


WELCOME Sri Sairam Institute of Technology Chennai - Assistant, Kancheepuram

Update Renewed Scholarship to Students

Renewed Students
 Invalid Students
 Transferred Students
 Discontinued Students

Renewed Student Applications

Institution Name	Sri Sairam Institute of Technology Chennai
Academic Year	2022-2023
 Click on the Course Name and View the Student Details.	

Course Name	Course Year	No of Students
B.E Computer and Communication Engg	2	3
B.E Computer and Communication Engg	3	10
B.E Computer Science Engineering	2	15
B.E Computer Science Engineering	3	33
B.E Computer Science Engineering	4	29
B.E Electrical and Electronics Engineer	2	10
B.E Electrical and Electronics Engineer	3	15
B.E Electrical and Electronics Engineer	4	14
B.E Electronics and Commun. Engineering	2	15
B.E Electronics and Commun. Engineering	3	27
B.E Electronics and Commun. Engineering	4	18
B.E Information Technology	2	9
B.E Information Technology	3	25
B.E Information Technology	4	23
B.E Mechanical Engineering	2	8
B.E Mechanical Engineering	3	17
B.E Mechanical Engineering	4	10
B.Tech Artificial Intell and Data Science	2	10
B.Tech Artificial Intell and Data Science	3	7
M.B.A -	2	6

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**
Batch Number : **20220020**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course :		B.E	Computer and Communication Engg											
Course Year		2												
1	202103077BCM00037	BALAMURUGAN M	DNC	38333148416	STATE BANK OF	SBIN0000756	623002003	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	202103077BCM00006	KARTHIKEYAN A	BC	1668155000051262	KARUR VYSYA	KVBL0001668	631053102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	202103077BCM00038	PRAVEEIN M	MBC	63012200032776	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course :		B.E	Computer and Communication Engg											
Course Year		3												
4	202003077BCM00095	AAKAASH M	BC	39680643175	STATE BANK OF	SBIN0005200	600002119	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
5	202003077BCM00092	ADHESH R	MBC	39741010676	STATE BANK OF	SBIN0001603	600002084	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	202003077BCM00119	GAYATHRI L	MBC	475302010448813	UNION BANK OF	UBIN0547531	600026046	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
7	202003077BCM00093	KISHORE KUMAR S	BC	6923327403	INDIAN BANK	IDIB000C115	600019140	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
8	202003077BCM00094	MANIKANDAN S	BC	6437194064	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
9	202003077BCM00091	MONALISA B	BC	0630104000139380	IDBI Bank	IBKL0000630	600259010	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
10	202003077BCM00090	NIRMAL N	BC	6944818044	INDIAN BANK	IDIB000A127	606019094	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
11	202003077BCM00089	YOGESHWARAN M	MBC	500101012676786	CITY UNION BANK	CIUB0000395	600054068	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course :		B.E Computer Science Engineering												
Course Year		2												
12	202103077BCM00075	HARSAVARDHINI D	MBC	5171383536	CENTRAL BANK	CBIN0284964	600016054	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	202103077BCM00078	HARISH S	BC	40744577109	STATE BANK OF	SBIN0012934	606002003	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
14	202103077BCM00083	KANIHA P	MBC	40529794459	STATE BANK OF	SBIN0010484	638002007	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
15	202103077BCM00073	KEERTHANA G	BC	1621155000096145	KARUR VYSYA	KVBL0001621	600053041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
16	202103077BCM00085	MANOJ J B	BC	6923241479	INDIAN BANK	IDIB000P038	600019204	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	202103077BCM00071	MONICA K	BC	110034579116	CANARA BANK	CNRB0016490	600015220	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
18	202103077BCM00077	MUGUNTHAN V	BC	7038371198	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
19	202103077BCM00072	SANDHYASRI B	MBC	146901000024768	INDIAN OVERSEAS	IOBA0001469	600020085	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	202103077BCM00074	YUVARAJ B	MBC	16110100108801	FEDERAL BANK	FDRL0001611	600049017	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course :		B.E Computer Science Engineering												
Course Year		3												
21	202003077BCM00108	AYESHA TANSEERA A	BC	39830625827	STATE BANK OF	SBIN0007991	600002071	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	202003077BCM00010	GOPINATHAN S	BC	39841429365	STATE BANK OF	SBIN0012934	606002003	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
23	202003077BCM00055	PRAVEEN J	BC	138601000021252	INDIAN OVERSEAS	IOBA0001386	627020011	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
24	202103077BCM00076	SAI SHANUSH K	BC	40607819412	STATE BANK OF	SBIN0015305	600002228	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	202003077BCM00107	SIVA KUMAR K	BC	36199929765	STATE BANK OF	SBIN0000921	626002052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
26	202103077BCM00086	VENKATESH A	BC	110003146519	CANARA BANK	CNRB0016271	626015105	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
27	202003077BCM00024	YAKESH KARTHIKEYAN B	BC	6980820955	INDIAN BANK	IDIB000S286	626019098	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
Course :		B.E Computer Science Engineering												
Course Year		4												
28	201903077BCM00022	ABIMANNAN D	MBC	500101012271522		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	4000.0	1900.00	8675.00
29	201903077BCM00020	ANNAMALAI P	MBC	500101012271539		CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
30	201903077BCM00028	MONIKA B	BC	6457998298		IDIB000M155	635019018	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
Course :		B.E Electrical and Electronics Engineer												
Course Year		2												
31	202103077BCM00057	BALAJI A	MBC	110016456176		CNRB0004386	605015027	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
32	202103077BCM00032	DIWAKAR V N	BC	38556140320	STATE BANK OF	SBIN0012932	600002179	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
33	202103077BCM00040	GOKUL RAJ K	BC	2980001500007772	PUNJAB NATIONAL	PUNB0298000	600024019	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
34	202103077BCM00041	HARISH E	BC	36467328999		SBIN0009592	611002056	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00

35	202103077BCM00024	JAGAN SRI SRIMATH RAMANUJAM T	BC	038422010000879		UBIN0903841	606026104	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
36	202103077BCM00031	NARENTHIRA SAI RAAM P P	DNC	276901000010692		IOBA0002769	626020309	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
37	202103077BCM00026	NAVEEN B	BC	248201000013189		IOBA0002482	606020203	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
38	202103077BCM00025	NITHIYASRI R	BC	40490256465		SBIN0018687	621002056	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
39	202103077BCM00027	SARATH S	BC	340301000007283		IOBA0003403	629020034	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
40	202103077BCM00030	YUVARAJ V	BC	1773155000034271	KARUR VYSYA	KVBL0001773	600053067	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
41	202103077BCM00035	ASHWIN M	BC	823710510002058	BANK OF INDIA	BKID0008237	600013041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	202003077BCM00096	ASLIN GIJO G M	BC	500101012455120	CITY UNION BANK	CIUB0000255	600054029	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
43	202003077BCM00101	HARINI K	BC	39510752827	STATE BANK OF	SBIN0001854	600002028	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
44	202003077BCM00122	JAYAKUMAR N S	BC	255501000012754	INDIAN OVERSEAS	IOBA0002555	600020190	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
45	202003077BCM00103	KEERTIVASAN K	MBC	500101011609894		CIUB0000411	607054103	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
46	202103077BCM00034	MANUSUDHAN B	BC	500101012696020		CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
47	202003077BCM00100	MONISH V	MBC	37177907310		SBIN0007011	632002209	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
48	202003077BCM00097	RITHAN KUMAR M	BC	39599204390		SBIN0005145	625002515	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
49	202003077BCM00105	SAI ISHA S	BC	5219108000955	CANARA BANK	CNRB0005219	600015156	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
50	202003077BCM00102	SANTHOSH BALAJI S V	BC	343102120002657		UBIN0534315	626026203	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
51	202003077BCM00104	SELVA NARENDRAN S	BC	500101012273723	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
52	202103077BCM00033	SIVARAMAN S	BC	1116172000004361		KVBL0001116	608053002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
53	202003077BCM00098	VIGNESH V	MBC	39800697717		SBIN0000954	606002001	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
54	202003077BCM00099	VIGNESH T	BC	6541850696	INDIAN BANK	IDIB000M122	600019110	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
55	202103077BCM00028	ARUNKUMAR M	BC	39740048544	STATE BANK OF	SBIN0001311	622002003	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
56	201903077BCM00062	JANARTHANAN K	BC	500101012271513		CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
57	202103077BCM00029	SOUNDARYA M	BC	025001001242602		CIUB0000025	621054004	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
58	202103077BCM00013	ABDUL AZIZ M I	BC	6564990637	INDIAN BANK	IDIB000K301	600019273	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
59	202103077BCM00067	BHUVANESH L	MBC	40368427844	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

