

BY REGISTERED POST

MEDICAL EDUCATION DEPARTMENT

From
The Director of Medical Education,
Kilpauk, Chennai-10

To
The Dean,
Chennai Medical College Hospital and Research Centre
SRM Group, Irungalur,
Trichy – 621 105.



ME
3
4218

Ref. No. 28710/ME1(2)/2017 Dated:29 .12.2017

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1st Graduate fee concession for the academic year 2017-2018 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017
5) This office Proceedings No. 28710/ME1(2)/2017 dated:27.11.2017

A Demand Draft amounting to Rs.37,75,500/-(Rupees Thirty seven lakhs seventy five thousand and five hundred only) as detailed below towards first graduate fee concession is enclosed herewith.

Sl. No.	Demand Draft No. and date	Details	No.of candidates	Amount to Rs. (to each student)
1.	D.D.No. 806905 dated 26.12.2017 of SBI, Treasury Branch, Chennai	For MBBS student mentioned in Annexure Second Year Fourth Year Final Year	61	Rs.37,75,500/-
TOTAL				Rs.37,75,500/-

(Rupees Thirty seven lakhs seventy five thousand and five hundred only)

2. The Dean, Chennai Medical College Hospital and Research Centre, Trichy should ensure the following before disbursing the fee concession to the candidate mentioned in the Annexure.

- xi) That the elders of the student should not have availed this concession.
- xii) That no student should have failed in the same subject for more than two times.
- xiii) That no certificate issued by the Tahsildar is reported **to be not genuine** by the authorities concerned.
- xiv) That the student mentioned in the Annexure is **continuing her studies** in the College.
- xv) **If the candidate is ineligible** then the **amount** of fees pertaining to that candidate **may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to disburse the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before: 19 .01.2018

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

Deputy Director of Medical Education

[Handwritten signature]
21/1/18
[Circular stamp]
21/1/18

ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY.**

SL.NO.	NAME OF THE MBBS STUDENT OF 2013-2014 BATCH	AMOUNT RS.
1.	Ajith Kumar R	62,500/-
2.	Anitha.D	62,500/-
3.	Anithaa.N	62,500/-
4.	Archana.P	62,500/-
5.	Arunkumar.M	62,500/-
6.	Bharathi.G	62,500/-
7.	Durgadevi.N	62,500/-
8.	Jegan.M.S	62,500/-
9.	Karthik.S	62,500/-
10.	Logeshwari.V	62,500/-
11.	Lukman Hakeem.M.K	62,500/-
12.	Pavithra.R	62,500/-
13.	Priyadharshini.R	62,500/-
14.	Rajkumar.S	62,500/-
15.	Rajasekar.G	62,500/-
16.	Roopalakshmi.R	62,500/-
17.	Sakthi.M	62,500/-
18.	Sivaranjani.D	62,500/-
19.	Thilaga Lakshmi.K	62,500/-
TOTAL		Rs.11,87,500/-

**(RUPEES ELEVEN LAKHS AND EIGHTY SEVEN THOUSAND FIVE AND
HUNDRED ONLY)**

DEPUTY DIRECTOR OF MEDICAL EDUCATION

Indumathy
21/11/18
Dhe
21/11/18

या उनके आदेश पर
OR ORDER

2	6	1	2	2	0	1	7
D	D	M	M	Y	Y	Y	Y

9	8	7
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भूख प्राप्त / VALUE RECEIVED

BRANCH MANAGER

"806905" 00002000::000469" 76

Original vs Rec'd by

5/11/8.

JOHN HANCOCK

ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY.**

SL.NO.	NAME OF THE MBBS STUDENT OF 2014-2015 BATCH	AMOUNT RS.
1.	ALEXANDER. K	4,000/-
2.	ARTHI .U.S	4,000/
3.	ASWITHA PRIYA . M.S	4,000/
4.	EGAMUTHU .M	4,000/
5.	HARI PRAKASH . P	4,000/
6.	JAYA KUMAR . P	4,000/
7.	KALAIVANI . S	4,000/
8.	KANIMOZHI . K	4,000/
9.	KARTHICK . K	4,000/
10.	KARTHICK . V	4,000/
11.	LAKSHMI . S	4,000/
12.	MADHUMITHA .S	4,000/
13.	MANIMARAN .D	4,000/
14.	MANISHA .S	4,000/
15.	NAVANEETHAN .R	4,000/
16.	PRIYADHARSHINI .B	4,000/
17.	RAMSHANKAR .P.M	4,000/
18.	REKHA . M	4,000/
19.	SATHANYA . S	4,000/
20.	SONIYA . N	4,000/
21.	VARUSAI MOHAMED. S	4,000/
22.	VIKNESH.K	4,000/
TOTAL		Rs.88,000/-

(RUPEES EIGHTY EIGHT THOUSAND ONLY)

DEPUTY DIRECTOR OF MEDICAL EDUCATION

Adumally
2/11/18

10/11/18
21/1/18

जारी करने वाला भारतीय स्टेट बैंक
Issuing Branch: भारतीय स्टेट बैंक चेन्नई
कोड नं. / CODE No: 07281
Tel No. 04400-282925

DEMAND DRAFT

Key: WIBBOT
Sr. No: 140042

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या उनके आदेश पर
OR-ORDER



मांगे जाने पर CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

—ON DEMAND PAY—
Thirty Seven Lakh Seventy Five Thousand Five Hundred Only

रुपये RUPEES

अदा करें ₹ 3775500.00

AMOUNT BELOW 3775501(3/7)

मूल्य प्राप्त / VALUE RECEIVED

IOI 000469806905 Key: WIBBOT

Sr. No: 140042

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: TIRUCHIRAPPALLI

कोड नं. / CODE No: 00930

अधिकृत हस्ताक्षरकर्ता

शाखा प्रबंधक

BRANCH MANAGER

SANKARI. N. PILLAI

शाखा प्रबंधक

INSTRUCTIONS: 1. 1,00,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

⑈806905⑈ 000002000⑈ 000469⑈ 16

ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY.**

SL.NO.	NAME OF THE MBBS STUDENT OF 2016-2017 BATCH	AMOUNT RS.
1.	ANU. R	1,25,000/-
2.	ASHMI . S	1,25,000/
3.	JANANI NIVENITHA .S	1,25,000/
4.	NAGENDHIRA RAJU .M	1,25,000/
5.	NITHYA PRIYA .S	1,25,000/
6.	SHIVANI .R	1,25,000/
7.	VIDHYA .K.C	1,25,000/
8.	VIGNESH .S	1,25,000/
9.	BHARATHI .P	1,25,000/
10.	DEEPAN RAJ .K	1,25,000/
11.	GAUSHIK .S	1,25,000/
12.	GANESH .K	1,25,000/
13.	NANTHINI .S	1,25,000/
14.	NITHISH .R	1,25,000/
15.	MONISHAVATHI .C	1,25,000/
16.	SANJIKA .A	1,25,000/
17.	SOWMIYA .M	1,25,000/
18.	SUSMA .J	1,25,000/
19.	NANDHAGOPALAN .V	1,25,000/
20.	ASHOK .V	1,25,000/
TOTAL		Rs.25,00,000/-

(RUPEES TWENTY FIVE LEKHS ONLY)

DEPUTY DIRECTOR OF MEDICAL EDUCATION

N^o 12
2/1/18

जारी करने वाले
Issuing Branch: RAIPUR
कोड नं./CODE No: 07231
Tel.No. 04400-282925

