

**5.1.1 Average percentage of students benefited by scholarships and freeships provided by the government during AY 22-23**

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2022-2023	ADW - SC, ST, SCA & SCC (Adi Diravida Scholarship)	100	55,97,350
	BCW- BC,MBC & DNC (BC Scholarship)	191	9,39,985
	First Generation Graduate	179*	44,75,000

(\*Note: Out of 179, 126 Students availing BC Scholarship also. Hence overall beneficiaries through government scholarship = 100+191+53=344)

**5.1.1 Average percentage of students benefited by scholarships and freeships provided by the government during AY 22-23**

Total No. of Students	720
No. of Students benefited by Government Scholarship	344
% of Students benefited by Government Scholarship	47.78

**5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution besides government schemes during AY 22-23**

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2022-2023	Fees Concession-Management	219	19,40,115

**5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution besides government schemes during AY 22-23**

Total No. of Students	720
No. of Students benefited by Institution's Scholarship	219
% of Students benefited by Institution's Scholarship	30.4



*S. Shafiq*

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
 No. 27, Thayanur, Trichy-620 009.



Contact CARE &lt;contact@care.ac.in&gt;

## College Student disbursement list

2 messages

DADWO TRICHY &lt;trichydadwo@gmail.com&gt;

Tue, Nov 21, 2023 at 6:50 PM

To: principal@aimancollege.org, bishoparulswamy@yahoo.com, contact@care.ac.in, cauverycollege\_try@rediffmail.com, ranacacct@yahoo.com, dean.trichysrmmc@srmcampus.org, chettinadcollege@gmail.com, cpcw@cpcw.in, principal\_cjcon@yahoo.com, crc\_tiruchirapalli@yahoo.com, principalcrv@gmail.com, dearitrichy@gmail.com, dsit2011@gmail.com, divine12732@gmail.com, scntrichy@gmail.com, gvnschoolofnursing@rediffmail.com, krishna mohan manavar sakthi iyakkam <msemoham@gmail.com>, director@hbs.ac.in, holycceducationbed@yahoo.in, idhayaamcoe12702@gmail.com, imayamartscollege@gmail.com, imayam12703@yahoo.in, imayamengg2009@gmail.com, iiatoffice2013@gmail.com, Imayampoly Tecnic <imayampolycollege@gmail.com>, icontry@yahoo.co.in, indraganesanbed@gmail.com

 College Disbursement list as on 21-11-23.xlsx  
2754K

Contact CARE &lt;contact@care.ac.in&gt;

Wed, Nov 22, 2023 at 9:03 AM

To: PRINCIPAL CARE COE &lt;principal.coe@care.ac.in&gt;

Cc: SRINIVASA PERUMAL P &lt;psrinivasa@care.ac.in&gt;, Ramya N &lt;nranya@care.ac.in&gt;, GAYATHRI A &lt;agayathri@care.ac.in&gt;

Good Morning Mam,  
I Have forwarded mail from DADWO for your reference mam  
Thanks and Regards  
Akilandeswari N  
Front office Executive  
CARE Group of Institution  
Phone: 0431 - 2690505

----- Forwarded message -----

From: DADWO TRICHY &lt;trichydadwo@gmail.com&gt;

Date: Tue, Nov 21, 2023 at 6:50 PM

Subject: College Student disbursement list

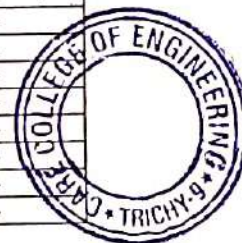
To: <principal@aimancollege.org>, <bishoparulswamy@yahoo.com>, <contact@care.ac.in>, <cauverycollege\_try@rediffmail.com>, <ranacacct@yahoo.com>, <dean.trichysrmmc@srmcampus.org>, <chettinadcollege@gmail.com>, <cpcw@cpcw.in>, <principal\_cjcon@yahoo.com>, <crc\_tiruchirapalli@yahoo.com>, <principalcrv@gmail.com>, <dearitrichy@gmail.com>, <dsit2011@gmail.com>, <divine12732@gmail.com>, <scntrichy@gmail.com>, <gvnschoolofnursing@rediffmail.com>, krishna mohan manavar sakthi iyakkam <msemoham@gmail.com>, <director@hbs.ac.in>, <holycceducationbed@yahoo.in>, <idhayaamcoe12702@gmail.com>, <imayamartscollege@gmail.com>, <imayam12703@yahoo.in>, <imayamengg2009@gmail.com>, <iiatoffice2013@gmail.com>, Imayampoly Tecnic <imayampolycollege@gmail.com>, <icontry@yahoo.co.in>, <indraganesanbed@gmail.com>

 College Disbursement list as on 21-11-23.xlsx  
2754K


1	CARE Group of Institutions	TNTRC202200001797	JAYASEELAN M	422565450241	CANARA BANK	1202108043259	22800	Credit Success	13-11-2023	-
2	CARE Group of Institutions	TNTRC202200007604	MOHAN S	453935870736	INDIAN BANK	0000006722352187	22800	Credit Success	14-11-2023	-
3	CARE Group of Institutions	TNTRC202200001440	NISHA M	239048580901	INDIAN BANK	0000007333922325	22800	Credit Success	25-07-2023	-
4	CARE Group of Institutions	TNTRC202200013255	VIVETHA V	248270738707	INDIAN BANK	0000006521808751	22800	Credit Success	25-07-2023	-
5	CARE Group of Institutions	TNTRC202200009072	ASHVIN A	255507983566	INDIAN BANK	0000006996272058	25400	Credit Success	19-05-2023	-
6	CARE Group of Institutions	TNTRC202200013349	PARTHA SARATHI B	288165669334	INDIAN BANK	0000007370875403	22800	Credit Success	27-06-2023	-
7	CARE Group of Institutions	TNTRC202200008583	AMIZTHAN YOGARAJAN	310399504828	STATE BANK OF INDIA	36534018131	22800	Credit Success	16-03-2023	-
8	CARE Group of Institutions	TNTRC202200017839	RISHIKANTH R	318401744318	STATE BANK OF INDIA	41446822065	22800	Credit Success	27-06-2023	-
9	CARE Group of Institutions	TNTRC202200017823	PIRATHIP S	326042331515	INDIAN OVERSEAS BANK	247701000011339	22800	Credit Success	27-06-2023	-
10	CARE Group of Institutions	TNTRC202200007350	HARINI A	358064151720	BANK OF BARODA	27488100000559	22800	Credit Success	25-07-2023	-
11	CARE Group of Institutions	TNTRC202200013208	SATHISHKUMAR S	418674277618	INDIAN OVERSEAS BANK	361001000008086	25400	Credit Success	25-07-2023	-
12	CARE Group of Institutions	TNTRC20220000856	SAMKUMAR B	419478337332	INDIAN OVERSEAS BANK	136401000025381	25400	Credit Success	15-03-2023	-
13	CARE Group of Institutions	TNTRC202200020106	HEMALATHA CHANDRASEKARAN	426862822015	INDIAN OVERSEAS BANK	037501000029781	22800	Credit Success	29-05-2023	-
14	CARE Group of Institutions	TNTRC202200008559	VANITHA S	440461533943	PALLAVAN GRAMA BANK	00000010173017988	22800	Credit Success	25-07-2023	-
15	CARE Group of Institutions	TNTRC202200002456	TAMILSELVAN S	508197595744	INDIAN BANK	0000006546262496	22800	Credit Success	16-03-2023	-
16	CARE Group of Institutions	TNTRC202200011071	ABINAYA S	553111207341	CANARA BANK	2895108035274	22800	Credit Success	25-07-2023	-
17	CARE Group of Institutions	TNTRC202200004913	ANJUGAM	560692116106	STATE BANK OF INDIA	41560721586	16800	Credit Success	16-03-2023	-
18	CARE Group of Institutions	TNTRC202200019106	LAKSHMIKAANTH KARUPPASAMY	562228607453	CANARA BANK	110104756961	22800	Credit Success	13-04-2023	-
19	CARE Group of Institutions	TNTRC202200009590	T KAVIYA	591517387982	CANARA BANK	1202120000081	25400	Credit Success	15-03-2023	-
20	CARE Group of Institutions	TNTRC202200010307	BHARGAVI B	630684386230	INDIAN BANK	0000006682841035	22800	Credit Success	16-03-2023	-
21	CARE Group of Institutions	TNTRC202200012688	SANKARANARAYANAN C	632994088882	INDIAN OVERSEAS BANK	107701000025100	16800	Credit Success	17-08-2023	-
22	CARE Group of Institutions	TNTRC202200009240	NARASIMMAN S	634027685876	INDIAN BANK	0000006504380699	25400	Credit Success	15-03-2023	-
23	CARE Group of Institutions	TNTRC202200009556	BHARATH MUTHURAMU	712977199747	STATE BANK OF INDIA	36437664324	22800	Credit Success	04-07-2023	-
24	CARE Group of Institutions	TNTRC202200021213	THIRUGNANA SAMBANTHAR K	716124514394	STATE BANK OF INDIA	36538783969	22800	Credit Success	13-04-2023	-
25	CARE Group of Institutions	TNTRC202200009690	MURALI MANO V	736726897817	STATE BANK OF INDIA	35943586253	22800	Credit Success	16-03-2023	-
26	CARE Group of Institutions	TNTRC202200018014	KEVIN KISHORE RAJA	761980149679	INDIAN BANK	0000006947631607	22800	Credit Success	13-04-2023	-
27	CARE Group of Institutions	TNTRC202200008038	ARCHANA P	790241844924	BANK OF BARODA	27488100000698	22800	Credit Success	17-03-2023	-
28	CARE Group of Institutions	TNTRC202200007520	SUBIKSHAN M	793919736155	UCO BANK	01110110075425	22800	Credit Success	25-07-2023	-
29	CARE Group of Institutions	TNTRC202200008166	DURGADEVI DEVARAJ	803962150354	CANARA BANK	1285120000257	22800	Credit Success	16-03-2023	-
30	CARE Group of Institutions	TNTRC202200002602	JEYACHANDRAN C	824876933126	BANK OF BARODA	27488100000313	22800	Credit Success	25-07-2023	-
31	CARE Group of Institutions	TNTRC202200011329	BALAMURUGAN KALIYAMOORTHY	859400519431	UCO BANK	16563211012023	22800	Credit Success	16-03-2023	-
32	CARE Group of Institutions	TNTRC202200002271	T AADHITHIYA	864093791166	CENTRAL BANK OF INDIA	5258270284	22800	Credit Success	25-07-2023	-
33	CARE Group of Institutions	TNTRC202200007541	GAYATHRI A	889781591997	STATE BANK OF INDIA	39841444511	22800	Credit Success	19-04-2023	-
34	CARE Group of Institutions	TNTRC202200007312	DHAYANITHI DHANDAPANI	925044251114	INDIAN OVERSEAS BANK	021601000026427	22800	Credit Success	15-03-2023	-
35	CARE Group of Institutions	TNTRC202200014785	VIGNESH N	988530154653	INDIAN BANK	0000006653635898	22800	Credit Success	23-03-2023	-
36	CARE Group of Institutions	TNTRC202200007554	PARTHA SARATHI G	996949032938	INDIAN BANK	0000006461990293	25400	Credit Success	15-03-2023	-
37	CARE Group of Institutions	TNTRC202200009440	SHALINI KRISHNAN	200850602230	INDIAN OVERSEAS BANK	005301000090148	16800	Credit Success	16-03-2023	-
38	CARE Group of Institutions	TNTRC202200009312	SRI RAM MANIKANDAN CHINNADURAI	294333269106	INDIAN BANK	0000006867593943	22800	Credit Success	16-03-2023	-
39	CARE Group of Institutions	TNTRC202200012265	SANJAY PRASATH M	297691183779	INDIAN BANK	0000006827706064	22800	Credit Success	25-07-2023	-
40	CARE Group of Institutions	TNTRC202200020115	DINESH SAKTHIVEL	363075987093	STATE BANK OF INDIA	34728366036	16800	Credit Success	13-04-2023	-
41	CARE Group of Institutions	TNTRC202200004823	BARANITHARAN R	383568680713	INDIAN BANK	0000006379266671	22800	Credit Success	16-03-2023	-
42	CARE Group of Institutions	TNTRC202200011755	VIJAY SEKAR	401655369941	INDIAN BANK	0000006808178574	22800	Credit Success	25-07-2023	-
43	CARE Group of Institutions	TNTRC202200000227	YASWINKUMAR	402488958528	INDIAN OVERSEAS BANK	230001000019504	25400	Credit Success	15-03-2023	-
44	CARE Group of Institutions	TNTRC202200007134	AKASH A	411146058678	CANARA BANK	110034193230	22800	Credit Success	16-03-2023	-
45	CARE Group of Institutions	TNTRC202200019471	YUVASRI SAMBATHKUMAR	510561062791	UCO BANK	15930110076033	16800	Credit Success	13-04-2023	-
46	CARE Group of Institutions	TNTRC202200015365	SWETHA MANIKANDAN	536759903624	INDIAN OVERSEAS BANK	325301000001938	22800	Credit Success	23-03-2023	-
47	CARE Group of Institutions	TNTRC202200007986	DHILLIPAN R	569154888515	KARUR VYSSA BANK	1116155000229145	25400	Credit Success	16-03-2023	-