60	202103077BCM00007	GNANASOUNDARI R	BC	5190149445	CENTRAL BANK	CBIN0283636	600016040	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
61	202103077BCM00091	GOKUL V	BC	110022210218		CNRB0000922	626015502	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
62	202103077BCM00009	HEMALATHA B	BC	110032862853	CANARA BANK	CNRB0006807	600015172	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
63	202103077BCM00011	KAVIYA M	BC	7141411840	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
64	202103077BCM00021	RANJANI PRIYA S	BC	027201000036165		IOBA0000272	610020015	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
65	202103077BCM00018	SAKTHI S	BC	110004739274	CANARA BANK	CNRB0001038	600015140	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
66	202103077BCM00022	SANTHOSH RAM R	BC	40637515260	STATE BANK OF	SBIN0003687	600002221	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
67	202103077BCM00019	SARAVANAN A	BC	3997135760		CBIN0281643	606016103	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
68	202103077BCM00014	SARAVANAN P	BC	056001000021279	INDIAN OVERSEAS	IOBA0000560	600020169	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
69	202103077BCM00079	VICRAMAN S V	BC	110036779184	CANARA BANK	CNRB0016493	600015223	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
70	202103077BCM00020	VISHWANAND GR	BC	30533048976	STATE BANK OF	SBIN0002248	600002080	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
71	202103077BCM00012	VISHWANATHAN D	BC	7099136775		IDIB000C056	606019010	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
72	202103077BCM00039	VISHWA B	BC	110020227421		CNRB0003622	607015105	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
73	202003077BCM00053	ABINAYA K	BC	0745301000074881		LAVB0000745	609056003	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
74	202003077BCM00043	ANI SUGESH DS	BC	286901000013483		IOBA0002869	629020116	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
75	202003077BCM00048	ARVINTH V S	BC	379502010069784		UBIN0537951	605026002	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
76	202003077BCM00046	BEBISHA D	BC	159100080201000		TMBL0000159	627060025	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
77	202103077BCM00008	DHARINI T	BC	1691155000032041		KVBL0001691	614053103	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
78	202003077BCM00030	DINESH T	MBC	39849757423		SBIN0009584	605002031	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
79	202003077BCM00047	GOKUL K	MBC	39936404945		SBIN0007611	631002102	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
80	202003077BCM00049	KASIRAM S	BC	282701000007777		IOBA0002827	614020110	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
81	202003077BCM00050	KEERTHIVASAN S	BC	500101012650498		CIUB0000558	612054015	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
82	202103077BCM00003	KISHORE N	BC	849327307	INDIAN BANK	IDIB000T055	600019064	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	202003077BCM00044	PRABHAKARAN	MBC	580102120002400		UBIN0558010	630026002	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
84	202003077BCM00109	PRAVEEN RAO G	BC	6985709262		IDIB000K031	635019010	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
85	202003077BCM00052	SAVEENA K U	BC	6491794952		IDIB000P206	629019012	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
86	202103077BCM00001	SEKAR P	BC	39797907647	STATE BANK OF	SBIN0007948	600002093	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
87	202103077BCM00002	THARANIY G	BC	323601000007706		IOBA0003236	605020041	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
88	202003077BCM00031	VARSHINI C	MBC	229001001599891		CIUB0000229	611054006	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00

89	202003077BCM00033	VENUSRI S	BC	340902120000228		UBIN0534099	614026104	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	4												
90	202103077BCM00017	MONISHA M	BC	500101012271552		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	4000.0	1900.00	8675.00
91	201903077BCM00072	PRAKASH KUMAR S	BC	500101012271514		CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
92	202103077BCM00023	SANGAIYA G	MBC	163201000019522	INDIAN OVERSEAS	IOBA0001632	600020155	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
93	201903077BCM00082	SASI DHARAN M	BC	500101012191786		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	4000.0	1900.00	8675.00
	Course :	B.E	Information Technology											
	Course Year	2												
94	202103077BCM00043	R ANAND	BC	40530255094		SBIN0008145	627002024	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
95	202103077BCM00048	DEEPIKA S	BC	6475545860		IDIB000K271	632019045	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
96	202103077BCM00053	HARINI S	BC	50338806583	INDIAN BANK	IDIB000A599	600019292	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
97	202103077BCM00042	KEERTHIVASAN S	BC	09190100013844		BARB0MAYURA	609012002	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
98	202103077BCM00047	MADHUMITHA P	BC	6766183738		IDIB000A056	608019091	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
99	202103077BCM00044	MOHAMED ASHIK IRFAN M	BC	34138868344	STATE BANK OF	SBIN0012745	600002173	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
100	202103077BCM00049	SANTHIYA S	BC	39835381147	STATE BANK OF	SBIN0021620	600002377	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	202103077BCM00046	SATHISH KUMAR D	BC	6266360412		IDIB000M075	632019004	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
	Course :	B.E	Information Technology											
	Course Year	3												
102	202003077BCM00083	ABINAYA M	BC	4057256833		CBIN0281643	606016103	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
103	202003077BCM00084	AKASH S	BC	061201000055300	INDIAN OVERSEAS	IOBA0000612	600020051	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
104	202003077BCM00079	AKASH J	MBC	6944776827		IDIB000M111	605019056	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
105	202003077BCM00082	BHARATH V	MBC	500101012273823	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
106	202003077BCM00087	DHANUSHKUMAR S	MBC	6708310904		IDIB000C020	608019096	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
107	202003077BCM00106	GUNAL D	BC	40402288947		SBIN0007851	609002072	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
108	202003077BCM00078	HARISH D	BC	369501000005020		IOBA0003695	623020019	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
109	202003077BCM00072	JAYASHREE K	BC	10032360326	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
110	202003077BCM00080	KAMALISRI G	MBC	50100326566914	HDFC BANK	HDFC0004297	600240105	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
111	202003077BCM00056	G MOHANRAJ	MBC	269501000007852		IOBA0002695	606020014	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
112	202103077BCM00052	MONIKA E	BC	756393874		IDIB000K097	614019090	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
113	202003077BCM00074	NANDHAGOPALAN G P	BC	6196101006910		CNRB0006196	635015005	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00

114	202003077BCM00073	PRITHISHA V	MBC	6938889308	INDIAN BANK	IDIB000V011	607019092	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
115	202003077BCM00077	RAVIVARMAN S	MBC	35652133790	STATE BANK OF	SBIN0001191	631002052	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
116	202003077BCM00088	SAIVISHAL P	BC	272901000006603	INDIAN OVERSEAS	IOBA0002729	600020197	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
117	202003077BCM00057	SANMATHI R	MBC	6519930263		IDIB000K288	609019012	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
118	202003077BCM00086	SHARAVANAKUMAR U	BC	500101011482485		CIUB0000202	609054202	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
119	202003077BCM00120	SHANMUGAPRIYAN E	MBC	40004007902	STATE BANK OF	SBIN0000929	605002022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
120	202003077BCM00075	SIVASREE G	BC	6886325187		IDIB000K097	613019015	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
121	202003077BCM00081	SOUNDARYA S	BC	6637454890	INDIAN BANK	IDIB000M126	600019098	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
122	202003077BCM00076	SUNIL KUMAR R	BC	62344358135		SBIN0020946	600002025	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
123	202003077BCM00085	SWETHA A	MBC	346101000009008		IOBA0003461	605020044	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
Course : B.E Information Technology														
Course Year 4														
124	201903077BCM00007	MADHUBALA R	BC	67365002507		SBIN0070657	627002053	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
125	201903077BCM00044	PRAVEENKUMAR S	BC	500101012271555		CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	4000.0	1900.00	9525.00
126	201903077BCM00011	SARAVANAN S	BC	500101012271540		CIUB0000634	600054047	125.00	1500.00	0.00	1150.00	4000.0	1900.00	8675.00
127	201903077BCM00014	UDHAYAKUMAR G	BC	1355101020720		CNRB0001355	625015032	125.00	1500.00	0.00	1150.00	4000.0	1900.00	8675.00
128	202103077BCM00051	YOGA PRIYA D	BC	14000110102190	UCO BANK	UCBA0001400	600028010	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Mechanical Engineering														
Course Year 2														
129	202103077BCM00055	ANBARASAN S	BC	110032636456	CANARA BANK	CNRB0002916	600015108	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
130	202103077BCM00059	DHIYANESWARAN A	MBC	40547164902		SBIN0000261	610002002	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
131	202103077BCM00010	GOKUL P	BC	273501000019366		IOBA0002735	606020204	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
132	202103077BCM00056	PREMKUMAR N	BC	40737670639	STATE BANK OF	SBIN0001603	600002084	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
133	202103077BCM00064	RAJESH KUMAR A	BC	167701000016657	INDIAN OVERSEAS	IOBA0001677	600020108	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
134	202103077BCM00054	RAMPRASATH M	BC	6794427503		IDIB000A052	605019082	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
135	202103077BCM00058	VIGNESHWARAN V	BC	40532552721	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Mechanical Engineering														
Course Year 3														
136	202003077BCM00071	AJITH D	BC	40000940401		SBIN0000808	632002009	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
137	202003077BCM00111	BHARATH GANESH S	BC	6980914617	INDIAN BANK	IDIB000M126	600019098	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
138	202003077BCM00115	BHUVANESH P	BC	3756101006587	CANARA BANK	CNRB0003756	626015504	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