DEMAND DRAFT

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Key: W1BBOT
Sr. No: 140042

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CHENNAI MEDICAL C

DEMAND DRAFT

CAPITAL AND RESEARCH CENTRE

या उनके आदेश पर
OR ORDER

CHENNAI MEDICAL COLLEGE
मांगे जानेपर

—ON DEMAND PAY

Thirty Seven Lakh Seventy Five Thousand Five Hundred Only

रुपये RUPEES

अदा करें

44

3775500.00

AMOUNT BELOW 3775501(3/7)

प्राप्त प्राप्त / VALUE RECEIVED

Key: WILBOT
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Sr. No: 140042

AMCUNI BELOW 0.100

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भारतीय स्टेट बैंक

STATE BANK OF INDIA

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: TRUCHIRAPALLI
कोड नं. / CODE No: 00930

AUTHORISED SIGNATORY
SANKARI. N. PILLAI
₹150,000/- TO ₹2,40,000/-
INVESTMENTS FOR ₹1,50,000/- & ABOVE

शाखा प्रबन्धक
BRANCH MANAGER

1

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
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केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

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AUTHORISED SIGNATORY
SANKARI. N. PILLAI
₹1,50,000/- TO ₹3,00,00,000/-
INVESTMENTS FOR ₹1,50,000/- & ABOVE

शाखा प्रबन्धक
BRANCH MANAGER

1

BY REGISTERED POST

MEDICAL EDUCATION DEPARTMENT

From

The Director of Medical Education,
Kilpauk, Chennai-10

To

The Dean,
Chennai Medical College and Research Centre,
SRM Group, Irungalur,
Trichy - 621 105.



M B 2
FM
h
14/2/18

Ref. No. 28710/ME1(2)/2017-4 Dated: 09.02.2018

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1st Graduate fee concession for the academic year 2017-2018 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017
5) This office Proceedings No. 28710/ME1(2)/2017 dated:09.01.2018

A Demand Draft amounting to Rs.11,25,000/-(Rupees Eleven lakhs and Twenty Five Thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

Sl. No.	Demand Draft No. and date	Details	No.of candidates	Amount to Rs. (to each student)
1.	D.D.No. 808170 dated 03.02.2018 of SBI, Treasury Branch, Chennai	For MBBS student mentioned in Annexure First Year	9	Rs.11,25,000/-
TOTAL				Rs.11,25,000/-

(Rupees Eleven lakhs and Twenty Five Thousand only)

original.
Received
by 
14/2/18

2. The Dean Chennai Medical College and Research Centre Trichy should ensure the following before disbursing the fee concession to the candidate mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student should have failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the student mentioned in the Annexure is continuing her studies in the College.
- v) If the candidate is ineligible then the amount of fees pertaining to that candidate may be returned to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

3. The Dean is hereby requested to disburse the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before: 28.02.2018

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

Deputy Director of Medical Education

Indumathy
12/2/18

ANNEXURE

CHENNAI MEDICAL COLLEGE AND RESEARCH CENTRE
TRICHY FOR THE YEAR OF 2017-2018

SL.NO.	NAME OF THE FIRST YEAR MBBS STUDENTS OF 2017-2018 BATCH	AMOUNT RS.
1.	GEETHASHRI PRIYADHARSHINI. P	1,25,000/-
2.	HARI PRIYA. M	1,25,000/-
3.	KANMANI. T	1,25,000/-
4.	PRAVEENA. R	1,25,000/-
5.	SHANKARA SIDDARTH. A	1,25,000/-
6.	SHIVANI. N	1,25,000/-
7.	SIDDHARTH. R	1,25,000/-
8.	TAMIZHARASAN. N	1,25,000/-
9.	RAJKUMAR. R	1,25,000/-
TOTAL		11,25,000

(RUPEES ELEVEN LAKHS AND TWENTY FIVE THOUSAND ONLY)

DEPUTY DIRECTOR OF MEDICAL EDUCATION

Indumathy
12/12/18
10/12/18

Key: SEGJAW
Sr. No: 344991

मांगे जाने पर

DEMAND DRAFT

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: TREASURY BRANCH, CHENNAI
कोड नं. / CODE No: 07281
Tel No. 04400-282925

मांगे जाने पर CHENNAI MEDICAL COLLEGE & RESEARCH

ON DEMAND PAY

Eleven Lakh Twenty Five Thousand Only

रुपये RUPEES

9 8 7 6 5 4 3 2 1



₹ 1125000.00

मूल्य प्राप्त VALUE RECEIVED

AMOUNT BELOW 1125001(1/7)

Sr. No: 344991

Key: SEGJAW

IOI 000469808170

1 2 3 4 5 6 7 8 9

BRANCH MANAGER
S. BHUVANESUNDARI
कोड नं. / CODE No: 00930

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: TIRUCHIRAPALLI
कोड नं. / CODE No: 00930



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VALID FOR 3 MONTHS ONLY

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कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: TIRUCHIRAPALLI
कोड नं. / CODE No: 00930

BRANCH MANAGER
S. BHUVANESUNDARI
कोड नं. / CODE No: 00930

IOI 000469808170 Key: SEGJAW

Sr. No: 344991

AMOUNT BELOW 1125001(1/7)

मूल्य प्राप्त VALUE RECEIVED

971737
15/02/18

रुपये RUPEES

ON DEMAND PAY
Eleven Lakh Twenty Five Thousand Only

₹ 1125000.00

अदा करें

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: TREASURY BRANCH, CHENNAI
कोड नं. / CODE No: 07281
Tel No. 04400-282925

DEMAND DRAFT

Key: SEGJAW
Sr. No: 344991

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D T M Y Y Y Y

या उनके आदेश पर
OR ORDER

Date : 10-Feb-2018

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre
Batch Number : 20170003

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 : M.B.B.S -														
Course Year : 1														
1	201715100BCM00001	AKASHKUMAR A	MBC	107301000031050	INDIAN OVERSEAS	IOBA0001073	638020104	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
2	201715100BCM00005	SHANKARA SIDDHARTH A	BC	31778204465	STATE BANK OF	SBIN0012780	638002025	587.00	950.00	0.00	0.00	0.00	3100.00	4637.00
Course : M.B.B.S -														
Course Year : 2														
3	201715100BCM00004	ARAVINTH R	BC	6270264068	INDIAN BANK	IDIB000P161	621019002	550.00	500.00	6000.00	0.00	0.00	6400.00	13450.00
4	201715100BCM00003	FATHIMA RIZMIYA N A	BC	1725170000005783	KARUR VYSSA	KVBL0001725	620053021	550.00	500.00	6000.00	0.00	0.00	6400.00	13450.00
5	201715100BCM00002	NITHISH R	MBC	020601000020558	INDIAN OVERSEAS	IOBA0000206	611020027	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
Total														
								3374.0	3900.0	22000.0	0.00	6300.0	31800.0	67374.00

மாண்புமிகு உயரகல்வியுறை அமைச்சர் அலுவலகம்

201715100BCM00009

சிறுபான்மை மாண்புமிகு அமைச்சர் அலுவலகம்

Total

15 MAR 2018

திருச்சிராப்பள்ளி

- 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
Chennai Medical College Hospital and Research
Centre

To,

DEAN

The DBC&MW Officer,
Thiruchirappalli
Chennai Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