48	CARE Group of Institutions	TNTRC202200013232	BARATH SENTHILVEL	597557719025	INDIAN BANK	0000006968869502	22800	Credit Success	18-03-2023	-
49	CARE Group of Institutions	TNTRC202200002329	KEERTHANA S	611974072705	INDIAN OVERSEAS BANK	227301000022187	25400	Credit Success	15-03-2023	-
50	CARE Group of Institutions	TNTRC202200001233	SURAJ RAJADURAI	620945157967	CANARA BANK	110030126090	25400	Credit Success	15-03-2023	-
51	CARE Group of Institutions	TNTRC202200021269	PRAVEEN ANNAMALAI	637852509455	INDIAN OVERSEAS BANK	281501000013721	22800	Credit Success	13-04-2023	-
52	CARE Group of Institutions	TNTRC202200006558	NAVEENPRASANTH VIJAYAKUMAR	781709768808	INDIAN BANK	00000006437861631	25400	Credit Success	25-07-2023	-
53	CARE Group of Institutions	TNTRC202200007060	ARUL KUMARAN A	799296316327	CENTRAL BANK OF INDIA	3758714149	22800	Credit Success	16-03-2023	-
54	CARE Group of Institutions	TNTRC202200008016	MAHESWARAN R	868728920173	STATE BANK OF INDIA	36103002585	22800	Credit Success	16-03-2023	-
55	CARE Group of Institutions	TNTRC202200007463	YOGESH MURUGAN	936773915915	BANK OF INDIA	831218210000215	25400	Credit Success	07-06-2023	-
56	CARE Group of Institutions	TNTRC202200014488	SOFIYA VIJAYAMOORTHY	946830114432	THE FEDERAL BANK LTD	99980119071152	16800	Credit Success	23-03-2023	-
57	CARE Group of Institutions	TNTRC202200011777	M RAHUL	952036021617	INDIAN OVERSEAS BANK	063501000059806	22800	Credit Success	25-07-2023	-
58	CARE Group of Institutions	TNTRC202200007373	SURIYA	980410629535	CANARA BANK	110024821062	22800	Credit Success	19-04-2023	-
59	CARE Group of Institutions	TNTRC202200020891	PRIYA DARSHAN RAJA	473151393682	INDIAN BANK	00000006493361290	25400	Credit Success	25-09-2023	-
60	CARE Group of Institutions	TNTRC202200007052	SUDHARSAN M	261100384090	INDIAN OVERSEAS BANK	155201000018809	22800	Credit Success	18-03-2023	-
61	CARE Group of Institutions	TNTRC202200000252	HARRISH KRISHNAN B	309261816118	INDIAN BANK	00000006761554802	22800	Credit Success	18-03-2023	-
62	CARE Group of Institutions	TNTRC202200001861	RAJMOHAN K	362378497073	INDIAN OVERSEAS BANK	096301000073922	25400	Credit Success	18-03-2023	-
63	CARE Group of Institutions	TNTRC202200008788	SHELLY NIRANJAN SHANMUGA SUND	371774039087	INDIAN BANK	00000006973584484	25400	Credit Success	25-07-2023	-
64	CARE Group of Institutions	TNTRC202200020880	KARTHIKRAJA KARNAN	435139618884	STATE BANK OF INDIA	67346288827	22800	Credit Success	13-04-2023	-
65	CARE Group of Institutions	TNTRC202200010549	BHARATHI R	457186024719	CANARA BANK	2755101045157	22800	Credit Success	18-03-2023	-
66	CARE Group of Institutions	TNTRC202200014864	SUVETHA S	467578064592	INDIAN OVERSEAS BANK	008801000061517	25400	Credit Success	23-03-2023	-
67	CARE Group of Institutions	TNTRC202200016231	GUNALAN S	561782316289	INDIAN BANK	00000006974267974	22800	Credit Success	23-03-2023	-
68	CARE Group of Institutions	TNTRC202200007482	MADHAVAN A	661073478124	CANARA BANK	4522108000379	22800	Credit Success	18-03-2023	-
69	CARE Group of Institutions	TNTRC20220000E342	RISHIKUMAR S	696326642160	CANARA BANK	6052120000100	22800	Credit Success	18-03-2023	-
70	CARE Group of Institutions	TNTRC202200019075	S ASTALAKSHMI	699670195265	STATE BANK OF INDIA	39902484217	22800	Credit Success	29-05-2023	-
71	CARE Group of Institutions	TNTRC202200007431	ROOBAN KUMARESAN	741711259210	STATE BANK OF INDIA	40033988276	25400	Credit Success	18-03-2023	-
72	CARE Group of Institutions	TNTRC20220001C968	SIVA SAKTHI VELLAISAMY	743916885580	CENTRAL BANK OF INDIA	3553146642	22800	Credit Success	18-03-2023	-
73	CARE Group of Institutions	TNTRC20220001F928	UDHAYANITHI K	758248511681	INDIAN OVERSEAS BANK	009201000060079	22800	Credit Success	13-04-2023	-
74	CARE Group of Institutions	TNTRC202200019836	DINESHKUMAR MOHANDOSS	770102146211	INDIAN BANK	00000006588805037	22800	Credit Success	13-04-2023	-
75	CARE Group of Institutions	TNTRC202200013490	SRIRAM G	806076733679	BANK OF BARODA	05400100024111	22800	Credit Success	25-07-2023	-
76	CARE Group of Institutions	TNTRC202200011935	LEELA ABIRAMI KARUPPAIYA	822567192816	KARUR VYSYA BANK	1725170000018617	22800	Credit Success	29-08-2023	-
77	CARE Group of Institutions	TNTRC202200019489	NARESHPRABU PONNUSAMY	831894392591	STATE BANK OF INDIA	67376511942	22800	Credit Success	13-04-2023	-
78	CARE Group of Institutions	TNTRC202200017789	BHAKIYAVATHI R	879074323031	INDIAN BANK	00000006574674847	22800	Credit Success	18-03-2023	-
79	CARE Group of Institutions	TNTRC202200009468	PANNEER SELVAM M	911802964251	STATE BANK OF INDIA	40007450499	22800	Credit Success	18-03-2023	-
80	CARE Group of Institutions	TNTRC202200003410	NIVEDHAPRIYAN V	919802967776	INDIAN OVERSEAS BANK	036801000036355	22800	Credit Success	25-07-2023	-
81	CARE Group of Institutions	TNTRC202200007143	KEERTHANA R	990993295941	INDIAN BANK	00000006145926012	22800	Credit Success	18-03-2023	-
82	CARE Group of Institutions	TNTRC202200001816	BHARATHI B	492074437008	INDIAN BANK	00000006657784868	22800	Credit Success	16-03-2023	-
83	CARE Group of Institutions	TNTRC202200008529	NAVANEETHAKRISHNAN R	536909085034	BANK OF INDIA	831810510007192	22800	Credit Success	16-03-2023	-
84	CARE Group of Institutions	TNTRC202200014366	NISHANTH KIRUBAKARAN	677699084285	KARUR VYSYA BANK	1196170000003278	22800	Credit Success	23-03-2023	-
85	CARE Group of Institutions	TNTRC202200019296	DHINAKARAN SELVAM	914765229613	CANARA BANK	1505108023737	22800	Credit Success	13-04-2023	-
86	CARE Group of Institutions	TNTRC202200021557	GOPINATH I	441410845957	-	-	-	Credit Fail	-	Aadhaar No
87	CARE Group of Institutions	TNTRC202200010173	LOGESHWARAN S	717863086197	-	-	57000	Credit Success	-	Account Cl
88	CARE Group of Institutions	TNTRC202200009093	JOSEPHINE J	629843463026	-	-	57000	Credit Success	-	-
89	CARE Group of Institutions	TNTRC202200011947	GLORY SWEETY A	747968726206	-	-	57000	Credit Success	-	-
90	CARE Group of Institutions	TNTRC202200010079	KARWIN VIKASH T R	930535349174	-	-	57000	Credit Success	-	-
91	CARE Group of Institutions	TNTRC202200010115	M JEAN BENEDICT	623085028909	-	-	57000	Credit Success	-	-
92	CARE Group of Institutions	TNTRC202200015250	JANCY RANI R	639888423820	-	-	57000	Credit Success	-	-
93	CARE Group of Institutions	TNTRC202200017081	JASMINE M	942724311025	-	-	57000	Credit Success	-	-
94	CARE Group of Institutions	TNTRC202200011088	PRISTAN RAJKUMAR A	535092731775	-	-	57000	Credit Success	-	-
95	CARE Group of Institutions	TNTRC202200010881	LEJANCY R	637273965380	-	-	57000	Credit Success	-	-
96	CARE Group of Institutions	TNTRC202200016352	POUL ABISHEK F	859155782436	-	-	57000	Credit Success	-	-
97	CARE Group of Institutions	TNTRC202200019034	JOSHUVA VINITH G	639185720737	-	-	57000	Credit Success	-	-
98	CARE Group of Institutions	TNTRC202200018072	PRADEEP	454434862150	-	-	57000	Credit Success	-	-