139	202003077BCM00112	GEM GABRIEL R A	BC	500101012583350	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
140	202003077BCM00117	GOVARTHANAN P	BC	6462540708		IDIB000V068	614019012	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
141	202003077BCM00116	KARTHIKEYAN S	BC	147110100065943	UNION BANK OF	UBIN0814717	600026100	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
142	202003077BCM00118	KARTHICK S	MBC	135801000013555		IOBA0001358	605020023	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
143	202103077BCM00063	KUMARESAN S	BC	500101012906612		CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
144	202003077BCM00113	NIVASH KUMAR R	BC	40010711243	STATE BANK OF	SBIN0021654	600002380	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
145	202003077BCM00114	SABARINATH S	BC	089401000072358		IOBA0000894	614020202	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
146	202103077BCM00060	SABARI SRI B	BC	39746218784	STATE BANK OF	SBIN0000937	600002123	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
147	202003077BCM00110	SURESH KUMAR B	BC	234100080200062	TAMIL NADU	TMBL0000234	600060029	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.Tech Artificial Intell and Data Science												
		Course Year 2												
148	202103077BCM00005	GURUNATHAN T	BC	1155155000197932	KARUR VYSYA	KVBL0001155	600053007	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
149	202103077BCM00004	LAREINA VIRGIN A	MBC	086401000044641	INDIAN OVERSEAS	IOBA0000864	629020003	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
		Course : B.Tech Artificial Intell and Data Science												
		Course Year 3												
150	202003077BCM00064	AKASH G	MBC	6984357833	INDIAN BANK	IDIB000L001	605019051	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00

Total 15375. 225000 166000 77050.0 26800 285000 1036425.

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

Principal
Sri Sairam Institute of Technology Chennai

To,
The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**
Batch Number : **20220019**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E	Computer and Communication Engg											
	Course Year	3												
1	202003077BCM00005	SEETHALAKSHMI S	BC	3868257017	CENTRAL BANK	CBIN0281267	600016017	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
2	202003077BCM00004	AANANDHINI S	BC	606102010008971	UNION BANK OF	UBIN0560618	600026050	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	202003077BCM00016	AKALYA P	BC	311401000013853	INDIAN OVERSEAS	IOBA0003114	600020221	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
4	202003077BCM00013	BADHRINATH R	BC	6915420718	INDIAN BANK	IDIB000M115	600019074	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
5	202003077BCM00019	DEVI SREE G	BC	176210100092503	UNION BANK OF	UBIN0817627	600026036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
6	202003077BCM00023	GOPINATH M	MBC	165701000025190	INDIAN OVERSEAS	IOBA0001657	600020102	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
7	202003077BCM00014	GOWRISHANKARI M	MBC	6980353150	INDIAN BANK	IDIB000M126	600019098	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
8	202003077BCM00026	INBASEKAR S	BC	39844108428	STATE BANK OF	SBIN0015491	600002230	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
9	202003077BCM00011	JAISURYA S	MBC	500101012273705	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
10	202003077BCM00002	V JEEVITHA	BC	6937466860	INDIAN BANK	IDIB000M309	600019261	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
11	202003077BCM00029	KARTHICK SELVAN A	BC	1101101044667	CANARA BANK	CNRB0001101	627015009	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

12	202003077BCM00012	KAVIARASAN M S	BC	24250100015678	BANK OF BARODA	BARB0GIRINA	600012023	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
13	202003077BCM00009	KEERTHANA R	BC	6523977829	INDIAN BANK	IDIB000S246	600019250	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
14	202003077BCM00025	MOHAMED HATHER ALI B	BC	071901000051902	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
15	202003077BCM00007	NAVIN D	BC	31837506505	STATE BANK OF	SBIN0002248	600002080	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
16	202003077BCM00017	NAVEEN S	MBC	39855796044	STATE BANK OF	SBIN0007625	600002020	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
17	202003077BCM00015	RAGUL D	MBC	281901000002824	INDIAN OVERSEAS	IOBA0002819	600020199	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
18	202003077BCM00020	SAKTHI PRIYA M	BC	3393108001956	CANARA BANK	CNRB0003393	600015122	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	202003077BCM00022	SANDEEP R	BC	238100080200493	TAMIL NADU	TMBL0000238	606060003	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
20	202003077BCM00018	SARAN R	BC	1682155000074073	KARUR VYSYA	KVBL0001682	600053052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
21	202003077BCM00008	SRI SANJAY KUMAR M	MBC	17812612000231	PUNJAB NATIONAL	PUNB0178110	600024102	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	202003077BCM00021	SURAJ R	BC	500101012551056	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
23	202003077BCM00027	VAJITHA M	BC	500101012273766	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
24	202003077BCM00028	VIGNESHWARAN V	BC	6956125395	INDIAN BANK	IDIB000L006	600019028	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Computer Science Engineering														
Course Year 4														
25	201903077BCM00097	ABDUL RAZIK U	BC	6152318562	INDIAN BANK	IDIB000N122	600019167	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
26	201903077BCM00021	ARAVINDAN D	BC	500101012271525		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
27	201903077BCM00115	ELAKIYA R	BC	227100250650016	TAMIL NADU	TMBL0000227	600060027	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
28	201903077BCM00116	JANANI R	BC	194801000017473	INDIAN OVERSEAS	IOBA0001948	627020059	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
29	201903077BCM00031	KARTHICK M	BC	38590433904		SBIN0010665	606002099	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
30	201903077BCM00026	KARTHICK RAJA V	MBC	6770081003		IDIB000S009	605019074	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
31	201903077BCM00034	KRISHNAN S	BC	6799768967	INDIAN BANK	IDIB000A150	600019174	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
32	201903077BCM00033	KRISHNAPRIYA M	BC	6359259248		IDIB000T046	614019009	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
33	201903077BCM00118	MOHANSELVI N	MBC	131801000012850	INDIAN OVERSEAS	IOBA0001318	600020153	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
34	201903077BCM00029	MUKUND R S	BC	0937101037406	CANARA BANK	CNRB0000937	600015022	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
35	201903077BCM00030	NOURA FATHIMA A	BC	36761268150	STATE BANK OF	SBIN0000855	630002006	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
36	201903077BCM00023	POONTHAMIZH B	MBC	6255739707		IDIB000B059	605019031	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
37	201903077BCM00017	PRIYADHARSANI B	MBC	2916101011520	CANARA BANK	CNRB0002916	600015108	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
38	201903077BCM00037	PRIYADHARSHINI K	BC	500101011657541	CITY UNION BANK	CIUB0000286	600054037	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
39	201903077BCM00036	RISHI KUMAR G	BC	38631151123	STATE BANK OF	SBIN0016285	600002248	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
40	201903077BCM00038	SETHURAMAN M	MBC	500101012271580	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

41	201903077BCM00024	SHANMUGA PRIYA P	BC	500101012271617	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
42	201903077BCM00035	SNEHA C	BC	33750714744		SBIN0011072	606002007	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
43	201903077BCM00018	SNEHA L	BC	75260100013337	BANK OF BARODA	BARB0VJTAMB	600012109	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
44	201903077BCM00025	SRIKUMAR S	DNC	38729381260		SBIN0005379	625002403	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
45	201903077BCM00027	SRI RAM A	DNC	500101012191930		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
46	201903077BCM00117	SUBASHINI T	BC	500101012271157	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
47	201903077BCM00039	VETRI MUGESH KUMAR A	DNC	500101012271521	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
48	201903077BCM00032	VIYASAN I	BC	500101012271524		CIUB0000063	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year	3												
49	202003077BCM00006	HEMAPRIYA T	BC	6128889615	INDIAN BANK	IDIB000J019	600019023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year	4												
50	201903077BCM00061	ASHOK KUMAR R	BC	165701000021837	INDIAN OVERSEAS	IOBA0001657	600020102	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
51	201903077BCM00063	JAYARAJ M	MBC	500101011361590		CIUB0000411	607054103	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
52	201903077BCM00064	KAMALESH K	BC	36180150338	STATE BANK OF	SBIN0000949	605002888	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
53	201903077BCM00067	KAVIYARASU R	BC	013301000020966	INDIAN OVERSEAS	IOBA0000133	600020140	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
54	201903077BCM00065	NARMADHA K	BC	606102010008073	UNION BANK OF	UBIN0560618	600026050	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
55	201903077BCM00066	NIRMALM	MBC	099801000023756	INDIAN OVERSEAS	IOBA0000998	621020501	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
56	201903077BCM00086	RAJKUMAR V	MBC	6778698585	INDIAN BANK	IDIB000M011	606019015	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
57	201903077BCM00114	SARATH KUMAR S	BC	6783494142	INDIAN BANK	IDIB000K012	600019141	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
58	201903077BCM00094	SETHURAMAN S	MBC	34428912679	STATE BANK OF	SBIN0016285	600002248	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
59	201903077BCM00091	SILAMBARASAN R	BC	35232747108	STATE BANK OF	SBIN0000824	600002124	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
60	201903077BCM00095	VISWANATHAN ANAND S	BC	6296776048	INDIAN BANK	IDIB000R071	600019149	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year	3												
61	202003077BCM00054	BHARANIDHARAN M	BC	40025805624		SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
62	202003077BCM00036	HARISH S	MBC	33757064323	STATE BANK OF	SBIN0007991	600002071	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
63	202003077BCM00042	JAYAVARDHINI S	BC	500101011353102	CITY UNION BANK	CIUB0000315	600054049	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
64	202003077BCM00034	JEBIN BENADID J S	BC	37921229703		SBIN0002222	629002157	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
65	202003077BCM00041	KEERTHIVASAN A	MBC	6321014733		IDIB000C048	604019007	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