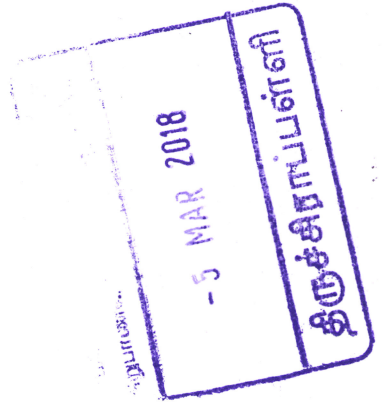
Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre
Batch Number : 20170004

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 : M.B.B.S -														
Course Year : 2														
1	201715100BECM00009	RAMAKRISHNAN S	BC	978584313	INDIAN BANK	IDIB000P052	622019006	550.00	500.00	6000.00	0.00	0.00	6400.00	13450.00
2	201715100BECM00008	RAMAJAYAM M	MBC	34078697032	STATE BANK OF	SBIN0006242	635002001	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
3	201715100BECM00007	VIGNESHWARAN S	BC	20390100007295	BANK OF BARODA	BARBOKARCOI	641012009	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Total								1650.0	1500.0	18000.0	0.00	6300.0	19200.0	46650.00



2017-2018.

- 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.

gms

Principal
Chennai Medical College Hospital and Research
Centre
Chennai Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

To,

The DBC&MW Officer
Thiruchirappalli

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

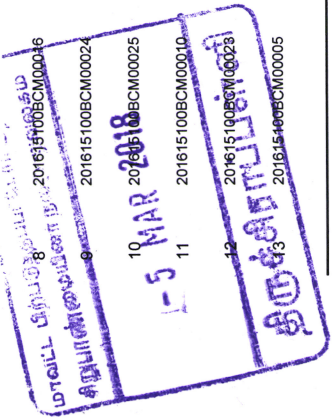
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre

Batch Number : 20170001

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 : M.B.B.S -														
Course Year : 2														
1	201615100BCM00032	ANU R	MBC	30921135983	STATE BANK OF	SBTR00000892	621002701	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
2	201615100BCM00006	ASHOK V	BC	5157108000529	CANARA BANK	CNRB00005157	630015202	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
3	201615100BCM00031	ASHMI S	BC	004201000014142	INDIAN OVERSEAS	IOBA00000042	629020103	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
4	201615100BCM00007	BRINDA P	MBC	50251010004802	CANARA BANK	CNRB00005025	606015206	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
5	201615100BCM00008	CHIDHARTHAN S	MBC	129401000020230	INDIAN OVERSEAS	IOBA00001294	621020302	550.00	500.00	6000.00	0.00	0.00	6400.00	13450.00
6	201615100BCM00022	DEEPAN RAJ K	MBC	1133170000004900	KARUR VYSYA	KVBL00001133	636053007	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
7	201615100BCM00026	GAUSHIK S	BC	1184155000074172	KARUR VYSYA	KVBL00001184	636053015	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
8	201615100BCM00046	HARITHA D	BC	2150001001205710	CITY UNION BANK	CIUB00000215	641054012	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
9	201615100BCM00024	KIRUTHIKA E	BC	104110101014395	CANARA BANK	CNRB00001041	641015113	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
10	201615100BCM00025	MOHAMED ANSAR B	BC	2990001001519330	CITY UNION BANK	CIUB00000299	614054006	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
11	201615100BCM00010	MONISHAN P	BC	20257510497	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
12	201615100BCM00023	MOULTHARAN S	BC	3493048212	CENTRAL BANK	CBIN0283442	638016003	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
13	201615100BCM00005	NANTHINI S	BC	825610100409737	BANK OF INDIA	BKID00008256	625013008	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00



14	201615100BCM00009	NANDHAGOPALAN V	BC	6475809392	INDIAN BANK	IDIB000E036	606019039	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
15	201615100BCM00027	NAVEEN KUMAR K	BC	0453301000008440	LAKSHMI VILAS	LAVB00000453	638056008	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
16	201615100BCM00019	NIVEDHA P K	BC	61302010062086	SYNDICATE BANK	SYND0006130	641025033	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
17	201615100BCM00011	RUBASHREE V	BC	203100050311436	TAMIL NADU	TMBL0000203	641060104	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
18	201615100BCM00033	SANJIK A	BC	11269698621	STATE BANK OF	SBIN0000856	639002002	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
19	201615100BCM00017	SARATHKUMAR R	DNC	247801000009048	INDIAN OVERSEAS	IOBA0002478	630020105	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
20	201615100BCM00018	SHIVANI R	BC	16081200000296	CANARA BANK	CNRB0001608	638015310	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
21	201615100BCM00021	SITHARATHAN M	BC	116001000073364	CITY UNION BANK	CIUB0000116	625054003	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
22	201615100BCM00028	SIVA KARUNYA A	BC	11164234511	STATE BANK OF	SBIN0000852	606002009	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
23	201615100BCM00015	SOWMIYA M	MBC	096801000026983	INDIAN OVERSEAS	IOBA0000988	635022003	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
24	201615100BCM00020	SRUTHI S	BC	353001000005452	INDIAN OVERSEAS	IOBA0003530	641020113	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
25	201615100BCM00030	SURYA PRASATH R	BC	6256903473	INDIAN BANK	IDIB0007T16	625019053	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
26	201615100BCM00012	VIDHYA K C	BC	34289041897	STATE BANK OF	SBIN0010484	638002007	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
27	201615100BCM00029	VIGNESH S	BC	1131155000124856	KARUR VYSYA	KVBL0001131	638053007	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
28	201615100BCM00013	VISHALE S	BC	1332109020130	CANARA BANK	CNRB0001332	638015013	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Course : M.B.B.S -														
Course Year : 3														
29	201615100BCM00003	PRIYANKA S	MBC	135001000013538	INDIAN OVERSEAS	IOBA0001350	638020011	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
30	201615100BCM00001	VISALATCHI KR	BC	6237970169	INDIAN BANK	IDIB000P005	622019010	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
Course : M.B.B.S -														
Course Year : 4														
31	201515100BCM00005	AJITH KUMAR S	BC	6231984306	INDIAN BANK	IDIB000G009	638019006	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
32	201515100BCM00003	ALAGU MALAI M	MBC	1006108065082	CANARA BANK	CNRB0001006	625015028	550.00	500.00	0.00	0.00	0.00	6950.00	8000.00
33	201415100BCM00021	ANUSHUYA M	BC	215001001166668	CITY UNION BANK	CIU0000215	641054012	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
34	201415100BCM00015	EGAMUTHU	DNC	34042118637	STATE BANK OF	SBIN0000786	623002302	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
35	201415100BCM00011	GIRIDHARAN	MBC	611171086	INDIAN BANK	IDB000S107	641019004	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
36	201415100BCM00019	HARI G	BC	3503101005465	CANARA BANK	CNRB0003503	605015020	550.00	500.00	0.00	0.00	0.00	6950.00	8000.00
37	201415100BCM00004	HEMALATHA	BC	34400627820	STATE BANK OF	SBIN0002223	623002002	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
38	201415100BCM00018	JAYAKUMAR	MBC	32604294157	STATE BANK OF	SBIN0008155	641002020	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
39	201415100BCM00013	JEEVITHA	BC	6248558709	INDIAN BANK	IDIB000C028	600019009	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
40	201415100BCM00016	KALAIVANI	BC	1356101018334	CANARA BANK	CNRB0001356	625015059	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00

