	14-03-2021	50000
36	VIJAY ARAVINDHAN S	SC	2-B.E-Mechanical Engineering	14-03-2021	50000
37	SABESH KUMAR M	SC	3-B.E-Automobile Engineering	14-03-2021	50000
38	SATHISH KUMAR P	SC	3-B.E-Automobile Engineering	14-03-2021	50000
39	CHANDRA R	SC	3-B.E-Civil Engineering	14-03-2021	50000
40	KISHOR R	SC	3-B.E-Civil Engineering	14-03-2021	50000
41	KRISHNAVENI P	SC	3-B.E-Civil Engineering	14-03-2021	50000
42	MANONMANI A	SC	3-B.E-Civil Engineering	14-03-2021	50000
43	KANAKKU PITCHAI S	SC	3-B.E-Electrical and Electronics Engineering	14-03-2021	50000
44	KARTHIK S	SC	3-B.E-Electrical and Electronics Engineering	14-03-2021	50000



45	GUNASRI G	SC	3-B.E-Electronics and Commun. Engineering	14-03-2021	50000
46	KEERTHANA M	SC	3-B.E-Electronics and Commun. Engineering	14-03-2021	50000
47	THENPANDI B	SC	3-B.E-Electronics and Commun. Engineering	14-03-2021	50000
48	MANIVENKATESH S	SC	3-B.E-Mechanical Engineering	14-03-2021	50000
49	PANNEERSELVAM V	SC	3-B.E-Mechanical Engineering	14-03-2021	50000
50	PRAHEN RICH M	SC	3-B.E-Mechanical Engineering	14-03-2021	50000
51	SRIKANTH S	SC	3-B.E-Mechanical Engineering	14-03-2021	50000
52	MARUTHAPANDI R	SC	4-B.E-Automobile Engineering	14-03-2021	85000
53	VIGNESWARAN P	SC	4-B.E-Automobile Engineering	14-03-2021	85000
54	YUVARAJ R	SC	4-B.E-Automobile Engineering	14-03-2021	85000
55	ASHWIN BHARATH V	SC	4-B.E-Civil Engineering	14-03-2021	85000
56	INBASEKARAN S	SC	4-B.E-Civil Engineering	14-03-2021	85000
57	KALI DHIVAKAR M	SC	4-B.E-Civil Engineering	14-03-2021	85000
58	LALITHDEV K	SC	4-B.E-Civil Engineering	14-03-2021	50000
59	MUNEE'S KUMAR M	SC	4-B.E-Civil Engineering	14-03-2021	85000
60	PITCHAIMUTHU M	SC	4-B.E-Civil Engineering	14-03-2021	50000
61	PRAGATHEESWARAN P	SC	4-B.E-Civil Engineering	14-03-2021	85000
62	SABARI KOSHORE S	SC	4-B.E-Civil Engineering	14-03-2021	85000
63	VANITHA K	SC	4-B.E-Civil Engineering	14-03-2021	85000
64	VIJAYALAKSHMI V	SC	4-B.E-Civil Engineering	14-03-2021	85000
65	DHESIKA K	SC	4-B.E-Computer Science Engineering	14-03-2021	50000
66	AKSHAYAYOGITHA S	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	85000
67	GOPINATH M	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	50000



68	PRAKASHRAJ M	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	50000
69	PRAVEEN KUMAR S	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	50000
70	PRAVEEN P	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	85000
71	SATHISH KUMAR V	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	85000
72	YESHWANTH S A	SC	4-B.E-Electrical and Electronics Engineering	14-03-2021	50000
73	ARUN KUMAR J	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	85000
74	HARIBALAN B	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	85000
75	MATHI SELVAN R	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	85000
76	MONICA PM	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	50000
77	PRABHU M	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	50000
78	RAJALAKSHMI M	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	85000
79	SUBHA LAKSHMI S	SC	4-B.E-Electronics and Commun. Engineering	14-03-2021	85000
80	DHAYALAPRABAKAR S	SC	4-B.E-Mechanical Engineering	14-03-2021	85000
81	GOWTHAM SANKAR K	SC	4-B.E-Mechanical Engineering	14-03-2021	85000
82	MANICKAVEL V	SC	4-B.E-Mechanical Engineering	14-03-2021	50000
83	MANIKANDAN P	SC	4-B.E-Mechanical Engineering	14-03-2021	50000
84	NAVEEN BHARATH V	SC	4-B.E-Mechanical Engineering	14-03-2021	50000
85	PARAMESHWARAN M	SC	4-B.E-Mechanical Engineering	14-03-2021	85000
86	SURIYA PRAKASH C	SC	2-B.E-Electronics and Commun. Engineering	23-03-2021	50000
Total					5070000

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