66	202003077BCM00039	MOHAMMED JAINUL ABIDEEN O	BC	968719593	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
67	202003077BCM00037	PRASANNA V	MBC	40003592982	STATE BANK OF	SBIN0021634	600002379	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
68	202003077BCM00035	SIVA PRASAD S	BC	8628101063860	CANARA BANK	CNRB0008628	600015117	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
69	202003077BCM00038	VISHNU C	MBC	227801000009581	INDIAN OVERSEAS	IOBA0002278	600020175	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
70	202003077BCM00051	VISHAL PRASANNA G	BC	286701000008742	INDIAN OVERSEAS	IOBA0002867	638020048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Electronics and Commun. Engineering														
Course Year 4														
71	201903077BCM00076	GUNA M	BC	500101012271633	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
72	201903077BCM00079	HARIHARAN D	BC	500101012271530	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
73	201903077BCM00075	HARINI M S	BC	165601000015340	INDIAN OVERSEAS	IOBA0001656	600020112	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
74	201903077BCM00090	JANARTHANAN M	BC	500101012271529	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
75	201903077BCM00078	JEFRIN J M	BC	500101012191811	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
76	201903077BCM00077	KANNAGI P	BC	61152200073863	CANARA BANK	CNRB0016115	600015212	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
77	201903077BCM00080	LEKHA SHREE J	BC	500101012271517	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
78	201903077BCM00105	MOHAMMED ZAID J	BC	32507999848	STATE BANK OF	SBIN0002258	635002810	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
79	201903077BCM00070	NITHISH N	BC	500101012191809	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
80	201903077BCM00074	PRIYANKA I	MBC	61082310000376	CANARA BANK	CNRB0016108	600015204	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
81	201903077BCM00071	RAJESH S	BC	500101012271515	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
82	201903077BCM00081	SAI RAM H	MBC	6164685788	INDIAN BANK	IDIB000P180	600019168	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
83	201903077BCM00073	SHARMITHA S	MBC	6682501326		IDIB000K030	605019039	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
84	201903077BCM00083	VARADHARAJ K	BC	500101012191789		CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
Course : B.E Information Technology														
Course Year 3														
85	202003077BCM00058	BRABU RAJ B	BC	240401000053162	INDIAN OVERSEAS	IOBA0002404	611020032	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
86	202003077BCM00003	KUZHALI R	BC	34455452673	STATE BANK OF	SBIN0015420	600002047	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
87	202003077BCM00001	RAJESH KANNA R	MBC	0948101054339	CANARA BANK	CNRB0000948	606015202	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Course : B.E Information Technology														
Course Year 4														
88	201903077BCM00045	ADITYA B J	BC	500101012271523	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
89	201903077BCM00048	BHARATHRAJ R	BC	6706314377	INDIAN BANK	IDIB000S167	605019078	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
90	201903077BCM00050	DINESHKUMAR T	MBC	6696258568		IDIB000K249	606019096	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00

91	201903077BCM00042	GOWTHAM RAM M	BC	32660100025391	BANK OF BARODA	BARB0ROYAPU	600012041	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
92	201903077BCM00099	HANEEN HASSAN	BC	500101012273886	CITY UNION BANK	CIUB0000634	600054125	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
93	201903077BCM00013	JYOTHI B R	MBC	2696101021552	CANARA BANK	CNRB0002696	600015105	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
94	201903077BCM00092	KALPANA M	MBC	169501000024860	INDIAN OVERSEAS	IOBA0001695	600020122	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
95	201903077BCM00043	KARTHICKKUMAR M	BC	1227108034150	CANARA BANK	CNRB0001227	639015002	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
96	201903077BCM00016	KAVITHAZRI G	BC	2628101017848	CANARA BANK	CNRB0002628	600015075	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
97	201903077BCM00019	LEKHASHREE M	DNC	274901000009973	INDIAN OVERSEAS	IOBA0002749	600020201	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
98	201903077BCM00006	MAHALAKSHMI M	MBC	6450013955		IDIB000A060	605019027	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
99	201903077BCM00049	MAHIBALAN J	DNC	500101011070042	CITY UNION BANK	CIUB0000218	600054023	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
100	201903077BCM00098	MOHAMED ANWAR BASHA S	BC	228501000008222	INDIAN OVERSEAS	IOBA0002285	600020179	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
101	201903077BCM00015	NARENDERAN S	MBC	86630100005244	BANK OF BARODA	BARB0DBPURA	600012084	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
102	201903077BCM00113	SHANTHA KUMAR T	BC	38570795914	STATE BANK OF	SBIN0001020	600002054	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
103	201903077BCM00012	SIVA PONMURUGAN K	BC	254801000016313	INDIAN OVERSEAS	IOBA0002548	623020016	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course : B.E Mechanical Engineering														
Course Year 3														
104	202003077BCM00070	JEEVARAJ A	BC	6656720270	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
105	202003077BCM00068	KRISHNAKUMAR T	MBC	1269101077981		CNRB0001269	607015102	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
106	202003077BCM00066	MAHESH S	BC	0923101046582		CNRB0000923	629015010	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
107	202003077BCM00069	PARAMAGURU G	BC	6930786592		IDIB000M132	612019010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
108	202003077BCM00067	SARAVANA KUMAR R	MBC	6982235078	INDIAN BANK	IDIB000A208	600019279	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Mechanical Engineering														
Course Year 4														
109	201903077BCM00110	AASIF KASALI A	BC	520101262719332	UNION BANK OF	UBIN0900869	627026018	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
110	201903077BCM00053	ARUNKUMAR B	MBC	189101000008415	INDIAN OVERSEAS	IOBA0001891	632020205	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
111	201903077BCM00052	BALASUBRAMANIAN S	BC	38707120564	STATE BANK OF	SBIN0000824	600002124	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
112	201903077BCM00093	DHATCHINAAMURTHY S	MBC	500101012273286		CIUB0000634	600054125	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
113	201903077BCM00051	LOGANATHAN G	BC	67383811595	STATE BANK OF	SBIN0070804	606002023	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
114	201903077BCM00047	SURYA G	MBC	26540100009212	BANK OF BARODA	BARB0KUMBAK	612012002	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
115	201903077BCM00054	VASANTHA KUMAR E	BC	280801000005135	INDIAN OVERSEAS	IOBA0002808	606020016	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
116	201903077BCM00046	VENKATESAN B	BC	6753668503	INDIAN BANK	IDIB000V035	606019030	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3

117	202003077BCM00062	ASSA A	BC	6012400231	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
118	202003077BCM00063	DEVIKA A	BC	021701000028918	INDIAN OVERSEAS	IOBA0000217	612020004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
119	202003077BCM00060	MITHUNESH RAJAN A	BC	282101000005837	INDIAN OVERSEAS	IOBA0002821	600020200	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
120	202003077BCM00059	NEBO ELEYASER ABINADAI J	BC	69840100003157	BANK OF BARODA	BARB0COIMBA	641012002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
121	202003077BCM00061	RESHMA REFINA KHAN A	BC	39800803261	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
122	202003077BCM00065	THIYAGARAJAN S	BC	6983874002	INDIAN BANK	IDIB000K204	600019175	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
Total								14025.	183000	106000	79350.0	0.00	231800	614175.0

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sri Sairam Institute of Technology Chennai