99	CARE Group of Institutions	TNTRC202200011264	TAMILVANAN C	205833960650	-	57000	Credit Success	-	-
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*S. Anand*

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 009,

**PMSS Scholarship Renewal Student Name List  
(2022-23)**

S. No	Name of the Student	Year	Quota	Department	User ID	Password	Ref No
1	BHAKIYAVATHI R	3	MQ	CIVIL	TN202200308890	Bhakia@123	TNTRC202200012789
2	GUNALAN S	3	MQ	CIVIL	TN202200124259	Gunalan@123	TNTRC202200016231
3	JASMINE M	3	GQ	CIVIL	TN202200021012	Jasmine@123	TNTRC202200007081
4	KARTHIK RAJA	3	GQ	CIVIL	TN202200432350	Karthik@123	TNTRC202200020880
5	KEERTHANA R	3	MQ	CIVIL	TN202200276282	Keer@123	TNTRC202200007143
6	RAJMOHAN K	3	MQ	CIVIL	TN202200019823	Mohan@123	TNTRC202200001861
7	SUDHARSAN M	3	GQ	CIVIL	TN202200270837	Sudhar@123	TNTRC202200007052
8	AKASH A	2	GQ	CSE	TN202200141788	Akash@123	TNTRC202200007134
9	ARUL KUMARAN A	2	GQ	CSE	TN202200221612	Arul@123	TNTRC202200007060
10	DHILLIPAN R	2	MQ	CSE	TN202200292946	Dhilp@123	TNTRC202200007986
11	KEERTHANA S	2	GQ	CSE	TN202200158612	Keerthi@123	TNTRC202200002329
12	MAHESWARAN R	2	GQ	CSE	TN202200293127	Mahes@123	TNTRC202200008016
13	SRIRAM MANIKANDAN C	2	GQ	CSE	TN202200311838	Sriram@123	TNTRC202200009312
14	SURIYA V	2	GQ	CSE	TN202200217975	Suriya@123	TNTRC202200007373
15	SWETHA M	2	GQ	CSE	TN202200398095	Swetha@123	TNTRC202200015365
16	YASWINKUMAR M	2	GQ	CSE	TN202200021782	Yaswin@123	TNTRC202200000227
17	YOGESH M	2	GQ	CSE	TN202200213378	Yogesh@123	TNTRC202200007463
18	BHARATHI R	3	MQ	CSE	TN202200172193	Bharathi@123	TNTRC202200010549
19	HARRISH KRISHNAN B	3	GQ	CSE	TN202200024618	Harrish@123	TNTRC202200000252
20	PANNER SELVAM	3	MQ	CSE	TN202200313361	Panneer@123	TNTRC202200009468
21	SIVASAKTHI V	3	GQ	CSE	TN202200330721	Sakthi@123	TNTRC202200010968
22	SUVETHA S	3	GQ	CSE	TN202200385954	Suvetha@123	TNTRC202200014864
23	FAMILAMUTHAN A	2	MQ	ECE			
24	DINESH KUMAR M	3	MQ	ECE	TN202200443666	Dinesh@123	TNTRC202200019836



25	JANCY RANI R	3	GQ	ECE	TN202200276811	Jancy@123	TNTRC202200015250
26	DHINAKARAN S	4	GQ	ECE	TN202200426075	Dhina@123	TNTRC202200019296
27	NISHANTH K	4	GQ	ECE	TN202200026658	Nishan@123	TNTRC202200014366
28	BARATH S	2	GQ	MECH	TN202200372259	Barath@123	TNTRC202200013232
29	NIRMAL KUMAR	2	GQ	MECH			
30	SURAJ R	2	GQ	MECH	TN202200112137	Suraj@123	TNTRC202200001238
31	MADHAVAN A	3	GQ	MECH	TN202200126118	Madhavan@123	TNTRC202200007482
32	NARESH PRABHU P	3	GQ	MECH	TN202200417623	Naresh@123	TNTRC202200019489
33	PRISTAN RAJ KUMAR A	3	MQ	MECH	TN202200160195	Pristan@123	TNTRC202200011088
34	RISHI KUMAR S	3	MQ	MECH	TN202200127397	Rishi@123	TNTRC202200078342
35	ROOBAN K	3	MQ	MECH	TN202200126897	Rooban@123	TNTRC202200007431
36	UDHAYANITHI K	3	GQ	MECH	TN202200436516	Udhaya@123	TNTRC202200018928
37	NAVANEETHAKRISHNAN R	4	GQ	MECH	TN202200297127	Naveen@123	TNTRC202200008529
38	JOSHUVA VINITH G	2	MQ	AI & DS	TN202200267037	Joshva@123	TNTRC202200018052
39	NAVEEN PRASANTH V	2	GQ	AI & DS	TN202200016574	Naveen @123	TNTRC202200006558
40	PRIYADHARSHAN R	2	GQ	AI & DS	TN202200450675	Dharsan@123	TNTRC202200020891
41	RAHUL M	2	GQ	AI & DS	TN202200265856	Rahul@123	TNTRC202200011777
42	VIJAY V S	2	GQ	AI & DS	TN202200316984	Vijay@123	TNTRC202200011755
43	ASHOK R	3	GQ	AI & DS	TN202200337056	Ashok@123	TNTRC202200014280
44	ASTALAKSHMI S	3	GQ	AI & DS	TN202200409812	Kumari@123	TNTRC202200019075
45	JOSEPHINE J	3	GQ	AI & DS	TN202200300427	Joseph@123	TNTRC202200009093
46	LEELA ABIRAMI K	3	GQ	AI & DS	TN202200384309	Leela@123	TNTRC202200018935
47	MOHAN S	3	GQ	AI & DS	TN202200234387	Mohan@123	TNTRC202200007604
48	NIVEDHAPRIYAN V	3	GQ	AI & DS	TN202200233614	Nivedha@123	TNTRC202200007841
49	PRADEEP A	3	GQ	AI & DS	TN202200234530	Pradeep@123	TNTRC202200018072
50	SHELLY NIRANJAN S	3	GQ	AI & DS	TN202200234178	Shelly@123	TNTRC202200008388
51	SRIRAM G	3	MQ	AI & DS	TN202200375029	Sriram@123	TNTRC202200013490



52	TAMILVANNAN C	3	GQ	AI & DS	TN202200159890	Tamil@123	TNTRC202200011264
53	VIKRAM K	3	GQ	AI & DS	TN202200234077	Vikram@123	TNTRC202200014329
54	DINESH S	2	MQ	MBA	TN202200120707	Sakthi@123	TNTRC202200020115
55	SHALINI K	2	MQ	MBA	TN202200171192	Shalini@123	TNTRC202200009440
56	SOFIA V	2	MQ	MBA	TN202200157694	Sofia@123	TNTRC202200014488
57	YUVASRI S	2	MQ	MBA	TN202200316327	Yuvasri@123	TNTRC202200019471



*J. Anand*

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
 No. 27, Thayanur, Trichy-620 009.