41	201415100ECM00012	KARTHICK K	BC	115201000007565	INDIAN OVERSEAS	IOBA0001152	624020105	550.00	500.00	4000.00	0.00	3150.00	6950.00	15150.00
42	201415100ECM00007	KARTHICK V	MCB	34162048526	STATE BANK OF	SBIN0010432	641002027	550.00	500.00	0.00	0.00	0.00	6950.00	8000.00
43	201515100ECM00006	KRITHIKKA R	BC	1222101109676	CANARA BANK	CNRB0001222	620015003	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
44	201515100ECM00002	LAVANYA V	BC	303801011006356	VIJAYA BANK	VJUB0003038	641029102	550.00	500.00	0.00	0.00	3150.00	6950.00	11150.00
45	201415100ECM00014	MADHUMITHA	BC	002501008858	ICICI BANK	ICIC0000025	638229004	550.00	500.00	4000.00	0.00	3150.00	6950.00	15150.00
46	201415100ECM00005	MANIMARAN	MCB	639702010004932	UNION BANK OF	UBIN0563978	621026002	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
47	201415100ECM00006	MOORTHY	MCB	6280300645	INDIAN BANK	IDIB000V064	635019030	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
48	201415100ECM00009	PRAVIN KUMAR	BC	062201000022703	INDIAN OVERSEAS	IOBA0000022	600020144	550.00	500.00	4000.00	0.00	3150.00	6950.00	15150.00
49	201415100ECM00003	REKHA	MCB	302201111000591	VIJAYA BANK	VJUB0003022	635029102	550.00	500.00	0.00	0.00	3150.00	6950.00	11150.00
50	201415100ECM00017	SANJEEV KUMAR	BC	016401000046171	INDIAN OVERSEAS	IOBA0000164	600020055	550.00	500.00	0.00	0.00	0.00	6950.00	8000.00
51	201515100ECM00004	SARANYA S	BC	3036101507933	CANARA BANK	CNRB0003036	641015021	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
52	201515100ECM00001	SATHISH KUMAR S	MCB	028001000018448	INDIAN OVERSEAS	IOBA0000280	605020019	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
53	201515100ECM00007	SIVAKUMAR P	MCB	32343863153	STATE BANK OF	SBIN0002003	622002003	550.00	500.00	4000.00	0.00	3150.00	6950.00	15150.00
54	201415100ECM00010	SONIYA	MCB	6051439160	INDIAN BANK	IDIB0000B062	635019029	550.00	500.00	0.00	0.00	3150.00	6950.00	11150.00
55	201515100ECM00008	SUGANTHI M	BC	3527101002896	CANARA BANK	CNRB0003527	638015036	550.00	500.00	4000.00	0.00	3150.00	6950.00	15150.00
56	201415100ECM00008	VADIVAZHAGI	MCB	6056081200	INDIAN BANK	IDIB0000M084	635019017	550.00	500.00	0.00	0.00	3150.00	6950.00	11150.00
57	201415100ECM00002	VARUSAI MOHAMED	BC	20229812856	STATE BANK OF	SBIN0000900	622002002	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
Total								31350.	28500.	192000	0.00	12915	374650	755650.0

a) I am sending the scholarship proposals for the 2017-2018.

- 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
Chennai Medical College Hospital and Research
Centre

DEAN

To,
Chennai Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

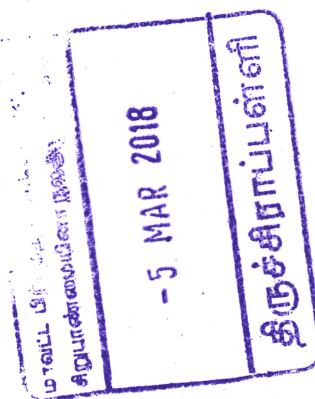
Institution Name : Chennai Medical College Hospital and Research Centre

Batch Number : 20170002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201615100BCM00014	JANANI AISHWARIYAA R S	BC	002501510472	ICICI BANK	ICIC00000025	638229004	550.00	500.00	8000.00	0.00	3150.0	6400.00	16600.00
Total														16600.00

Course : M.B.B.S -

Course Year : 2



2017-2018.

- 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
Chennai Medical College Hospital and Research
Centre

To,

DEAN
Chennai Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

The DBC&MW Officer,
Thiruchirappalli

Date : 03-Feb-2018

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre
Batch Number : 20170001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 2								
1	201615184ADW00002	DHOITHYA S	SC	6337739842	IDIB000K056	13100.00	350000.00	363100.00
2	201615184ADW00001	GOOD ROSHAN R	SC	815610110010133	BKID0008156	13100.00	350000.00	363100.00
3	201615184ADW00003	GOWSALYA S	SC	32546902803	SEIN0000955	13100.00	350000.00	363100.00
4	201615184ADW00011	GOWRI SHANKARI PP	SC	30720454044	SEIN0000863	13100.00	350000.00	363100.00
5	201615184ADW00006	JAGACHIRPIAN J	SC	136401000025018	IOBA0001364	13100.00	350000.00	363100.00
6	201615184ADW00004	JAISHREE S	SC	637402010004391	UBIN0563749	13100.00	350000.00	363100.00
7	201615184ADW00007	JAYAPRAKASH C	SC	32216640553	SEIN0000908	13100.00	350000.00	363100.00
8	201615184ADW00008	PRAVEENA P	SC	20317361040	SEIN0008178	13100.00	350000.00	363100.00
9	201615184ADW00005	SENIJUDAR C	SC	1631119016961	CNRB0001631	13100.00	350000.00	363100.00
10	201615184ADW00010	VEL MURUGAN M	SC	31863548171	SEIN0000994	13100.00	350000.00	363100.00
Course : M.B.B.S								
Course Year : 3								
11	201615184ADW00009	GOWTHAM GANESH TA	SC	33976120165	SEIN0011056	6600.00	0.00	6600.00
12	201615184ADW00012	REVANTH MP	SC	6007812526	IDIB000E010	13100.00	0.00	13100.00

Course : M.B.B.S

Course Year : 4

13	201415184ADW00008	AKALYA M	SC	558602010012135	UBIN0555860	13100.00	0.00	13100.00
14	201515184ADW00002	ARUN PANDIAN A	SC	32576482650	SBIN0005632	6600.00	0.00	6600.00
15	201515184ADW00005	BALA MURUGAN M	SC	34289406124	SBIN0010482	6600.00	0.00	6600.00
16	201415184ADW00004	BHAVANI K	SC	6257777649	IDIB0000028	13100.00	0.00	13100.00
17	201415184ADW00007	GAYATHRI DEVI A	SC	6174251566	IDIB0000001	13100.00	0.00	13100.00
18	201415184ADW00003	OMPRIYA A	SC	20193780147	SBIN0006462	13100.00	0.00	13100.00
19	201415184ADW00010	PALANI KUMAR R	SC	31327270885	SBIN0000929	13100.00	0.00	13100.00
20	201415184ADW00006	PARIMALA M	SC	33542012914	SBIN0002193	13100.00	0.00	13100.00
21	201415184ADW00002	PARAKASH KANNAN M	SC	823610110003925	BKID0008236	13100.00	0.00	13100.00
22	201415184ADW00001	RAMANATHAN K	SC	6062160287	IDIB000K119	13100.00	0.00	13100.00
23	201415184ADW00005	TAMILARASI V	SC	34328870266	SBIN0014619	13100.00	0.00	13100.00
24	201415184ADW00009	VIGNESH KUMAR M	SC	228401000006297	IOBA0002284	6600.00	0.00	6600.00
25	201515184ADW00004	VINITH ANAND P	SC	20241233420	SBIN0000947	6600.00	0.00	6600.00
26	201515184ADW00003	VIVEK A	SC	1784101012016	CNRE0001784	6600.00	0.00	6600.00
						301600.00	3500000.00	3801600.0

- a) I am sending the scholarship proposals for the year, 2017-2018
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Thiruchirappalli

Chennai Medical College Hospital and Research
Centre

DEAN

Chennai Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.