Batch Number : 20220018

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 Mechanical Engineering Course Year 2												
1	202103077BCM00062	HARIKARAN V	BC	40325245978	STATE BANK OF	SBIN0012930	600002178	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
		Course : B.E Mechanical Engineering Course Year 4												
2	202103077BCM00061	HARISH K	BC	6756528629	INDIAN BANK	IDIB000T020	600019061	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
		Total						225.00	3000.0	0.00	2300.00	0.00	3800.0	9325.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**
Batch Number : **20220016**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
1	202103077BCM00069	HARIHARAN S	BC	6774033816	INDIAN BANK	IDIB000C022	600019131	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
2	202103077BCM00070	NAVEEN KARTHICK T K	BC	60404996550	BANK OF	MAHB0001273	638014002	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
	Course :	B.E	Mechanical Engineering											
	Course Year	4												
3	202103077BCM00068	MOHAMED YOUNUS A K R	BC	127910018000252	UNION BANK OF	UBIN0812790	600026092	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
	Total							325.00	4500.0	0.00	3450.00	4000.	5700.0	17975.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**
Batch Number : **20220015**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
1	202103077BCM00082	INDHU PRIYADHARSHINI S	MBC	1632170000004541	KARUR VYSYA	KVBL0001632	600053043	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
2	202103077BCM00081	TRISHAA K A	BC	7110306240	INDIAN BANK	IDIB000T045	606019098	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Course :	B.Tech	Artificial Intell and Data Science											
	Course Year	2												
3	202103077BCM00080	HARIPRASAD V	BC	173412010000299	UNION BANK OF	UBIN0817341	600026043	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Total							300.00	4500.0	0.00	3450.00	0.00	5700.0	13950.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220014**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
1	202103077BCM00084	ABIRAM R	BC	500101012984940	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
	Total							100.00	1500.0	0.00	1150.00	4000.	1900.0	8650.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220012**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
1	202103077BCM00089	BARATH KUMAR S	MBC	188501000015863	INDIAN OVERSEAS	IOBA0001885	600020150	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Total							100.00	1500.0	2000.0	0.00	0.00	1900.0	5500.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220011**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	4												
1	202103077BCM00090	JOGITH S	MBC	6871074998	INDIAN BANK	IDIB000S246	600019250	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
	Total							125.00	1500.0	2000.0	0.00	0.00	1900.0	5525.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**
Batch Number : **20220010**

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.Tech Artificial Intell and Data Science														
Course Year 2														
1	202103077BCM00093	GAYATHRI DEVI C	BC	33606853334	STATE BANK OF	SBIN0002188	600002065	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
2	202103077BCM00094	RISHIKHA S	MBC	331201000004284	INDIAN OVERSEAS	IOBA0003312	600020234	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	202103077BCM00092	SIVASANKAR RAJA A	BC	40314198837	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
Total								300.00	4500.0	6000.0	0.00	4000.	5700.0	20500.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220001**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Information Technology											
	Course Year	4												
1	201903077BCM00005	MANOJ KUMAR S	BC	08140100012977	BANK OF BARODA	BARB0RKNAGA	600012013	125.00	1500.00	2000.00	0.00	0.00	1900.00	5525.00
	Total							125.00	1500.0	2000.0	0.00	0.00	1900.0	5525.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220002**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Information Technology											
	Course Year	4												
1	201903077BCM00010	PAVITHRA K	MBC	1672170000008363	KARUR VYSYA	KVBL0001672	600053050	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
	Total							125.00	1500.0	0.00	1150.00	0.00	1900.0	4675.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220004**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
1	202103077BCM00088	NIJANTHAN S	MBC	6987646708	INDIAN BANK	IDIB000A056	608019091	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Total							100.00	1500.0	0.00	1150.00	0.00	1900.0	4650.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220017**

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.Tech Artificial Intell and Data Science														
Course Year 2														
1	202103077BCM00065	KOWSALYA DEVI R	BC	40487052966	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
2	202103077BCM00066	SHARLINE MARY S	BC	6549117604	INDIAN BANK	IDIB000K272	635019032	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
Total								200.00	3000.0	0.00	2300.00	8000.	3800.0	17300.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220013**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	3												
1	202103077BCM00087	AMARNITHI K	MBC	39731207440	STATE BANK OF	SBIN0061179	605002127	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Total							100.00	1500.0	0.00	1150.00	0.00	1900.0	4650.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Sri Sairam Institute of Technology Chennai**

Batch Number : **20220003**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	2												
1	202103077BCM00107	M A WASIQ RAHMAN	BC	1650155000073140	KARUR VYSYA	KVBL0001650	600043	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Total							100.00	1500.0	0.00	1150.00	0.00	1900.0	4650.00

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sri Sairam Institute of Technology Chennai**Batch Number :** 20220022

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Computer Science Engineering											
	Course Year	1												
1	202203077BCM00152	BALAMURUGAN M	BC	038422120000547	UNION BANK OF	UBIN0903841	606026104	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
2	202203077BCM00151	BENISHA B	BC	7268598800	INDIAN BANK	IDIB000K007	62901903	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
3	202203077BCM00153	KARTHIKEYAN M C	BC	7265710939	INDIAN BANK	IDIB000T190	613019033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E	Information Technology											
	Course Year	1												
4	202203077BCM00164	ABINAYA S	BC	41311069942	STATE BANK OF	SBIN0015418	613002020	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
5	202203077BCM00157	AKASH S	BC	108501000024370	INDIAN OVERSEAS	IOBA0001085	600020059	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
6	202203077BCM00181	ANIRUTH S	MBC	036522120000305	UNION BANK OF	UBIN0903655	636026041	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
7	202203077BCM00175	ANTO ASWIN HERTS J	BC	036201000034065	INDIAN OVERSEAS	IOBA0000362	600020143	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
8	202203077BCM00177	ANUSH KUMAR P	MBC	110061381974	CANARA BANK	CNRB0002754	607015202	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
9	202203077BCM00170	BARATH S	BC	7348460589	INDIAN BANK	IDIB000V130	600019263	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
10	202203077BCM00178	BATHRINATH V	MBC	056001000019271	INDIAN OVERSEAS	IOBA0000560	600020169	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
11	202203077BCM00161	BHUVANESH E D	MBC	7308256193	INDIAN BANK	IDIB000T045	606019098	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00

12	202203077BCM00180	DHARSHINI K	BC	500101012273249	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
13	202203077BCM00184	GOWTHAM K	MBC	346101000010263	INDIAN OVERSEAS	IOBA0003461	605020044	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	202203077BCM00165	HARINI M	BC	6569460945	INDIAN BANK	IDIB000M005	613019016	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
15	202203077BCM00174	JANNATHUL FIRDAUS M	BC	7322432243	INDIAN BANK	IDIB000M231	606019100	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
16	202203077BCM00160	KEERTHI S	MBC	6316635191	INDIAN BANK	IDIB000P012	600019041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	202203077BCM00179	LAKSHYA S	BC	7351743242	INDIAN BANK	IDIB000L006	600019028	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
18	202203077BCM00176	LAKSHMI KANTHAN S A	MBC	50010102273314	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
19	202203077BCM00169	MOHAMED RAYHAN S	BC	41257213024	STATE BANK OF	SBIN0070333	629002066	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
20	202203077BCM00162	MOHANAPRIYA M	BC	35817564074	STATE BANK OF	SBIN0021334	600002374	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
21	202203077BCM00159	NANDHITHA B	BC	50010102019041	CITY UNION BANK	CIUB0000389	600054066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	202203077BCM00167	NIKITHA D	BC	41100157566	STATE BANK OF	SBIN0005593	600002137	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
23	202203077BCM00166	PRAVEENA G	BC	7280192188	INDIAN BANK	IDIB000R039	614019017	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
24	202203077BCM00156	PRASATH R	MBC	41301511544	STATE BANK OF	SBIN0007625	600002020	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
25	202203077BCM00171	RAGUL J	BC	7303071820	INDIAN BANK	IDIB000M017	614019002	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
26	202203077BCM00155	RAMAN G	BC	41191117550	STATE BANK OF	SBIN0016540	635002120	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
27	202203077BCM00173	SAHANA A	BC	34959009603	STATE BANK OF	SBIN0000998	621002005	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
28	202203077BCM00158	SANGEETHKUMAR M	BC	41400649579	STATE BANK OF	SBIN0016560	600002258	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
29	202203077BCM00182	SELVAA P	BC	41446478145	STATE BANK OF	SBIN0010675	600002134	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	202203077BCM00154	SREE RAM S R	BC	110059456643	CANARA BANK	CNRB0001506	629015003	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
31	202203077BCM00168	THAMRAI SELVI T	MBC	110078185670	CANARA BANK	CNRB0003645	605015013	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
32	202203077BCM00185	VASANTH S	MBC	5300364063	CENTRAL BANK	CBIN0281906	632016005	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
33	202203077BCM00183	VIJAYA KUMAR N	BC	41152794800	STATE BANK OF	SBIN0015881	625002076	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
34	202203077BCM00163	VISHALI R	BC	7309876910	INDIAN BANK	IDIB000K040	600019025	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Course :	B.E	Information Technology											
	Course Year	2												
35	202203077BCM00186	ADHITHYA P	BC	50010103248736	CITY UNION BANK	CIUB0000007	614054002	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
36	202203077BCM00172	JAYASURYAN N	MBC	40566978737	STATE BANK OF	SBIN0060342	600002161	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Total							3600.0	54000.	40000.	18400.0	45600	68400.	230000.0

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

Principal
Sri Sairam Institute of Technology Chennai

To,

The DBC&MW Officer
Kancheepuram

**K
PALANIK
UMAR**

Digitally signed by K
PALANIKUMAR
DN: cn=K PALANIKUMAR c=IN
o=SAPTHAGIRI EDUCATIONAL
TRUST ou=SRI SAIRAM
INSTITUTE OF TECHNOLOGY
Reason: I am the author of this
document
Location:
Date: 2023-04-17 11:37+05:30

From

Sri Sairam Institute of Technology Chennai,
Kancheepuram

To

DBC&MW Officer
Kancheepuram

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sri Sairam Institute of Technology Chennai