**PMSS Scholarship First Year Student Name List**  
(2022-2023) PRRISH

S. No	Name of the Student	Dept/ Year	Cmty	Quota	User ID	Password	Ref No
1	AADHITHIYA T	AI & DS / I	SC	GQ	TN202200090296	Aadhi@123	TNTRC202200002271
2	ABINAYA S	AI & DS / I	SC	GQ	TN202200171962	Abinaya@123	TNTRC202200011071
3	HARINI A	AI & DS / I	SC	GQ	TN202200280633	Harini@123	TNTRC202200007350
4	JEYACHANDRAN C	AI & DS / I	SC	GQ	TN202200165794	Jeya@123	TNTRC202200002602
5	LEJANCY R	AI & DS / I	SCC	GQ	TN202200127267	Lejancy@123	TNTRC202200010881
6	NISHA M	AI & DS / I	SC	GQ	TN202200127875	Nisha@123	TNTRC202200000856
7	SATHISH KUMAR S	AI & DS / I	SC	GQ	TN202200267313	Sathish@123	TNTRC202200013255
8	SUBIKSHAN M	AI & DS / I	SCA	MQ	TN202200283467	Subim@123	TNTRC202200007520
9	VANITHA S	AI & DS / I	SC	GQ	TN202200301442	Vanitha@123	TNTRC202200008559
10	VIVETHA V	AI & DS / I	SC	GQ	TN202200372615	Vivetha@123	TNTRC202200013255
11	ASHVIN A	Civil / I	SC	GQ	TN202200309004	Ashvin@123	TNTRC202200009072
12	DURGADEVI D	Civil / I	SC	GQ	TN202200293365	Durga@123	TNTRC202200007312
13	GOPINATH I	Civil / I	SC	GQ	TN202200426245	Gopi@123	TNTRC202200021557
14	KEVINKISHORE R	Civil / I	SC	MQ	TN202200335808	Kevin@123	TNTRC202200018014
15	SIVARANJANI S	Civil / I	SC	GQ			
16	THIRUGNANA SAMBANTHAR K	Civil / I	SC	GQ	TN202200355963	Thiru@123	TNTRC202200021213
17	ARCHANA P	CSE / I	SC	GQ	TN202200293824	Archana@123	TNTRC202200008038
18	BHARATH M	CSE / I	SC	GQ	TN202200293824	Bharath@123	TNTRC202200009556
19	BHARGAVI B	CSE / I	SC	GQ	TN202200294607	Bhargavi@123	TNTRC202200010307
20	DHAYANITHI D	CSE / I	SC	GQ	TN202200280027	Dhaya@123	TNTRC202200007312
21	HEMALATHA C	CSE / I	SC	GQ	TN202200445689	Hema@123	TNTRC202200020106
22	JEAN BENEDICT M	CSE / I	SCC	GQ	TN202200323997	Jean@123	TNTRC202200010115
23	JAYACHANDRAN S	CSE / I	ST	GQ	TN202200448083	Jaya@123	TNTRC202200020419



24	KARWIN VIKASH T R	CSE / I	SCC	GQ	TN202200106583	Karwin@123	TNTRC202200010079
25	KAVIYA T	CSE / I	SC	GQ	TN202200316287	Kaviya@123	TNTRC202200009590
26	LAKSHMIKAANTH K K	CSE / I	SC	MQ	TN202200437967	Laks@123	TNTRC202200019106
27	MURALI MANO V	CSE / I	SC	GQ	TN202200317527	Murali@123	TNTRC202200009690
28	NARASIMMAN S	CSE / I	SC	GQ	TN2022003108369	Naras@123	TNTRC202200009240
29	PAUL ABISHEK F	CSE / I	SCC	GQ	TN202200407670	Paul@123	TNTRC202200016352
30	PIRATHIP S	CSE / I	SC	MQ	TN202200322132	Pirathip@123	TNTRC202200017823
31	RISHIKANTH R	CSE / I	SC	GQ	TN202200423119	Rishi@123	TNTRC202200017839
32	SAMKUMAR	CSE / I	SC	GQ	TN202200082296	Samkumar@123	TNTRC202200001440
33	TAMIL SELVAN S	CSE / I	SC	GQ	TN202200161300	Tamil@123	TNTRC202200002456
34	VIGNESH N	CSE / I	SC	GQ	TN202200307266	Vignesh@123	TNTRC202200014785
35	AMIZTHAN Y	ECE / I	SC	GQ	TN202200301743	Amizthan@123	TNTRC202200008583
36	GAYATHRI A	ECE / I	SC	MQ	TN202200283934	Gayu@123	TNTRC202200007541
37	GLORY SWEETY A	ECE / I	SCC	MQ	TN202200352038	Glory@123	TNTRC202200011947
38	PARTHA SARATHI G	ECE / I	SC	GQ	TN202200283889	Partha@123	TNTRC202200007554
39	BALAMURUGAN K	Mech / I	SC	MQ	TN202200343015	Bala@123	TNTRC202200011329
40	BHARATHI B	Mech / I	SC	GQ	TN202200076831	Bharathi@123	TNTRC202200001816
41	JAYASEELAN M	Mech / I	SC	MQ	TN202200143535	Jayam@123	TNTRC202200001797
42	LOGESHWARAN S	Mech / I	SC	MQ	TN202200324932	Logesh@123	TNTRC202200010173
43	PARTHA SARATHI B	Mech / I	SC	GQ	TN202200373478	Partha@123	TNTRC202200013349
44	ADHAVAN A R	MBA / I	SC	MQ			
45	ANJUGAM K	MBA / I	SC	MQ	TN202200234164	Anjugam@123	TNTRC202200004913
46	SANKARANARAYAN C	MBA / I	SC	MQ	TN202200340359	Sankar@123	TNTRC202200012688
47	SANJAY PRASATH M	AI & DS / II	SC	GQ	TN202200256999	Sanjayp@123	TNTRC202200012265
48	BARANITHARAN R	Mech / II	SC	GQ	TN202200232616	Barani@123	TNTRC202200004823
49	PRAVEEN A	Mech / II	SC	MQ	TN202200286192	Praveen@123	TNTRC202200021269

*S. Prath*  
**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
 Thayanur, Trichy-620 009.



*S. Prath*  
**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**



From

CARE School of Business Thayanoor village Trichy,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

2022-2023

Renewal.

Institution CARE School of Business Thayanoor village Trichy  
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	TuL Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Civil Engineering												
	Course Year 2													
1	202115081BCM00010	MUTHURAM M	DNC	7141588513	INDIAN BANK	IDIB000U022	625019023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Civil Engineering												
	Course Year 3													
2	202015081BCM00002	AKASH S	MBC	6578513171	INDIAN BANK	IDIB000S106	612019006	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
3	202015081BCM00021	LAKSHMIKANTH R	MBC	33110100015134	BANK OF BARODA	BARB0PUDUKO	622012002	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
4	202015081BCM00022	THENMOZHI S	BC	2755120000344	CANARA BANK	CNRB0002755	620015007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course : B.E	Computer Science Engineering												
	Course Year 2													
5	202115081BCM00022	GAYATHIRI BALAKRISHNAN	BC	004601000036460	INDIAN OVERSEAS	IOBA0000046	620020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202115081BCM00004	MAHALAKSHMI SVARAMAKRISHNAN	BC	40607047465	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	202115081BCM00027	MANIKANDAVASAN S	BC	7094328420	INDIAN BANK	IDIB000M132	612019010	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
8	202115081BCM00034	MOHANAKRISHNN M	BC	358501000004614	INDIAN OVERSEAS	IOBA0003585	620060071	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	202115081BCM00017	MOHAMED NAVEETH B	BC	093501000063008	INDIAN OVERSEAS	IOBA0000935	613020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00



	202115081BCM00016	G NITHYASRI	BC	63652410006406	CANARA BANK	CNRB0016365	620015053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	202115081BCM00047	PRIYADHARSHINI ILAIYARAJA	BC	6685843073	INDIAN BANK	IDIB000K030	605019039	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
13	202115081BCM00024	RIBASHARON MARY SHAKIN	MBC	3573432379	CENTRAL BANK	CBIN0283259	629016006	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
14	202115081BCM00023	SAHAYA DHANYA JENIEVE SAHAYA JEGAN	MBC	3965168262	CENTRAL BANK	CBIN0283259	629016006	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
15	202115081BCM00026	SIVAKARTHICK MURUGESHAN	BC	500101011566771	CITY UNION BANK	CIUB0000476	620054015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202115081BCM00025	VAISHNAVI A	MBC	1150155000152956	KARUR VYSYA	KVBL0001150	639053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	202115081BCM00048	R N VASUNDHARAA	BC	3655507729	CENTRAL BANK	CBIN0280899	620016003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202115081BCM00012	VISHNU RENGARAJAN	BC	137401000021199	INDIAN OVERSEAS	IOBA0001374	620020517	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year 3