Date : 15-Jun-2018

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre

Batch Number : 20170002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 1								
1	201715184ADW00001	P ELANSEZHIAN	SC	109701000029787	IOBA0001097	10800.00	3850000.00	3958000.00
Course : M.B.B.S								
Course Year : 2								
2	201715184ADW000002	KAVIYARASANA	SC	1214101078743	CNRB0001214	8850.00	3500000.00	3588500.00
3	201715184ADW000003	RANIL	SC	6145271949	IDIB0000S107	10800.00	3500000.00	3608000.00
Course : M.B.B.S								
Course Year : 4								
4	201715184ADW000004	TAMIZHAN T	SC	1777101026448	CNRB0001777	6050.00	0.00	6050.00
						36500.00	10850000.00	11215000.0



- a) I am sending the scholarship proposals for the year. 2017-2018
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Note: The Course fee shown against the scholarship beneficiaries may change for the following courses (ie) B.E. B.Tech, B.Arch, M.B.B.S., B.D.S., BHMS., BSMS., and M.D homeo subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai bench.

To,

The DAD&TW Officer
Thiruchirappalli



Chennai Medical College Hospital and Research
Centre

VICE PRINCIPAL
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.



ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2018-2019**

SL.NO.	NAME OF THE FIFTH YEAR MBBS STUDENT OF 2014-2015 BATCH	AMOUNT RS.
1.	ALEXANDRA.K	2000/-
2.	ARTHI.U.S	2000/-
3.	ASWITHA PRIYA.M.S	2000/-
4.	EGAMUTHU.M	2000/-
5.	HARIPRAKASH.P	2000/-
6.	JAYAKUMAR.P	2000/-
7.	KALAIVANI.S	2000/-
8.	KANIMOZHI.K	2000/-
9.	KARTHICK.V	2000/-
10.	KARTHICK.K	2000/-
11.	LAKSHMI.S	2000/-
12.	MADHUMITHA.S	2000/-
13.	MANIMARAN.D	2000/-
14.	MANISHA.S	2000/-
15.	NAVANEETHAN.R	2000/-
16.	PRIYADHARSHINI.B	2000/-
17.	RAMSHANKAR.P	2000/-
18.	REKHA.M	2000/-
19.	SATHANYA.S	2000/-
20.	SONIYA.N	2000/-
21.	VARUSAI MOHAMED.S	2000/-
22.	VIKNESH.K	2000/-
TOTAL		44,000

(RUPEES FORTY FOUR THOUSAND ONLY)

[Signature]
FOR DIRECTOR OF MEDICAL EDUCATION
[Signature] 18/1/19



ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2018-2019**

SL.NO.	NAME OF THE THIRD YEAR MBBS STUDENT OF 2016-2017 BATCH	AMOUNT RS.
1.	ANU. R	1,25,000/-
2.	ASHMI . S	1,25,000/-
3.	JANANI NIVENITHA .S	1,25,000/-
4.	NAGENDHIRA RAJU .M	1,25,000/-
5.	NITHYA PRIYA .S	1,25,000/-
6.	SHIVANI .R	1,25,000/-
7.	VIDHYA .K.C	1,25,000/-
8.	VIGNESH .S	1,25,000/-
9.	BHARATHI .P	1,25,000/-
10.	DEEPAN RAJ .K	1,25,000/-
11.	GAUSHIK .S	1,25,000/-
12.	GANESH .K	1,25,000/-
13.	NANTHINI .S	1,25,000/-
14.	NITHISH .R	1,25,000/-
15.	MONISHAVATHI .C	1,25,000/-
16.	SANJIKA .A	1,25,000/-
17.	SOWMIYA .M	1,25,000/-
18.	SUSMA .J	1,25,000/-
19.	NANDHAGOPALAN .V	1,25,000/-
20.	ASHOK .V	1,25,000/-
TOTAL		Rs.25,00,000/-

(RUPEES TWENTY FIVE LEKHS ONLY)


FOR DIRECTOR OF MEDICAL EDUCATION

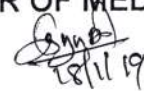

18/1/19

ANNEXURE

**CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2018-2019**

SL.NO.	NAME OF THE SECOND YEAR MBBS STUDENT OF 2017-2018 BATCH	AMOUNT RS.
1.	HARI PRIYA.M	1,25,000/-
2.	KANMANI.T	1,25,000/-
3.	PRAVEENA.R	1,25,000/-
4.	SHANKAR SIDDARTH.A	1,25,000/-
5.	SHIVANI.N	1,25,000/-
6.	SIDDHARTHI.R	1,25,000/-
7.	RAJKUMAR.R	1,25,000/-
TOTAL		Rs.8,75,000/-

(RUPEES EIGHT LAKHS SEVENTYFIVE THOUSAND ONLY)


FOR DIRECTOR OF MEDICAL EDUCATION


ms
13/4/19
BY REGISTERED POST

MEDICAL EDUCATION DEPARTMENT



From
The Director of Medical Education,
Kilpauk, Chennai-10

To
The Principal,
Trichy SRM Medical College, Hospital and Research centre,
Trichy.

Ref. No. 39059/ME1(2)/2018 Dated: 09.04.2019

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1st Graduate fee concession for the academic year 2017-2018 to 2018-2019 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.
31) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017
5) This office Proceedings No. 39059/ME1(2)/2018 dated:06.12.2018

A Demand Draft amounting to Rs.3,75,000/- (Rupees Three Lakhs Seventy five thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

Sl. No.	Demand Draft No. and date	Details	No.of candidates	Amount Rs.
1.	D.D.No. 201157 dated 29.03.2019 of SBI, Treasury Branch, Chennai	For MBBS student of 2017-2018 and 2018-2019 batch mentioned in Annexure First Year	3* 1,25,000	3,75,000
TOTAL				Rs.3,75,000/-

(Rupees Three Lakhs Seventy five Thousand only)

2. The Principal, Chennai Medical College, Hospital and research centre, Trichy, should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- vi) That the elders of the student should not have availed this concession.
- vii) That no student has failed in the same subject for more than two times.
- viii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- ix) That the students mentioned in the Annexure are continuing his / her studies in the College.
- x) **If the candidate is ineligible** then the **amount** of fees pertaining to that candidate **may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 28.04.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

For Director of Medical Education

Indumathy
9/4/19
Gennad
9/4/19

ANNEXURE

TRICHY SRM MEDICAL COLLEGE
TRICHY FOR THE YEAR OF 2018-2019

SL.NO.	NAME OF THE SECOND YEAR MBBS STUDENTS OF 2017-2018 BATCH	AMOUNT RS.
1.	GEETHA PRIYADARSHINI	1,25,000/-
TOTAL		1,25,000/-