Batch Number : 20220021

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	Comp Sci and Engg Cyber Security											
Course Year		1												
1	202203077BCM00020	AATHIGANESH S	MBC	33108100000749	BANK OF BARODA	BARB0VILLUP	605012102	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
2	202203077BCM00146	ABINAV KARTHICK S	MBC	3311101008884	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
3	202203077BCM00148	DHINESWARAN M	MBC	41384428477	STATE BANK OF	SBIN0007851	609902072	100.00	1500.00	0.00	0.00	2400.0	1900.00	5900.00
4	202203077BCM00018	DINESH K	MBC	33574249186	STATE BANK OF	SBIN0000824	600002124	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
5	202203077BCM00019	KAASHI T	DNC	110073878533	CANARA BANK	CNRB0001428	625015039	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
6	202203077BCM00017	MOHAMMED IBRAHIM M A	BC	194801000021146	INDIAN OVERSEAS	IOBA0001948	627020059	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
7	202203077BCM00015	SABARISH S	BC	6998421102	INDIAN BANK	IDIB000V046	632019042	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
8	202203077BCM00016	SANJAY KUMAR R	BC	802110110026000	BANK OF INDIA	BKID0008021	600013023	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course :		B.E	Computer and Communication Engg											
Course Year		1												
9	202203077BCM00014	ASWIN N	BC	827110110014034	BANK OF INDIA	BKID0008271	627013003	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
10	202203077BCM00006	HARINI K S	MBC	41430682840	STATE BANK OF	SBIN0005201	600002120	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
11	202203077BCM00008	LOKESHWARAN N	MBC	7230919930	INDIAN BANK	IDIB000N018	607019007	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

12	202203077BCM00011	RAHUL J	MBC	41280876093	STATE BANK OF	SBIN0001515	600002041	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
13	202203077BCM00005	SANGEETHA G	BC	110078301346	CANARA BANK	CNRB0004794	620015041	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
14	202203077BCM00114	SARAVANAN G	MBC	805410110013748	BANK OF INDIA	BKID0008054	600013028	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
15	202203077BCM00012	SHANKAR KIRAN V	BC	1608162000003512	KARUR VYSYA	KVBL0001608	625053006	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
16	202203077BCM00013	VIGNESH V	BC	41283951876	STATE BANK OF	SBIN0006400	605002041	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
17	202203077BCM00007	YOGANANDAM V	BC	105100080200440	TAMIL NADU	TMBL0000105	600060016	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer and Communication Engg														
Course Year 2														
18	202203077BCM00009	PRAVEEN M	BC	500101012273210	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
19	202203077BCM00010	VIGNESH P	BC	500101012272978	CITY UNION BANK	CIUB0000634	600005412	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course : B.E Computer Science Engineering														
Course Year 1														
20	202203077BCM00129	ABINESH S	BC	41340566857	STATE BANK OF	SBIN0007994	629002320	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
21	202203077BCM00130	ASWIN R	BC	0204053000008473	SOUTH INDIAN	SIBL0000204	600059501	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	202203077BCM00142	DEEPAK KUMAR K	BC	500101013331408	CITY UNION BANK	CIUB0000040	622054002	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
23	202203077BCM00001	DHANAMJEYAM R	MBC	40034451548	STATE BANK OF	SBIN0000579	609002001	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
24	202203077BCM00128	DHARSHINI V	MBC	110061624366	CANARA BANK	CNRB0003751	600015143	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
25	202203077BCM00141	DINESH E	MBC	5316519976	CENTRAL BANK	CBIN0281900	600016048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	202203077BCM00127	DINESH KUMAR J R	MBC	41302340008	STATE BANK OF	SBIN0013383	600002186	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
27	202203077BCM00124	DIPTHIKA S	MBC	7329234551	INDIAN BANK	IDIB000M297	600019254	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
28	202203077BCM00149	GOBHICA B	MBC	7345240496	INDIAN BANK	IDIB000T092	600019087	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
29	202203077BCM00139	IRFFANAA ASSMI K	BC	41361545278	STATE BANK OF	SBIN0061766	600002438	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
30	202203077BCM00126	JANANI A	MBC	311601000005880	INDIAN OVERSEAS	IOBA0003116	600020222	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
31	202203077BCM00145	JOHN JOEL J	MBC	0438309000002221	DBS BANK INDIA	DBSS0IN0438	600641016	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
32	202203077BCM00150	KAVIYA K	MBC	37183091898	STATE BANK OF	SBIN0015842	605002050	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
33	202203077BCM00122	KRITHIKA S	BC	6989028337	INDIAN BANK	IDIB000A150	600019174	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
34	202203077BCM00116	KUMARAGURU R	BC	110093859258	CANARA BANK	CNRB0002924	605015008	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
35	202203077BCM00133	LAVANYA S	BC	7305867886	INDIAN BANK	IDIB000K298	606019043	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
36	202203077BCM00143	MOHAMMED SUFIYAN S	BC	6941287626	INDIAN BANK	IDIB000P047	600019047	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
37	202203077BCM00144	NITHISH KUMAR S	MBC	41418945218	STATE BANK OF	SBIN0000853	600002136	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
38	202203077BCM00147	NITHYA SREE P	BC	41453116050	STATE BANK OF	SBIN0007625	600002020	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

39	202203077BCM00125	PAVITHRA V	BC	079801000021692	INDIAN OVERSEAS	IOBA0000798	620020046	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
40	202203077BCM00134	RAMYA C	MBC	7337331826	INDIAN BANK	IDIB000H017	600019022	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
41	202203077BCM00135	SAMYUKTHA J	BC	5122404169	CENTRAL BANK	CBIN0283446	600016037	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	202203077BCM00131	SUBHASHINI S	BC	41408564947	STATE BANK OF	SBIN0001018	600002213	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
43	202203077BCM00140	UDHAYA KIRAN M V	BC	612202010011604	UNION BANK OF	UBIN0561223	600026052	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
44	202203077BCM00132	VARSAA P U	MBC	7298437212	INDIAN BANK	IDIB000S062	635019025	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
Course :		B.E	Computer Science Engineering											
Course Year		2												
45	202203077BCM00119	HARINI A	DNC	40838436832	STATE BANK OF	SBIN0018394	600002286	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
46	202203077BCM00118	MUGILA B	BC	110028268467	CANARA BANK	CNRB0002951	600015098	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
47	202203077BCM00123	VIJAYALAKSHMI S	BC	6495000100021381	PUNJAB AND SIND	PUNB0649500	600024055	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
Course :		B.E	Computer Science Engineering											
Course Year		3												
48	202203077BCM00117	PRANESH V R	BC	5372101005764	CANARA BANK	CNRB0005372	638015047	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
Course :		B.E	Computer Science Engineering											
Course Year		4												
49	202203077BCM00120	SUDHAKARAN S	BC	6795827077	INDIAN BANK	IDIB000P169	600019158	125.00	1500.00	0.00	1150.00	0.00	1900.00	4675.00
Course :		B.E	Electrical and Electronics Engineer											
Course Year		1												
50	202203077BCM00026	BENITA EVANGELINE B	BC	07630100008654	BANK OF BARODA	BARB0ERODEX	638012002	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
51	202203077BCM00030	DHANUSHKUMAR S	BC	273401000004255	INDIAN OVERSEAS	IOBA0002734	605020032	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
52	202203077BCM00027	KEERTHANA V	BC	7245519925	INDIAN BANK	IDIB000K249	606019210	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
53	202203077BCM00021	RAGAVENDIRAN P	BC	41360623837	STATE BANK OF	SBIN0006720	607002011	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
54	202203077BCM00032	SANDHYA B K	BC	21260110041673	UCO BANK	UCBA0002126	600028027	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
55	202203077BCM00028	SARAVANAN S	BC	551902010016548	UNION BANK OF	UBIN0555193	600026036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
56	202203077BCM00025	SHANMATHI M	BC	285100050304842	TAMIL NADU	TMBL0000285	638060010	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
57	202203077BCM00031	VARUNIKA M	BC	7333924582	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
Course :		B.E	Electrical and Electronics Engineer											
Course Year		2												
58	202203077BCM00023	SRIRANJANICHELLAM M	BC	500101013192593	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	4000.0	1900.00	9500.00
59	202203077BCM00029	THIYAGARAJAN V	BC	174001000003252	INDIAN OVERSEAS	IOBA0001740	600020124	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