19	202115081BCM00045	ALAVANDAN S	BC	052401000023491	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
20	202015081BCM00008	DINESH KUMAR S	BC	1661170000014292	KARUR VYSYA	KVBL0001661	620053012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202015081BCM00009	GAYATHRI S	BC	825518210000115	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
22	202015081BCM00010	JAYASURYA A	BC	074801000025247	INDIAN OVERSEAS	IOBA0000748	621020307	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
23	202015081BCM00012	KARTHIKYAN S	MBC	6162352411	INDIAN BANK	IDIB000N105	612019009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202015081BCM00013	KEERTHANA R	BC	4684108001749	CANARA BANK	CNRB0004684	613015011	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
25	202115081BCM00052	MATHAN MANOHARAN	BC	6563183137	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	202015081BCM00016	NAVIN S	MBC	061801000028122	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
27	202015081BCM00014	PUGAZHENTHI S	DNC	6159041646	INDIAN BANK	IDIB000N058	621019004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	202015081BCM00018	ROSHAN V	BC	36148351171	STATE BANK OF	SBIN0001983	620002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	202015081BCM00019	SARAVANAN R	BC	6965568495	INDIAN BANK	IDIB000P105	620019006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	202015081BCM00017	VIJAY KRISHNA B	BC	35657987759	STATE BANK OF	SBIN0018178	612002007	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
31	202015081BCM00020	YAMINI K	BC	4522101005089	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year 4

32	201915081BCM00018	AYEESHA BEGAM S	BC	005301000089377	INDIAN OVERSEAS	IOBA0000053	620020025	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
33	201915081BCM00019	BALAMURUGAN S	BC	38591573747	STATE BANK OF	SBIN0000765	620002021	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
34	201915081BCM00025	NANDHINI S	BC	1216109039105	CANARA BANK	CNRB0001216	622015002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
35	201915081BCM00012	NITHIN KARTHICK R	BC	6344900723	INDIAN BANK	IDIB000N118	622019009	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
36	201915081BCM00009	RAM CHANDHAR S A	MBC	219501000002384	INDIAN OVERSEAS	IOBA0002195	620020023	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00



Course : B.E Electronics and Commun. Engineering

Course Year 2

38	202115081BCM00054	ARASU CHINNATHAMBI	BC	40764790568	STATE BANK OF	SBIN0000797	614002041	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
39	202115081BCM00029	CHARUKESI S	BC	110032000740	CANARA BANK	CNRB0006013	620015047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
40	202115081BCM00007	DIVYADHARSHINI G	MBC	279012120000008	UNION BANK OF	UBIN0827908	620026013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
41	202115081BCM00031	HELENPRISCILLA XAVIERANANTHARAJ	BC	35061549675	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
42	202115081BCM00032	KAYALVIZHI RAVANAN	BC	67226323972	STATE BANK OF	SBIN0000930	620002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
43	202115081BCM00030	NOVA AROCKIYARAJ VELANGANNI AROCKIYADOSS	BC	7156490406	INDIAN BANK	IDIB000C067	620019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202115081BCM00011	REEGAN RUSOUL L	BC	023601000033371	INDIAN OVERSEAS	IOBA0000236	620020004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
45	202115081BCM00018	SAKTHIVEL NAGARAJ	BC	270901000007784	INDIAN OVERSEAS	IOBA0002709	620060058	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
46	202115081BCM00013	SAMRUTH SRIRAM D	BC	316401000011288	INDIAN OVERSEAS	IOBA0003164	625020072	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
47	202115081BCM00033	SIVAGANAPATHY RAMESH	BC	5001010111687066	CITY UNION BANK	CIUB0000408	612054017	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
48	202115081BCM00008	SUBHIKSHA S	DNC	831811610000124	STATE BANK OF	BKID0008318	620013003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	202115081BCM00028	K UMA MAGESHWARI	BC	052101000026584	INDIAN OVERSEAS	IOBA0000521	620020011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

50	202015081BCM00007	ANANDHACHANDRU D	BC	4522120000568	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202015081BCM00004	BALAMURUGAN K	MBC	30033211004851	UCO BANK	UCBA0003003	620028012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	202015081BCM00006	KRISHNAMOORTHIS	DNC	101901000031743	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

53	201915081BCM00024	CITYBABU M	DNC	831810510007722	BANK OF INDIA	BKID0008318	620013003	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
54	201915081BCM00029	GUNASEKARAN C	BC	831818210000855	BANK OF INDIA	BKID0008318	639013002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
55	202015081BCM00003	VUJEI R	BC	219501000004684	INDIAN OVERSEAS	IOBA0002195	620020023	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00

Course : B.E Mechanical Engineering

Course Year 2

56	202115081BCM00037	HARIHARAN KARUPPUDAIYUR	BC	16563211011446	UCO BANK	UCBA0001656	620028005	100.00	1500.00	2000.00	0.00	0.00	1800.00	4800.00
57	202115081BCM00015	SHEIK DAWOOD ABDUL BASHEER	BC	1223101042463	CANARA BANK	CNRB0001223	620015004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202115081BCM00055	SURYA ARUNACHALAM	BC	27480100007427	BANK OF BARODA	BARB0THILLA	620012003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00



Course Year 3

59	202015081BCM00001	MADESHWARAN P	MBC	500101011677228	CITY UNION BANK	CIUB0000115	620054003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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Course : B.E Mechanical Engineering

Course Year 4

60	201915081BCM00015	DHANASEKARAN G	BC	831810510007895	BANK OF INDIA	BKID0008318	620013003	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
61	201915081BCM00014	HASHIM ASLAM M	BC	6470894134	INDIAN BANK	IDIB000T010	620019013	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
62	201915081BCM00013	NELSONRAMKUMAR B	BC	36983625428	STATE BANK OF	SBIN0003925	627002032	125.00	1500.00	2000.00	0.00	3600.0	2050.00	9275.00
63	201915081BCM00010	PARTHASARATHI N	BC	208401000020092	INDIAN OVERSEAS	IOBA0002084	620020028	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
64	201915081BCM00020	VAISHALI R	BC	8442108073743	CANARA BANK	CNRB0008442	620015012	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
65	201915081BCM00021	VENUKANTH S	BC	01110110066492	UCO BANK	UCBA0000111	620028002	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00

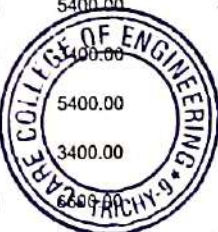
Course : B.Tech Artificial Intell and Data Science

Course Year 2

66	202115081BCM00051	ABISHEK C	MBC	1661155000069043	KARUR VYSYA	KVBL0001661	620053012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	202115081BCM00039	ABINAYA SALENDRAN	BC	107501000020607	INDIAN OVERSEAS	IOBA0001075	612020011	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
68	202115081BCM00001	AKSHAYA R	BC	242100250650028	TAMIL NADU	TMBL0000242	620060003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
69	202115081BCM00021	ARAVINDSAMY C	BC	05390100014246	BANK OF BARODA	BARB0TIRUCH	620012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	202115081BCM00014	KH ARSHIN	BC	6382924230	INDIAN BANK	IDIB000T010	620019013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	202115081BCM00046	AZARUDEEN B	BC	005301000032522	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	202115081BCM00002	BALAJI CHITRARASU	BC	6788064215	INDIAN BANK	IDIB000M095	612019002	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
73	202115081BCM00003	CHANDRU SELVARAJ	BC	40799014437	STATE BANK OF	SBIN0061254	620002066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	202115081BCM00038	NATHAN ADAIKALARAJ	BC	40748094730	STATE BANK OF	SBIN0000930	620002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	202115081BCM00019	NAVAJEEVAN S	DNC	7060018111	INDIAN BANK	IDIB000R008	626019305	100.00	1500.00	2000.00	0.00	3200.0	1800.00	8600.00
76	202115081BCM00036	NITHISH SATHIYAMOORTHY	BC	05410100027173	BANK OF BARODA	BARB0MANACH	620012004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	202115081BCM00042	PREMKUMAR V	MBC	17770100012966	BANK OF BARODA	BARB0THULAI	620012006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
78	202115081BCM00035	SAKTHI MOHAN	MBC	07640110106020	UCO BANK	UCBA0000764	620028006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	202115081BCM00005	SHAAFIAPARVEEN K	BC	137401000011767	INDIAN OVERSEAS	IOBA0001374	620020517	100.00	1500.00	2000.00	0.00	0.00	1800.00	3400.00
80	202115081BCM00020	SUMITHRA A	BC	75010100017478	BANK OF BARODA	BARB0AVADIX	605012101	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	202115081BCM00009	VIMAL M	BC	0964120001057	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	0.00	3200.0	1800.00	3400.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3