(RUPEES ONE LAKH TWENTY FIVE THOUSAND ONLY)

SL.NO.	NAME OF THE FIRST YEAR MBBS STUDENTS OF 2018-2019 BATCH	AMOUNT RS.
1.	G.D.SUBITHA	1,25,000/-
2.	K.VIJAYA SARAVANA PRABHA	1,25,000/-
TOTAL		2,50,000/-

(RUPEES TWO LAKHS TWENTY FIVE THOUSAND ONLY)

FOR DIRECTOR OF MEDICAL EDUCATION

Indumathy
9/4/19
Synad
9/4/19

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: TREASURY BRANCH, CHENNAI
कोड नं. / CODE No: 07281
Tel No: 04400-282925

मांगद्वारा
DEMAND DRAFT

Key: TADFUS
Sr. No: 200282

2 9 0 3 2 0 1 9
D D M M Y Y Y Y

मांगे जानेपर TRICHY SRM MED. COLL. & HOSPITAL, TRICHY*****

या उनके आदेश पर
OR ORDER

ON DEMAND PAY
रुपये RUPEES

Three Lakh Seventy Five Thousand Only

अदा करें

₹

375000.00

IOI 000502201157

Name of Applicant

Key: TADFUS Sr. No: 200282
DME CHENNAI

AMOUNT BELOW 375001(3/6)

मूल्य प्राप्त / VALUE RECEIVED

9
8
7
6
5
4
3
2
1



कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 मासों के लिए वैध
VALID FOR 3 MONTHS ONLY

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: TIRUCHIRAPALLI
कोड नं. / CODE No: 00930
SANKARI. N. SANKARI. N.
SS. No: S-24685

अधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

BRANCH MANAGER

ANBIMOZHI

97

⑈ 20 1 1 5 7 ⑈ 00000 2000 ⑈ 00050 2 ⑈ 1 5

Original

Received
5/1/15

Trichy

ME
BY REGISTERED POST

MEDICAL EDUCATION DEPARTMENT



From
The Director of Medical Education,
Kilpauk, Chennai-10

To
The Principal,
Chennai Medical College, Hospital and research centre,
Trichy.

Ref. No. 39059/ME1(2)/2018 Dated: 19.03.2019

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1st Graduate fee concession for the academic year 2018-2019 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.
3) G.O.(Ms.) No.67/Finance (Budget)/Department. dated 29.02.2016
4) This office letter Ref.No.24064/A1(2)/2017 dated:04.04.2017
5) This office Proceedings No. 39059/ME1(2)/2018 dated:06.12.2018

A Demand Draft amounting to Rs.2,50,000/- (Rupees Two Lakhs Fifty thousand only) as detailed below towards first graduate fee concession is enclosed herewith.

Sl. No.	Demand Draft No. and date	Details	No. of candidates	Amount Rs.
1.	D.D.No. 200968 dated 15.03.2019 of SBI, Treasury Branch, Chennai	For MBBS student of 2018-2019 batch mentioned in Annexure First year	2* 1,25,000	2,50,000
TOTAL				Rs.2,50,000/-

(Rupees Two Lakhs Fifty Thousand only)

2. The Principal, Chennai Medical College, Hospital and research centre, Trichy, should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student has failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the students mentioned in the Annexure are continuing his / her studies in the College.
- v) **If the candidate is ineligible then the amount of fees pertaining to that candidate may be returned** to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and **thrice the amount disbursed will be recovered** from the candidate concerned.

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

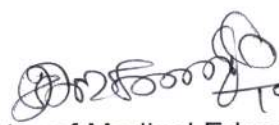
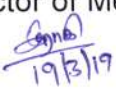
4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 15.04.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,


19/3/19
For Director of Medical Education

19/3/19

ANNEXURE
TRICHY SRM Medical College Hospital and Research Institute

Sl.No	NAME OF THE CANDIDATE	Amount
1	Praveen Sam	1,25,000/-
2	Yokesh S.A.	1,25,000/-
	Total	2,50,000/-


19/3/19

FOR DIRECTOR OF MEDICAL EDUCATION


19/3/19

जारी भारतीय स्टेट बैंक

Issuing Branch: TREASURY BRANCH, CHENNAI
कोड नं. / CODE No: 07281
Tel No. 04400-282925

मांगदृष्ट
DEMAND DRAFT

Key: SEJMEW
Sr. No: 113110

1 4 0 3 2 0 1 9
D D M M Y Y Y

SESHASAI(C) / CTS-2010

मांगे जानेपर CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE*****
ON DEMAND PAY

Two Lakh Fifty Thousand Only

रुपये RUPEES

या उनके आदेशपर

OR ORDER

अदा करें ₹ 250000.00

IOI 000502200968
Name of Applicant

Key: SEJMEW Sr. No: 113110
DME CHENNAI

AMOUNT BELOW 250001(2/6)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: TIRUCHIRAPALLI
कोड नं. / CODE No: 00930

अधिकृत हस्ताक्षर
AUTHORISED SIGNATORY

[Signature]
शाखा प्रबन्धक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एक अंशिक के निमित्त दो अधिकृत शाखा हस्ताक्षरित होने पर ही वैध है
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS
CHENNAI MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE

⑈ 200968⑈ 000002000⑈ 000502⑈ 16

DD original received

23/3/19

Date : 19-Dec-2018

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20180001

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 : M.B.B.S -														
Course Year : 2														
1	2017151008CM00001	AKASHKUMAR A	MBC	107301000031050	INDIAN OVERSEAS	IOBA0001073	636020104	550.00	500.00	6000.00	0.00	2450.0	6400.00	15900.00
2	2017151008CM00005	SHANKARA SIDHARTH A	BC	31778204465	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	0.00	0.00	0.00	6400.00	7450.00
Course : M.B.B.S -														
Course Year : 3														
3	2016151008CM00032	ANU R	MBC	30921135983	STATE BANK OF	SBTR0000892	621002701	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
4	2017151008CM00004	ARAVINTH R	BC	6021444972	INDIAN BANK	IDIB000P161	621019002	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
5	2016151008CM00031	ASHMI S	BC	004201000014142	INDIAN OVERSEAS	IOBA0000042	629020103	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
6	2016151008CM00006	ASHOK V	BC	5157108000529	CANARA BANK	CNRB0005157	630015202	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
7	2016151008CM00007	BRINDA P	MBC	5025101004802	CANARA BANK	CNRB0005025	606015206	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
8	2016151008CM00008	CHIDHARTHAN S	MBC	129401000020230	INDIAN OVERSEAS	IOBA0001294	621020302	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
9	2016151008CM00022	DEEPAN RAJ K	MBC	1133170000004900	KARUR VYSYA	KVBL0001133	636053007	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
10	2017151008CM00003	FATHIMA RIZMIYA N A	BC	1725170000005783	KARUR VYSYA	KVBL0001725	620053021	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
11	2016151008CM00026	GAUSHIK S	BC	1184155000074172	KARUR VYSYA	KVBL0001184	636053015	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00