60	202203077BCM00022	VAITHESWARI M	DNC	500101012273137	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	1												
61	202203077BCM00085	BALAMURUGAN M	BC	41122713123	STATE BANK OF	SBIN0012785	636002113	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
62	202203077BCM00073	BIBI ASHIK B A	BC	41347355240	STATE BANK OF	SBIN0009589	629002172	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
63	202203077BCM00086	DHARANI BABU V	MBC	1250101031634	CANARA BANK	CNRB0001250	605015006	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
64	202203077BCM00065	DIHAL A	MBC	6458873765	INDIAN BANK	IDIB000T148	623019006	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
65	202203077BCM00078	DINESH N	MBC	7360232623	INDIAN BANK	IDIB000S092	600019099	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
66	202203077BCM00087	ESWARAN S	BC	41202658749	STATE BANK OF	SBIN0000972	622002004	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
67	202203077BCM00089	HARIHARAN S	MBC	7329248225	INDIAN BANK	IDIB000W011	606019033	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
68	202203077BCM00075	HARSHAVARDHINI M	DNC	40564832348	STATE BANK OF	SBIN0014442	625002129	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
69	202203077BCM00084	HARINI R	MBC	500101012273128	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
70	202203077BCM00067	JEEVABHARATHI V	BC	41417270902	STATE BANK OF	SBIN0004891	607002001	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
71	202203077BCM00072	MONIKA P R	MBC	110077934986	CANARA BANK	CNRB0006228	605015030	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
72	202203077BCM00060	MOUNISH T	BC	110055284406	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
73	202203077BCM00064	NIVETHA A	MBC	7322598775	INDIAN BANK	IDIB000K282	605019114	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
74	202203077BCM00088	PRAGATHISH P G	BC	41438787142	STATE BANK OF	SBIN0013383	600002186	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
75	202203077BCM00070	RAGHAVI M	BC	7228208728	INDIAN BANK	IDIB000K162	630019305	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
76	202203077BCM00055	RAVIKUMAR M	MBC	7388482833	INDIAN BANK	IDIB000S027	600019135	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
77	202203077BCM00061	SANJEETH G	BC	500101011684288	CITY UNION BANK	CIUB0000271	600054034	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
78	202203077BCM00068	SASIRAM S	BC	238100050307253	TAMIL NADU	TMBL0000238	606060003	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
79	202203077BCM00066	SATHISH KUMAR S	MBC	7297781981	INDIAN BANK	IDIB000U035	605019109	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
80	202203077BCM00062	SATHISH KUMAR P	BC	05768100003015	BANK OF BARODA	BARB0MANGAD	600012026	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
81	202203077BCM00071	SUNIL Y	BC	41204843025	STATE BANK OF	SBIN0003273	600002004	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
82	202203077BCM00079	SUPRIYA P	BC	7352706275	INDIAN BANK	IDIB000M016	600019031	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
83	202203077BCM00074	SURYA KALA M	BC	41350784057	STATE BANK OF	SBIN0018669	627002049	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
84	202203077BCM00063	SUREPALLI NAGARJUNA	BC	41329782808	STATE BANK OF	SBIN0010515	600002126	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
85	202203077BCM00056	SYED NAVAZ	BC	3566048528	CENTRAL BANK	CBIN0281426	600016019	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
86	202203077BCM00059	THILAGAMANI S	BC	157601000039905	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
87	202203077BCM00057	THIRUCHOLAN T	BC	41294916781	STATE BANK OF	SBIN0011071	622002006	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00

	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
88	202203077BCM00077	ABIRAMI DEVI K R	BC	7130368588	INDIAN BANK	IDIB000V013	600019066	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
89	202203077BCM00058	DINESH B	MBC	029701000033904	INDIAN OVERSEAS	IOBA0000297	605020025	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
90	202203077BCM00069	KRISHNAMOORTHY M	BC	1772120000468	CANARA BANK	CNRB0001772	622015010	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
91	202203077BCM00083	RAM PRASATH N T	BC	35241317888	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
92	202203077BCM00076	VIGNESH S	BC	7122996182	INDIAN BANK	IDIB000P043	632019031	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
	Course :	B.E	Information Technology											
	Course Year	1												
93	202203077BCM00113	MUTHUKUMAR G	BC	110054614300	CANARA BANK	CNRB0001355	625015032	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
94	202203077BCM00003	NIYASUDEEN T	BC	008301000081519	INDIAN OVERSEAS	IOBA0000083	609020202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
95	202203077BCM00109	SANDEEP A	MBC	110081466779	CANARA BANK	CNRB0002998	627015016	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
96	202203077BCM00111	SHANTHOSH KUMAR B	BC	359601000010764	INDIAN OVERSEAS	IOBA0003596	600020254	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
97	202203077BCM00110	SUBHASH S	BC	274510100039522	UNION BANK OF	UBIN0827452	600026134	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
98	202203077BCM00115	VASANTH S	BC	41305024318	STATE BANK OF	SBIN0012935	600002915	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
	Course :	B.E	Information Technology											
	Course Year	2												
99	202203077BCM00112	AKSHAYA S	BC	500101012273619	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	3200.0	1900.00	7850.00
100	202203077BCM00138	AKSHAYA M	BC	285201000007986	INDIAN OVERSEAS	IOBA0002852	600020202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
101	202203077BCM00136	GOKUL PRASANNA V	BC	7057582742	INDIAN BANK	IDIB000A197	632019053	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
102	202203077BCM00137	GUNAL GOWTHAM V	BC	40900063027	STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	0.00	1150.00	3600.0	1900.00	8250.00
103	202203077BCM00108	PAVITHRA B	MBC	188501000016499	INDIAN OVERSEAS	IOBA0001885	600020150	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E	Mechanical Engineering											
	Course Year	1												
104	202203077BCM00043	ANNAMALAI ARASU G	DNC	236001000023092	INDIAN OVERSEAS	IOBA0002360	629020007	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
105	202203077BCM00033	DEEPAK K	BC	7337641590	INDIAN BANK	IDIB000M172	600019128	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
106	202203077BCM00024	DURAISAMY R	MBC	7315294506	INDIAN BANK	IDIB000K083	604019016	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
107	202203077BCM00036	KOLAPPAN K	DNC	21090100016308	FEDERAL BANK	FDRL0002109	629049006	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
108	202203077BCM00035	NAVEEN R	BC	36233326341	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
109	202203077BCM00040	SHEIK HAMEED M	BC	500101012273326	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
110	202203077BCM00042	THIRUPUGAZH R	BC	41446894427	STATE BANK OF	SBIN0003687	600002221	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00

111	202203077BCM00039	YUVAN SANKAR V	MBC	7073761391	INDIAN BANK	IDIB000K142	609019004	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
	Course :	B.E	Mechanical Engineering											
	Course Year	2												
112	202203077BCM00038	MOHANKUMAR S	MBC	110006590396	CANARA BANK	CNRB0003856	600015146	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
113	202203077BCM00034	PREAMKUMAR A	MBC	188001000024655	INDIAN OVERSEAS	IOBA0001880	600020128	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
114	202203077BCM00037	SRIDHAR V	BC	35094233935	STATE BANK OF	SBIN0003687	600002221	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
115	202203077BCM00041	YOGESH S	MBC	500101012273130	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.Tech	Artificial Intell and Data Science											
	Course Year	1												
116	202203077BCM00102	AKALYA M	BC	326201000003458	INDIAN OVERSEAS	IOBA0003262	600020227	100.00	1500.00	0.00	1150.00	0.00	1900.00	4650.00
117	202203077BCM00106	HARIRAGAVAN A	MBC	500101013322166	CITY UNION BANK	CIUB0000561	606054105	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
118	202203077BCM00100	HARI S K	BC	7315947524	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
119	202203077BCM00044	HARIHARAN R	MBC	500101012272426	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
120	202203077BCM00099	JAYAPRIYA M	MBC	6661358982	INDIAN BANK	IDIB000T082	631019091	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
121	202203077BCM00098	JEEVA N	BC	353100050305302	TAMIL NADU	TMBL0000353	625060027	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
122	202203077BCM00097	KARTHIKA H	BC	35074884700	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
123	202203077BCM00121	KASTHURI RAJA G	BC	500101012273191	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
124	202203077BCM00045	KAVIYA SANJAY K	BC	41357533981	STATE BANK OF	SBIN0000929	605002022	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
125	202203077BCM00095	KEERTHIVASAN M	MBC	500101011664143	CITY UNION BANK	CIUB0000406	613054010	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
126	202203077BCM00092	MANMOHAN P S	MBC	182301000023988	BANK OF BARODA	BARB0MOONGI	606012003	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
127	202203077BCM00103	MOHAMMED TAWFEEQ B	BC	981828426	INDIAN BANK	IDIB000G004	636019037	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
128	202203077BCM00081	MUKESH M	MBC	255501000015153	INDIAN OVERSEAS	IOBA0002555	600020190	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
129	202203077BCM00093	OVIYA C	BC	5315505840	CENTRAL BANK	CBIN0284211	613016004	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
130	202203077BCM00105	PAVITHRA A	MBC	6500109110	INDIAN BANK	IDIB000K142	609019004	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
131	202203077BCM00080	PAVITHRA B	MBC	33114435600	STATE BANK OF	SBIN0010666	600002131	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
132	202203077BCM00091	SARAN K	MBC	127912010000824	UNION BANK OF	UBIN0812790	600026092	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
133	202203077BCM00096	SHANMUGA VADIVU PANDY S	BC	6473260773	INDIAN BANK	IDIB000V001	600019065	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
134	202203077BCM00104	SHARU MITHRA S	BC	2366011057186	UCO BANK	UCBA0002366	600028033	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
135	202203077BCM00101	SIVA PRAKASH M	BC	451402010111474	UNION BANK OF	UBIN0545147	626026102	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
136	202203077BCM00002	SRIVARSHAN K	BC	41192257621	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	2400.0	1900.00	7900.00
137	202203077BCM00004	SWETHA P	MBC	803210110009342	BANK OF INDIA	BKID0008032	600013034	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