	202015081BCM00023	APOORVA P S	BC	05408100007401	BANK OF BARODA	BARB0LALGUD	621012004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	202015081BCM00038	BALAJI M	BC	36473940007	STATE BANK OF	SBIN0000924	613002002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
85	202015081BCM00024	DINESH H K	BC	63622010030827	CANARA BANK	CNRB0016362	620015052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
86	202015081BCM00025	JAYALAKSHMI S	BC	0457000100126927	PUNJAB NATIONAL	PUNB0045700	620024002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	202015081BCM00027	MADHUSHRI R	BC	1224109059992	CANARA BANK	CNRB0001224	620015033	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	202015081BCM00028	MAHENDRA S	BC	4522120000517	CANARA BANK	CNRB0004522	620015039	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	202015081BCM00029	MEENATCHI K	BC	39883606370	STATE BANK OF	SBIN0010642	620002024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	202015081BCM00031	NAVIN KUMAR M	BC	500101012635355	CITY UNION BANK	CIUB0000012	610054005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
91	202015081BCM00032	RAGUNATH R	BC	6805943787	INDIAN BANK	IDIB000P135	620019007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	202115081BCM00049	RAJAVEL MURUGAN	DNC	479410107538	CANARA BANK	CNRB0004794	620015041	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	202015081BCM00034	SARAVANA PRABU C	BC	39390027007	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
94	202015081BCM00037	VIGNESH M	BC	39882993798	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : M.B.A														
Course Year 2														
95	202115081BCM00043	BACKIYARAJ R	BC	178015500020671	KARUR VYSYA	KVBL0001780	639053012	250.00	285.00	1000.00	0.00	0.00	3850.00	5385.00
96	202115081BCM00040	KEERTHIVASAN M P	BC	39421001361	STATE BANK OF	SBIN0012800	620002031	250.00	285.00	1000.00	0.00	0.00	3850.00	5385.00
97	202115081BCM00041	RANJITHKUMAR A	BC	6139556864	INDIAN BANK	IDIB000S175	620019024	250.00	285.00	1000.00	0.00	0.00	3850.00	5385.00
<b>Total</b>								10525.	141855	63000.	0.00	66400	184500	466280.0



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

*S. Raj*  
Principal

CARE School of Business Thayanoor village Trichy

To,

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
The DBC&MW Officer  
Thiruchirappalli 27, Thayanur, Trichy-620 009.





From

2022.2023

Date : 07-Mar-2023

Fresh.

CARE School of Business Thayanoor village Trichy,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution CARE School of Business Thayanoor village Trichy  
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		Civil Engineering												
Course Year 1														
1	202215081BCM00002	KAVIARASAN RAVICHANDRAN	BC	6994416877	INDIAN BANK	IDIB000P128	614019008	100.00	1500.00	0.00	0.00	2400.00	1800.00	5800.00
2	202215081BCM00003	MANIKANDAN PERIYASAMY	BC	70180100011392	BANK OF BARODA	BARB0VJDEVA	630012102	100.00	1500.00	2000.00	0.00	2400.00	1800.00	7800.00
3	202215081BCM00004	MARIA DANIAL PUSHPARAJ P	BC	270901000008257	INDIAN OVERSEAS	IOBA0002709	620020058	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Computer Science Engineering												
Course Year 1														
4	202215081BCM00076	N ABISHEK	BC	8442108073928	CANARA BANK	CNRB0008442	607015012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
5	202215081BCM00017	AJAY RATHINAM NADESAN	BC	023601000033856	INDIAN OVERSEAS	IOBA0000236	620020004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202215081BCM00018	AJAY SAKTHIVEL	BC	7387377613	INDIAN BANK	IDIB000W008	620019019	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	202215081BCM00019	ANGEL GLADIES MARY CLEMENS	BC	878860693	INDIAN BANK	IDIB000T027	620019018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	202215081BCM00020	ARUNIMASHARATHI MAGESH	BC	05360100016780	BANK OF BARODA	BARB0TALAIN	614012202	100.00	1500.00	2000.00	0.00	2400.00	1800.00	7800.00
9	202215081BCM00021	DHARSAA P	BC	41571239555	STATE BANK OF	SBIN0015419	620002047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	202215081BCM00022	DIVYASHREE BALAMURUGAN	MBC	010020142240	INDIA POST	IPOS0000DOP	0	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
11	202215081BCM00023	JANARANJAN MURUGESAN	BC	7248970249	INDIAN BANK	IDIB000M017	614019002	100.00	1500.00	0.00	0.00	2400.00	1800.00	5800.00



	202215081BCM00027	KARTHIKA K	BC	6502119402	INDIAN BANK	IDIB000T113	620019016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
14	202215081BCM00026	KARTHICK RAJA N	BC	05408100007102	BANK OF BARODA	BARB0LALGUD	621012004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
15	202215081BCM00028	KEERTHANA MOHAN KUMAR	BC	37487020712	STATE BANK OF	SBIN0003372	620002007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
16	202215081BCM00029	KIRUTHIKA C	BC	3735597996	CENTRAL BANK	CBIN0280900	620016002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
17	202215081BCM00080	KISHORE KUMAR MANIMUTHU	DNC	830010110015952	BANK OF INDIA	BKID0008300	620013001	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202215081BCM00075	MANISIREKHA MARIMUTHU	BC	41134124270	STATE BANK OF	SBIN0000872	614002003	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
19	202215081BCM00030	P MUKILARASAN	MBC	278912010000538	UNION BANK OF	UBIN0827894	62002601	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
20	202215081BCM00031	MURALI KARTHIK MANI	BC	110078336202	CANARA BANK	CNRB0002755	620015007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
21	202215081BCM00032	MURUGANANTHAM BALASUBRAMANIYAN	BC	38364249372	STATE BANK OF	SBIN0011073	622002005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
22	202215081BCM00033	NAGARAJAN C	MBC	6541314598	INDIAN BANK	IDIB000M131	621019096	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
23	202215081BCM00034	PAVITRA KALIDOSS	BC	046701000082161	INDIAN OVERSEAS	IOBA0000467	620020010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
24	202215081BCM00037	PRAVEEN KUMAR R	MBC	7290530068	INDIAN BANK	IDIB000P161	621019302	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
25	202215081BCM00035	PRASATH B	MBC	449402120002185	UNION BANK OF	UBIN0544949	621026502	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
26	202215081BCM00036	P B PRATHIKSHA	BC	126701000029904	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
27	202215081BCM00038	RENUGA DEVI M	BC	7358191688	INDIAN BANK	IDIB000S175	620019024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
28	202215081BCM00039	R SANJAYKUMAR	MBC	190610100064430	UNION BANK OF	UBIN0819069	620026002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
29	202215081BCM00040	SHANTHAKUMAR SENTHILKUMAR	BC	7334392703	INDIAN BANK	IDIB000T101	620019008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
30	202215081BCM00042	SIVAPERUMAL SIVAKUMAR	BC	4030918651	CENTRAL BANK	CBIN0284640	620016112	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
31	202215081BCM00041	SIVABARATHI PALANISAMY	DNC	6377341336	INDIAN BANK	IDIB000T113	620019016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
32	202215081BCM00043	SOWMIYA S A	DNC	038001000035086	INDIAN OVERSEAS	IOBA0000380	600020146	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	202215081BCM00044	TAMILSELVI P	BC	356902120000680	UNION BANK OF	UBIN0535699	621026501	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
34	202215081BCM00045	VANDHANA R K	BC	39915167930	STATE BANK OF	SBIN0003778	620002015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	202215081BCM00046	VIGNESH	BC	063501000066304	INDIAN OVERSEAS	IOBA0000635	620020027	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.E Computer Science Engineering

Course Year 2

36	202215081BCM00025	JEGHAN MOHAN	MBC	1276170000032554	KARUR VYSYA	KVBL0001276	620053005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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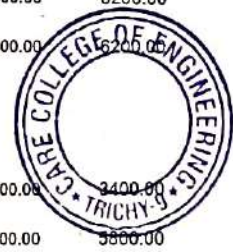
Course : B.E Electronics and Commun. Engineering

Course Year 1

37	202215081BCM00088	AMAL JANARTHANAN	BC	166101000011866	INDIAN OVERSEAS	IOBA0001661	620020018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
38	202215081BCM00005	M GOKULA CHANDRU	BC	157601000035414	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00