12	2016151008CM00016	HARITHA D	BC	215001001205710	CITY UNION BANK	CIUB0000215	641054012	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
13	2016151008CM00014	JANANI AISHWARIYAA R S	BC	002501510472	ICICI BANK	ICIC0000025	638229004	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
14	2016151008CM00024	KIRUTHIKA E	BC	1041101014395	CANARA BANK	CNRB0001041	641015113	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
15	2016151008CM00025	MOHAMED ANSAR B	BC	299001001519330	CITY UNION BANK	CIUB0000299	614054006	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
16	2016151008CM00010	MONISHAN P	BC	20257510497	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
17	2016151008CM00023	MOULITHARAN S	BC	3493048212	CENTRAL BANK	CBIN0283442	638016003	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
18	2016151008CM00005	NANTHINI S	BC	825610100409737	BANK OF INDIA	BKID0008256	625013008	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
19	2016151008CM00009	NANDHAGOPALAN V	BC	6475809392	INDIAN BANK	IDIB000E036	606019039	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
20	2016151008CM00027	NAVEEN KUMAR K	BC	0453301000008440	LAKSHMI VILAS	LAVB0000453	638056008	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
21	2017151008CM00002	NITHISH R	MBC	020601000020558	INDIAN OVERSEAS	IOBA0000206	611020027	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
22	2016151008CM00019	NIVEDHA P K	BC	61302010062086	SYNDICATE BANK	SYND0006130	641025033	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
23	2017151008CM00009	RAMAKRISHNAN S	BC	978584313	INDIAN BANK	IDIB000P052	622019006	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
24	2017151008CM00008	RAMAJAYAM M	MBC	34078697032	STATE BANK OF	SBIN0006242	635002001	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
25	2016151008CM00011	RUBASHREE V	BC	203100050311436	TAMIL NADU	TMBL0000203	641060104	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
26	2016151008CM00033	SANJICA A	BC	11269698621	STATE BANK OF	SBIN0000856	639002002	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
27	2016151008CM00017	SARATHKUMAR R	DNC	247801000009048	INDIAN OVERSEAS	IOBA0002478	630020105	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
28	2016151008CM00018	SHIVANI R	BC	1608120000296	CANARA BANK	CNRB0001608	638015310	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
29	2016151008CM00021	SITHARATHAN M	BC	116001000073364	CITY UNION BANK	CIUB0000116	625054003	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
30	2016151008CM00028	SIVA KARUNYA A	BC	11164234511	STATE BANK OF	SBIN0000852	606002009	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
31	2016151008CM00015	SOWMIYA M	MBC	096801000026983	INDIAN OVERSEAS	IOBA0000968	635020003	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
32	2016151008CM00020	SRUTHI S	BC	353001000005452	INDIAN OVERSEAS	IOBA0003530	641020113	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
33	2017151008CM00006	SURYAPRAKASH C	MBC	11672391735	STATE BANK OF	SBIN0006710	621002037	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
34	2016151008CM00030	SURYA PRASATH R	BC	6256903473	INDIAN BANK	IDIB0007T16	625019053	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
35	2016151008CM00012	VIDHYA K C	BC	34289041897	STATE BANK OF	SBIN0010484	638002007	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
36	2016151008CM00029	VIGNESH S	BC	1131155000124856	KARUR VYSYA	KVBL0001131	638053007	550.00	500.00	0.00	0.00	3150.0	3900.00	8100.00
37	2017151008CM00007	VIGNESHWARAN S	BC	20390100007295	BANK OF BARODA	BARB0KARCOI	641012009	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
38	2016151008CM00013	VISHALE S	BC	1332109020130	CANARA BANK	CNRB0001332	638015013	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
Course : M.B.B.S -														
Course Year : 4														
39	2016151008CM00003	PRIYANKA S	MBC	135001000013538	INDIAN OVERSEAS	IOBA0001350	638020011	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
40	2016151008CM00001	VISALATCHI KR	BC	6237970169	INDIAN BANK	IDIB000P005	622019010	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00

Total

22000. 20000. 122000 0.00 10010 167100 431200.0

2018-2019.

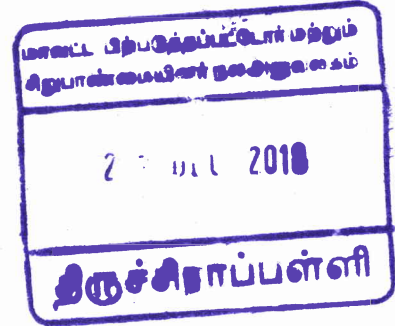
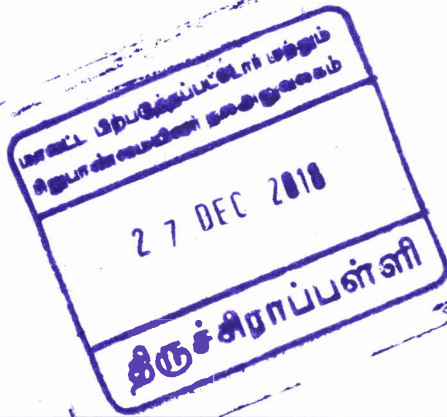
- a) I am sending the scholarship proposals for the
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.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

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.



From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer

Thiruchirappalli

சென்ட்ரல் பிளாஸ்டிக் டிபார்ட்மென்ட், திருச்சிராப்பள்ளி

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

12 MAR 2019

திருச்சிராப்பள்ளி
Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20180002

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 : M.B.B.S -														
Course Year : 1														
1	201815100BCM00003	ARAVINTH BHARATHY K	MBC	36090799644	STATE BANK OF	SBIN0007852	612002002	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
2	201815100BCM00001	JANANI R S	MBC	63652010026107	SYNDICATE BANK	SYNB0006365	620025004	587.00	950.00	4000.00	0.00	0.00	3100.00	8637.00
3	201815100BCM00004	KISHORE T	BC	403102011014359	UNION BANK OF	UBIN0540315	638026004	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
4	201815100BCM00002	PRAVEEN SAM M	BC	354901000003745	INDIAN OVERSEAS	IOBA0003549	625020084	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
5	201815100BCM00006	SURIYA PRAKASH T	BC	3543101004797	CANARA BANK	CNRB0003543	622015003	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
Course : M.B.B.S -														
Course Year : 2														
6	201815100BCM00005	MUKESHRAJ S	BC	11113190377	STATE BANK OF	SBIN0007790	632002051	550.00	500.00	6000.00	0.00	3150.0	8400.00	16600.00
Total														68385.00

2018-2019.

- 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
Trichy SRM Medical College Hospital and Research Centre

DEAN

To,

The DBC&MW Officer
Thiruchirappalli
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

From

Trichy SRM Medical College Hospital and Research Centre,

Thiruchirappalli

மருத்துவ கல்லூரி மருத்துவ ஆய்விதழ்

To

12 MAR 2019

DBC&MW Officer

Thiruchirappalli

திருச்சிராப்பள்ளி

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20180003

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 : M.B.B.S -														
Course Year : 2														
1	201815100BCM00007	PRIYADHARSHINI V	BC	0099053000014621	SOUTH INDIAN	SIBL00000099	641059104	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Total									550.00	500.00	6000.0	3150.	6400.0	16600.00

2018-2019.