138	202203077BCM00094	VENISHREE N	BC	110067074726	CANARA BANK	CNRB0003764	600015145	100.00	1500.00	0.00	1150.00	2400.0	1900.00	7050.00
Course : B.Tech Artificial Intell and Data Science														
Course Year 2														
139	202203077BCM00090	AKASH M	BC	814610510000241	BANK OF INDIA	BKID0008146	614013102	100.00	1500.00	0.00	1150.00	4000.0	1900.00	8650.00
140	202203077BCM00107	ARAVINDHAN V	MBC	111801000026605	INDIAN OVERSEAS	IOBA0001118	632020105	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
141	202203077BCM00082	MUTHUKUMAR S	BC	500101013026225	CITY UNION BANK	CIUB0000634	600054125	100.00	1500.00	2000.00	0.00	3200.0	1900.00	8700.00
Course : M.B.A -														
Course Year 1														
142	202203077BCM00051	DEEPIKA K	BC	6793516245	INDIAN BANK	IDIB000T161	600019239	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
143	202203077BCM00054	DINESH KUMAR L	MBC	6523931715	INDIAN BANK	IDIB000N018	605019064	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
144	202203077BCM00050	KEERTHIHA P	BC	39643444073	STATE BANK OF	SBIN0018178	612002007	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
145	202203077BCM00049	MADHAVAKUMAR R	MBC	013301000016793	INDIAN OVERSEAS	IOBA0000133	600020140	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
146	202203077BCM00046	NIRMALKUMAR S	BC	115001000902771	CITY UNION BANK	CIUB0000115	620054003	250.00	285.00	1000.00	0.00	2800.0	2100.00	6435.00
147	202203077BCM00048	RAJAPANDIYAN A	MBC	41131198698	STATE BANK OF	SBIN0010665	606002099	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
148	202203077BCM00052	SNEHA A S	BC	7066178679	INDIAN BANK	IDIB000V080	600019102	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00
149	202203077BCM00047	VENGATESHPRASATH M P	BC	6756061142	INDIAN BANK	IDIB000K001	605019036	250.00	285.00	1000.00	0.00	2800.0	2100.00	6435.00
150	202203077BCM00053	VINOTHINI S	BC	007801000073016	INDIAN OVERSEAS	IOBA0000078	632020102	250.00	285.00	1000.00	0.00	0.00	2100.00	3635.00

Total 16375. 214065 169000 67850.0 19800 286800 952090.0

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

Principal
Sri Sairam Institute of Technology Chennai

To,
The DBC&MW Officer
Kancheepuram

WELCOME Sri Sairam Institute of Technology Chennai - Assistant, Kancheepuram

Scholarship Applications Received Summary

2022-2023

Institute Name : Sri Sairam Institute of Technology Chennai

Academic Year : 2022-2023

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20220001	1	5525.00	17-12-2022	20-12-2022
20220002	1	4675.00	17-12-2022	20-12-2022
20220003	1	4650.00	17-12-2022	20-12-2022
20220004	1	4650.00	17-12-2022	20-12-2022
20220005	1	5525.00	17-12-2022	20-12-2022
20220008	1	3635.00	17-12-2022	20-12-2022
20220009	3	14635.00	17-12-2022	20-12-2022
20220010	3	20500.00	17-12-2022	20-12-2022
20220011	1	5525.00	17-12-2022	20-12-2022
20220013	1	4650.00	17-12-2022	20-12-2022
20220016	3	17975.00	17-12-2022	20-12-2022
20220017	2	17300.00	17-12-2022	20-12-2022
20220018	2	9325.00	17-12-2022	20-12-2022
20220006	3	18635.00	17-12-2022	20-12-2022
20220012	1	5500.00	17-12-2022	20-12-2022
20220014	1	8650.00	17-12-2022	20-12-2022
20220015	3	13950.00	17-12-2022	20-12-2022
20220019	122	614175.00	20-12-2022	20-12-2022
20220020	150	1036425.00	20-12-2022	20-12-2022
20220007	3	10905.00	17-12-2022	20-12-2022
20220021	150	952090.00	27-02-2023	27-02-2023
20220022	36	230000.00	27-02-2023	27-02-2023







Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

SRI SAI RAM INSTITUTE OF TECHNOLOGY (AUTONOMOUS) (Chengalpattu)

Pudhumai Penn Scheme – Application Status as on 10-Jan-2023

Application auto-approved for all stages



[Back To Dashboard](#)
Search:

SI No	Application #	Student Name	Mobile #	Email ID	EMIS #	Aadhaar #	Reg Date	Department	Subject	View
11	CPT0451722	VAISHNAVI K	9344588247	sit22me043@sairamtap.edu.in	3326060892100492	XXXXXXXX5300	10-Nov-2022	B.E	MECHANICAL ENGINEERING	
12	CPT0463649	DHIVYADHARSHINI J	6381017536	sit22cs180@sairamtap.edu.in	3308130080201489	XXXXXXXX2491	14-Nov-2022	B.E	COMPUTER SCIENCE AND ENGINEERING	
13	CPT0464572	KOKILA G	6383253647	sit22ec12@sairamtap.edu.in	3306040530200044	XXXXXXXX4229	14-Nov-2022	B.E	ELECTRONICS AND COMMUNICATION ENGINEERING	
14	CPT0465311	AKALYA V	9655920919	sit22ec115@sairamtap.edu.in	3320040350200604	XXXXXXXX4358	14-Nov-2022	B.E	ELECTRONICS AND COMMUNICATION ENGINEERING	
15	CPT0471038	SUVEDHA A	9841189948	sit22ee052@sairamtap.edu.in	3302090050600082	XXXXXXXX8960	15-Nov-2022	B.E	ELECTRICAL AND ELECTRONICS ENGINEERING	
16	CPT0476119	GOPIKA S	9943045667	sit22ad110@sairamtap.edu.in	3306170800200116	XXXXXXXX2734	16-Nov-2022	B.TECH	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	

Moovalur Ramamirtham Ammaiyar Higher Education Assurance Scheme

SRI SAI RAM INSTITUTE OF TECHNOLOGY (AUTONOMOUS) (Chengalpattu)

Pudhumai Penn Scheme - Application Status as on 10-Jan-2023
Application auto-approved for all stages

 [Back To Dashboard](#)

Search:

SI No	Application #	Student Name	Mobile #	Email ID	EMIS #	Aadhaar #	Reg Date	Department	Subject	View
1	CPT0435349	ABINAYA V	8925053627	sit22it170@sairamtap.edu.in	3303070500900082	XXXXXXXX8235	08-Nov-2022	B.TECH	INFORMATION TECHNOLOGY	
2	CPT0436885	KEERTHIKA B	9360624061	sit22it180@sairamtap.edu.in	3304040050100095	XXXXXXXX6949	08-Nov-2022	B.TECH	INFORMATION TECHNOLOGY	
3	CPT0438766	TAMIL SELVI M	9941348014	sit22co056@sairamtap.edu.in	3303010547501447	XXXXXXXX6811	08-Nov-2022	B.E	COMPUTER AND COMMUNICATION ENGINEERING	
4	CPT0439588	BHOOMIKA V	9840344518	sit22cs162@sairamtap.edu.in	3302050220100028	XXXXXXXX9477	08-Nov-2022	B.E	COMPUTER SCIENCE AND ENGINEERING	
5	CPT0439702	JANANI A	9940592107	sit22cs161@sairamtap.edu.in	3303140260600134	XXXXXXXX6357	08-Nov-2022	B.E	COMPUTER SCIENCE AND ENGINEERING	
6	CPT0439890	PRIYAVARSHINI A	9150959069	sit22cs164@sairamtap.edu.in	3302090060403116	XXXXXXXX5479	08-Nov-2022	B.E	COMPUTER SCIENCE AND ENGINEERING	
7	CPT0440008	DHANISHIYA T	9751604101	sit22it174@sairamtap.edu.in	3318110541500331	XXXXXXXX3242	08-Nov-2022	B.TECH	INFORMATION TECHNOLOGY	
8	CPT0446686	TAMILARASI S	9042629448	sit22cs168@sairamtap.edu.in	330503116041721851	XXXXXXXX6485	09-Nov-2022	B.E	COMPUTER SCIENCE AND ENGINEERING	
9	CPT0446953	LAVANYA D	9087614450	sairam@sairamit.edu.in	3306100540100063	XXXXXXXX6939	09-Nov-2022	B.E	ELECTRICAL AND ELECTRONICS ENGINEERING	
10	CPT0450886	MYTHILI P	8122810614	sit22it173@sairamtap.edu.in	3306010790100048	XXXXXXXX5068	10-Nov-2022	B.TECH	INFORMATION TECHNOLOGY	