	202215081BCM00007	SUNDARAM KAVIBHARATHI ASAITHAMB	BC	121601000016053	INDIAN OVERSEAS	IOBA0001216	612020012	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
41	202215081BCM00009	NITHISHKUMAR K	MBC	35010895240	STATE BANK OF	SBIN0001845	606002022	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
42	202215081BCM00008	SANTHOSH BALASUNDARAM	BC	7242483945	INDIAN BANK	IDIB000M017	614019002	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
43	202215081BCM00011	VASANTHAN ARUNAGIRI	BC	5299962663	CENTRAL BANK	CBIN0284640	620016112	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
44	202215081BCM00010	VASANTHAKUMAR NATCHIYAPPAN	BC	3732108004561	CANARA BANK	CNRB0003732	614015102	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
	Course : B.E Mechanical Engineering													
	Course Year 1													
45	202215081BCM00012	BALASUBRAMANI S	DNC	101901000031742	INDIAN OVERSEAS	IOBA0001019	622020015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
46	202215081BCM00013	GOBINATH KALIYAPERUMAL	DNC	5789120000190	CANARA BANK	CNRB0005789	612015006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
47	202215081BCM00014	MATHIYALAZHAN SELVARASU	MBC	437102010030173	UNION BANK OF	UBIN0543713	621026503	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
48	202215081BCM00015	RISWAN AHAMED MOHAMED MYDEEN	BC	32434254150	STATE BANK OF	SBIN0008523	621002011	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
49	202215081BCM00016	P SANJAY	BC	7333150935	INDIAN BANK	IDIB000K026	605019038	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
	Course : B.E Mechanical Engineering													
	Course Year 2													
50	202215081BCM00077	ARTHI SUNDARRAJ	BC	175301000010805	INDIAN OVERSEAS	IOBA0001753	620020019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202215081BCM00085	EDWIT CLARANCE JOHN PETER	BC	6263026695	INDIAN BANK	IDIB000V047	614010018	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
52	202215081BCM00078	GOWTHAM GOVINDARAJAN	BC	6575071393	INDIAN BANK	IDIB000T103	613019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	202215081BCM00084	MUTHUKUMAR MAKESH MANICKAM	BC	7361843360	INDIAN BANK	IDIB000T028	620019021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	202215081BCM00083	NANDHA KUMAR P	BC	33637351292	STATE BANK OF	SBIN0010642	620002024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202215081BCM00079	PARTHASARATHI THILAGAR	BC	8605120000058	CANARA BANK	CNRB0008605	620015009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	202215081BCM00082	RICHARD EBINAZER JOSEPH	BC	126701000021276	INDIAN OVERSEAS	IOBA0001267	620020009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
57	202215081BCM00081	RUBINRAJ DAMODHARAN	BC	7169084003	INDIAN BANK	IDIB000T042	614019009	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
58	202215081BCM00087	SATHISH MURUKESAN	BC	6660732155	INDIAN BANK	IDIB000M017	614019010	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
59	202215081BCM00086	SUDHARSAN ARUNACHALAM	MBC	37773644067	STATE BANK OF	SBIN0000936	614002008	100.00	1500.00	0.00	0.00	2800.0	1800.00	6200.00
	Course : B.Tech Artificial Intell and Data Science													
	Course Year 1													
60	202215081BCM00047	ABINAYA JAYAKUMAR	BC	35296521141	STATE BANK OF	SBIN0003778	620002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	202215081BCM00048	AKASH N	BC	061801000029410	INDIAN OVERSEAS	IOBA0000618	611020025	100.00	1500.00	0.00	0.00	2400.0	1800.00	5800.00
62	202215081BCM00049	ARUNKUMAR	MBC	7335163862	INDIAN BANK	IDIB000U004	605019024	100.00	1500.00	2000.00	0.00	2400.0	1800.00	7800.00
63	202215081BCM00050	DEEPIKA ELUMALAI	BC	7325837359	INDIAN BANK	IDIB000T100	620019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00





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



Principal

CARE School of Business Thayanoor village Trichy

**PRINCIPAL**

**CARE COLLEGE OF ENGINEERING**

No. 27, Thayanur, Trichy-620 009.

To,

The DBC&MW Officer  
Thiruchirappalli



Date : 14-Mar-2023

From

Fresh

CARE School of Business Thayanoor village Trichy,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

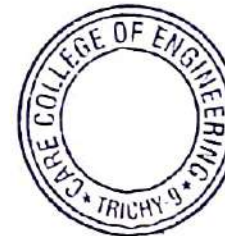
Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution CARE School of Business Thayanoor village Trichy  
Batch Number : 20220004

S.No.	Stud. ID	Student Name	Comm	Bank Accl No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	TuL Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Computer Science Engineering												
		Course Year 2												
1	202215081BCM00089	PRABHU VELAYUTHAM	BC	110087392257	CANARA BANK	CNRB0001222	620015003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Total						100.00	1500.0	2000.0	0.00	0.00	1800.0	5400.00



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- 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.

*S. Anand*  
Principal  
CARE School of Business, Thayanur village, Trichy  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 009.

To,

The DBC&MW Officer  
Thiruchirappalli



From

CARE School of Business Thayanoor village Trichy,  
Thiruchirappalli

To

DBC&MW Officer  
Thiruchirappalli

Sir,

Sub: Scholarship Applications

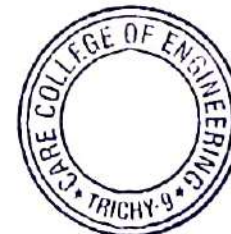
Here with forwarding the following applications for sanction of scholarship.

2022-2, Date: 10-Dec-2022

Renewal

Institution CARE School of Business Thayanoor village Trichy  
Batch Number : 20220002

S.No.	Stud. ID	Student Name	Comm	Bank Accl. 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 3														
1	202015081BCM00026	KAVIYARASI R	MBC	6898141990	INDIAN BANK	IDIB000K249	606019096	100.00	1500.00	0.00	0.00	3200.0	1800.00	6600.00
2	202015081BCM00030	NANDHA KUMAR S	BC	400202010023851	UNION BANK OF	UBIN0540021	625026202	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
3	202015081BCM00033	RHAXMA S	BC	007100050309456	TAMIL NADU	TMBL0000007	625060102	100.00	1500.00	2000.00	0.00	3600.0	1800.00	9000.00
4	202015081BCM00035	SOWMIYA S	MBC	3311101010543	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
5	202015081BCM00036	SURIYA R	MBC	3311101010542	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	0.00	0.00	3600.0	1800.00	7000.00
Total								500.00	7500.0	2000.0	0.00	17600	9000.0	36600.00





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

*S. Prath*

Principal  
CARE School of Business Thayanoor village Trichy



To,

The DBC&MW  
Thiruchirappalli

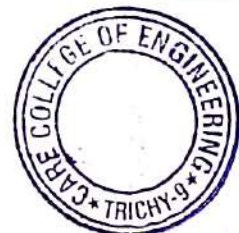
**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
No. 27, Thayanur, Trichy-620 005.

FG LIST AY 22-23

S. No.	Name of Students	Roll No.	Department	Course Year	Receivable Amount	Received amount
1	Balamurugan S	B19CS007	CSE	4	25000	25000
2	Gopinath G	B19CS011	CSE	4	25000	25000
3	Keerthana D M	B19CS012	CSE	4	25000	25000
4	Nithinkarthick R	B19CS016	CSE	4	25000	25000
5	Sanjai P	B19CS019	CSE	4	25000	25000
6	Ayeesha Begam S	B19CS006	CSE	4	25000	25000
7	Ram Chandhar S. A	B19CS018	CSE	4	25000	25000
8	Adhithya A	B19CS002	CSE	4	25000	25000
9	Gunasekaran S	B19EC005	ECE	4	25000	25000
10	Dhanasekaran G	B19ME001	Mech	4	25000	25000
11	Hasim Aslam M	B19ME002	Mech	4	25000	25000
12	Shahid Afridi S	B19ME009	Mech	4	25000	25000
13	Apoorva P S	B20AI004	AI&DS	3	25000	25000
14	Jayalakshmi S	B20AI009	AI&DS	3	25000	25000
15	Madhushri R	B20AI016	AI&DS	3	25000	25000
16	Mahendra S	B20AI017	AI&DS	3	25000	25000
17	Meenatchi K	B20AI018	AI&DS	3	25000	25000
18	Nandha Kumar S	B20AI022	AI&DS	3	25000	25000
19	Ragunath R	B20AI026	AI&DS	3	25000	25000
20	Vignesh M	B20AI033	AI&DS	3	25000	25000
21	Abiraman S	B20AI001	AI&DS	3	25000	25000
22	Kaviyarasi R	B20AI012	AI&DS	3	25000	25000
23	Sowmiya S	B20AI030	AI&DS	3	25000	25000
24	Suriya R	B20AI032	AI&DS	3	25000	25000
25	Thenmozhi S	B20CE013	Civil	3	25000	25000
26	Lakshmikanth R	B20CE007	Civil	3	25000	25000
27	Iyyappan R	B20CE003	Civil	3	25000	25000
28	Alavandan S	B20CS003	CSE	3	25000	25000
29	Dinesh Kumar S	B20CS009	CSE	3	25000	25000
30	Gayathri S	B20CS010	CSE	3	25000	25000
31	Jayasurya A	B20CS012	CSE	3	25000	25000
32	Keerthana R	B20CS017	CSE	3	25000	25000
33	Roshan V	B20CS031	CSE	3	25000	25000
34	Sakthi Shree M	B20CS032	CSE	3	25000	25000
35	Vijay Krishna B	B20CS040	CSE	3	25000	25000
36	Yamini K	B20CS043	CSE	3	25000	25000
37	Mohamed Ismail K	B20CS021	CSE	3	25000	25000
38	Karthikeyan S	B20CS015	CSE	3	25000	25000
39	Lokesh G	B20CS018	CSE	3	25000	25000
40	Navin S	B20CS023	CSE	3	25000	25000
41	Praveen Akash G	B20CS028	CSE	3	25000	25000
42	Pugazhenthii S	B20CS029	CSE	3	25000	25000
43	Ravikumar R	B20CS030	CSE	3	25000	25000
44	Anandhachandru D	B20EC002	ECE	3	25000	25000
45	Gokul R	B20EC005	ECE	3	25000	25000
46	Vigneshwaran G	B20EC010	ECE	3	25000	25000
47	Krishnamoorthi S	B20EC008	ECE	3	25000	25000



48	Karthikeyan R	B20ME003	Mech	3	25000	25000
49	Madeshwaran P	B20ME004	Mech	3	25000	25000
50	Rajavel M	BL20AI306	AI&DS	3	25000	25000
51	Nithish D	BL20EC302	ECE	3	25000	25000
52	Hariram T	BL20ME303	Mech	3	25000	25000
53	Alfahath N	BL20ME301	Mech	3	25000	25000
54	Aravind Samy C	B21AD007	AI&DS	2	25000	25000
55	Arunnath R	B21AD010	AI&DS	2	25000	25000
56	Balaji C	B21AD012	AI&DS	2	25000	25000
57	Chandana Shree S	B21AD014	AI&DS	2	25000	25000
58	Chandru S	B21AD015	AI&DS	2	25000	25000
59	Nathan AdaikalaRaj X	B21AD031	AI&DS	2	25000	25000
60	Nithish S	B21AD035	AI&DS	2	25000	25000
61	Sumithra A	B21AD050	AI&DS	2	25000	25000
62	Vimal M	B21AD056	AI&DS	2	25000	25000
63	Arshin K H	B21AD008	AI&DS	2	25000	25000
64	Azarudeen B	B21AD011	AI&DS	2	25000	25000
65	Abishek C	B21AD003	AI&DS	2	25000	25000
66	Premkumar V	B21AD037	AI&DS	2	25000	25000
67	Sakthi M	B21AD042	AI&DS	2	25000	25000
68	Christina A	B21CE001	Civil	2	25000	25000
69	Gayathri B	B21CS011	CSE	2	25000	25000
70	Jayapraveen R	B21CS014	CSE	2	25000	25000
71	Manikandavasani S	B21CS023	CSE	2	25000	25000
72	Mohanakrishnan M	B21CS025	CSE	2	25000	25000
73	Nithyasri G	B21CS029	CSE	2	25000	25000
74	Vishnu R	B21CS057	CSE	2	25000	25000
75	Vishvashree G R	B21CS058	CSE	2	25000	25000
76	Mohamed Naveeth	B21CS024	CSE	2	25000	25000
77	Shaam Sundar B	B21CS040	CSE	2	25000	25000
78	Vaishnavi A S	B21CS053	CSE	2	25000	25000
79	Riba Sharon J B	B21CS036	CSE	2	25000	25000
80	Sahaya Dhanya Jenieve S	B21CS037	CSE	2	25000	25000
81	Agalya A	B21CS001	CSE	2	25000	25000
82	Priyadharshini E	B21CS032	CSE	2	25000	25000
83	Arasu C	B21EC001	ECE	2	25000	25000
84	Charukesi S	B21EC025	ECE	2	25000	25000
85	Helen Pricilla X	B21EC007	ECE	2	25000	25000
86	Kayal Vizhi R	B21EC008	ECE	2	25000	25000
87	Reegan Rusoul L	B21EC012	ECE	2	25000	25000
88	Sakthivel N	B21EC014	ECE	2	25000	25000
89	Sivaganapathy R	B21EC017	ECE	2	25000	25000
90	Sudharsan R	B21EC019	ECE	2	25000	25000
91	Umamageshwari K	B21EC024	ECE	2	25000	25000
92	Nova Arockia Raj V	B21EC011	ECE	2	25000	25000
93	Tharunika M E	B21EC023	ECE	2	25000	25000
94	Divyadharshini G	B21EC004	ECE	2	25000	25000
95	Ameer Amsa M	B21ME001	Mech	2	25000	25000
96	Dinesh Kumar S	B21ME004	Mech	2	25000	25000
97	Sneha V	B21CE004	Civil	2	25000	25000



98	AKASH N	B22AD005	AI&DS	1	25000	25000
99	Keerthi Prakash T	B22AD028	AI&DS	1	25000	25000
100	Harish M	B22AD018	AI&DS	1	25000	25000
101	Sowndharya S	B22AD065	AI&DS	1	25000	25000
102	Makesh P	B22AD035	AI&DS	1	25000	25000
103	Dhivagar S	B22AD010	AI&DS	1	25000	25000
104	Mohamed Thanis T	B22AD042	AI&DS	1	25000	25000
105	Gopinath G	B22AD014	AI&DS	1	25000	25000
106	Abinaya J	B22AD002	AI&DS	1	25000	25000
107	Supraja U	B22AD072	AI&DS	1	25000	25000
108	Susmitha U	B22AD073	AI&DS	1	25000	25000
109	Monish S	B22AD043	AI&DS	1	25000	25000
110	Kishor B	B22AD029	AI&DS	1	25000	25000
111	Hametha C	B22AD015	AI&DS	1	25000	25000
112	Divith R	B22AD012	AI&DS	1	25000	25000
113	Mahalakshmi G	B22AD034	AI&DS	1	25000	25000
114	Rengappan M	B22AD056	AI&DS	1	25000	25000
115	Ranjani C	B22AD055	AI&DS	1	25000	25000
116	Swathi K	B22AD074	AI&DS	1	25000	25000
117	Junaith Ali Kareem A A	B22AD025	AI&DS	1	25000	25000
118	A A Nesan	B22AD046	AI&DS	1	25000	25000
119	Thiyagarajan S	B22CE014	Civil	1	25000	25000
120	Kaviarasan R	B22CE005	Civil	1	25000	25000
121	Maria Danial Pushparaj P	B22CE009	Civil	1	25000	25000
122	Kiruthika C	B22CS052	CSE	1	25000	25000
123	Karthika K	B22CS045	CSE	1	25000	25000
124	S.Shanthakumar	B22CS091	CSE	1	25000	25000
125	P Mukilarasan	B22CS062	CSE	1	25000	25000
126	Angel Gladies Mary C	B22CS012	CSE	1	25000	25000
127	A. Akash	B22CS008	CSE	1	25000	25000
128	Prathiksha P B	B22CS077	CSE	1	25000	25000
129	N. Ajai Rathinam	B22CS004	CSE	1	25000	25000
130	Dhanush	B22CS023	CSE	1	25000	25000
131	Siva Bharathi.P	B22CS094	CSE	1	25000	25000
132	Janaranjan M	B22CS038	CSE	1	25000	25000
133	Keerthana M	B22CS048	CSE	1	25000	25000
134	Tamilselvi .P	B22CS105	CSE	1	25000	25000
135	Mohamed Arshath.M	B22CS059	CSE	1	25000	25000
136	Karthick Raja N	B22CS044	CSE	1	25000	25000
137	Gayathri P	B22CS029	CSE	1	25000	25000
138	Pavitra K	B22CS072	CSE	1	25000	25000
139	Praveen Kumar R	B22CS078	CSE	1	25000	25000
140	Ajay Dev Ganesh G	B22CS005	CSE	1	25000	25000
141	Muruganantham B	B22CS065	CSE	1	25000	25000
142	Dharani R	B22CS024	CSE	1	25000	25000
143	Nagarajan C	B22CS066	CSE	1	25000	25000
144	Murali Karthik M	B22CS063	CSE	1	25000	25000
145	Rubinajoy A	B22CS086	CSE	1	25000	25000
146	Dharsaa P	B22CS025	CSE	1	25000	25000
147	Renuga Devi M	B22CS083	CSE	1	25000	25000



148	SIVA PERUMAL S	B22CS093	CSE	1	25000	25000
149	SANJAIKUMAR R	B22CS088	CSE	1	25000	25000
150	PRASATHI P	B22CS076	CSE	1	25000	25000
151	Vasanthakumar	B22EC023	ECE	1	25000	25000
152	Vasanthan A	B22EC024	ECE	1	25000	25000
153	Gokula Chandru M	B22EC005	ECE	1	25000	25000
154	Kavibharathi A	B22EC008	ECE	1	25000	25000
155	Santhosh B	B22EC019	ECE	1	25000	25000
156	J.Amal	B22EC001	ECE	1	25000	25000
157	Nithishkumar K	B22EC012	ECE	1	25000	25000
158	Sakthivel S	B22ME019	Mech	1	25000	25000
159	Ragul V	B22ME017	Mech	1	25000	25000
160	Mathiyalagan S	B22ME013	Mech	1	25000	25000
161	Santhosh B	B22ME021	Mech	1	25000	25000
162	Vivin Lenin O	B22ME024	Mech	1	25000	25000
163	Velmurugan S	B22ME023	Mech	1	25000	25000
164	Dineshkumar K	B22ME006	Mech	1	25000	25000
165	Riswan Ahamed M	B22ME018	Mech	1	25000	25000
166	Sanjay P	B22ME020	Mech	1	25000	25000
167	Jeghan M	BL22CS301	Mech	2	25000	25000
168	Edwid Clarence J	BL22ME305	Mech	2	25000	25000
169	Sudharsan A	BL22ME320	Mech	2	25000	25000
170	Sudharsan R	BL22ME321	Mech	2	25000	25000
171	Nandha Kumar P	BL22ME305	Mech	2	25000	25000
172	Kalimuthu K	BL22ME308	Mech	2	25000	25000
173	Vinothkumar L	BL22ME324	Mech	2	25000	25000
174	Richard Ebinazer J	BL22ME317	Mech	2	25000	25000
175	Arthi S	BL22ME302	Mech	2	25000	25000
176	Gowtham G	BL22ME306	Mech	2	25000	25000
177	Sathish M	BL22ME319	Mech	2	25000	25000
178	Rubin Raj D	BL22ME318	Mech	2	25000	25000
179	Parthasarathi T	BL22ME313	Mech	2	25000	25000

4450000

4475000

*P. S. S. S.*



*S. Prath*

**PRINCIPAL**  
**CARE COLLEGE OF ENGINEERING**  
 No. 27, Thayanur, Trichy-620 009.