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
Trichy SRM Medical College Hospital and Research
Centre

To,

DEAN

The DBC&MW Officer
Thiruchirappalli
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

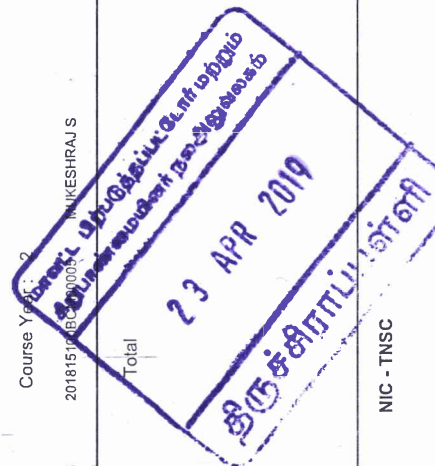
Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20180002

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 : M.B.B.S -														
Course Year : 1														
1	201815100BCM00003	ARAVINTH BHARATHY K	MBC	35090799644	STATE BANK OF	SBIN0007852	612002002	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
2	201815100BCM00001	JANANI R S	MBC	63652010026107	SYNDICATE BANK	SYNB0006365	620025004	587.00	950.00	4000.00	0.00	0.00	3100.00	8637.00
3	201815100BCM00004	KISHORE T	BC	403102011014359	UNION BANK OF	UBIN0540315	638026004	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
4	201815100BCM00002	PRAVEEN SAM M	BC	354901000003745	INDIAN OVERSEAS	IOBA0003549	625020084	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
5	201815100BCM00006	SURIYA PRAKASH T	BC	3543101004797	CANARA BANK	CNRB0003543	622015003	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
Course : M.B.B.S -														
Course Year : 2														
6	201815100BCM00004	ANIKESH RAJ S	BC	11113190377	STATE BANK OF	SBIN0007790	632002051	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Total								3485.0	5250.0	22000.0	0.00	15750	21900.0	68385.00



2018-2019.

- 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
Trichy SRM Medical College Hospital and Research
Centre
DEAN

To,

The DBC&MW Officer
Thiruchirappalli
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

Date : 27-Feb-2019

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20180003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
1	201815100BCM00007	PRIYADHARSHINI V	BC	0099053000014621	SOUTH INDIAN	SIBL00000099	641059104	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Total														16600.00

Course : M.B.B.S -

Course Year : 2



2018-2019.

- 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

Trichy SRM Medical College Hospital and Research
Centre

DEAN

To,

The DBC&MW Officer
Thiruchirappalli
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

Date : 19-Feb-2019

From

Chennai Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Chennai Medical College Hospital and Research Centre

Batch Number : 20180001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 2								
1	201715184ADW00001	P ELANSEZHIAN	SC	109701000029787	IOBA0001097	14400.00	385000.00	399400.00
Course : M.B.B.S								
Course Year : 3								
2	201615184ADW00002	DHOITHYA S	SC	6337739842	IDIB000K056	14400.00	350000.00	364400.00
3	201615184ADW00001	GOOD ROSHAN R	SC	8156101010010133	BKID0008156	14400.00	350000.00	364400.00
4	201615184ADW00011	GOWRI SHANKARI PP	SC	30720454044	SEIN0000863	14400.00	350000.00	364400.00
5	201615184ADW00003	GOWSALYA S	SC	32546902603	SEIN0000955	14400.00	350000.00	364400.00
6	201615184ADW00006	JAGACHIRPIAN J	SC	136401000025018	IOBA0001364	14400.00	350000.00	364400.00
7	201615184ADW00004	JAISHREE S	SC	637402010004391	UBIN0563749	14400.00	350000.00	364400.00
8	201615184ADW00007	JAYAPRAKASH C	SC	32216640553	SEIN0000908	14400.00	350000.00	364400.00
9	201715184ADW00002	KAVIYARASANA A	SC	1214101078743	CNRB00001214	14400.00	350000.00	364400.00
10	201615184ADW00008	PRAVEENA P	SC	20317361040	SEIN0008178	14400.00	350000.00	364400.00
11	201715184ADW00003	RANIL	SC	6145271949	IDIB0000S107	14400.00	350000.00	364400.00
12	201615184ADW00005	SENUJADAR C	SC	1631119016961	CNRB00001631	14400.00	350000.00	364400.00
13	201615184ADW00010	VEL MURUGAN M	SC	31863548171	SEIN0000994	14400.00	350000.00	364400.00

Course : M.B.B.S

Course Year : 4

14	201615184ADW00009	GOWTHAM GANESH TA	SC	33976120165	SBIN0011056	6600.00	0.00	6600.00
15	201615184ADW00012	REVANTH MP	SC	6007812526	IDIB000E010	14400.00	0.00	14400.00
						208200.00	4585000.00	4793200.0

- I am sending the scholarship proposals for the year. 2018-2019
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the renewal students studying in 2nd year in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS, and M.D Homeo in 2018-2019 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai

To,

The DAD&TW Officer
Thiruchirappalli

Chennai Medical College Hospital and Research Centre

DEAN

Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

From

Trichy SRM Medical College Hospital and Research Centre
Thiruchirappalli

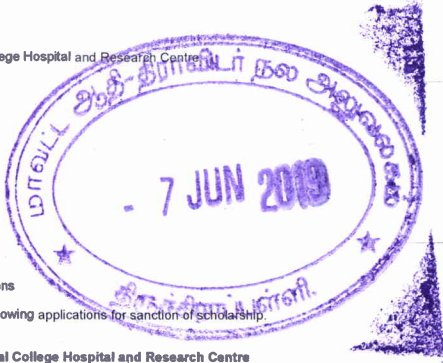
To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.



Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20180002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 1								
1	201815184ADW00001	SUDERSON G	SC	20404655789	SBIN0018288	6050.00	385000.00	391050.00
						6050.00	385000.00	391050.00

a) I am sending the scholarship proposals for the year, 2018-2019

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

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

d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.

e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the renewal students studying in 2nd year in the following courses (a) B.E.B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS, and M.D Homeo in 2018-2019 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai

To,

The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN

**Trichy SRM Medical College
Hospital & Research Centre
Irungakur, Trichy-621 105.**

1519

BY REGISTERED POST

MEDICAL EDUCATION DEPARTMENT

From
The Director of Medical Education,
Kilpauk, Chennai-10

ME
26.5.2020

To
The Principal,
Trichy SRM Medical College, Hospital and research centre,
Trichy

Ref. No. 34537/ME1(2)/2019 Dated: 15.05.2020

Sir/Madam,

Sub: Medical Education – Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate – 1st Graduate fee concession for the academic year 2019-2020 – A/C payee Demand Draft forwarded - Regarding.

- Ref: 1) G.O.Ms.No.85/HE (J2)/Dept. dated 16.04.2010.
2) Government Letter No.10936/J2/2010-1, HE Department, dated 02.07.2010.
3) G.O.(Ms) No.67/Finance (Budget)/Department. dated 29.02.2016
4) This office letter Ref.No.25860/A1(2)/2019 dated:04.04.2019
5) This office Proceedings No 34537/ME1(2)/2019 dated 23.03.2020

A Demand Draft amounting to Rs.25,00,000/- (Rupees Twenty Five Lakhs only) as detailed below towards first graduate fee concession is enclosed herewith.

Sl. No.	Demand Draft No. and date	Details	No. of candidates	Amount Rs.
1	D.D No. 410291 dated 28.04.2020 of SEI Treasury Branch Chennai	For MBBS student of 2019-2020 batch mentioned in Annexure First year	20* 1,25,000	25,00,000
TOTAL				Rs.25,00,000/-

(Rupees Twenty Five Lakhs only)

Note
29/5/2020

2. The Principal, Trichy SRM Medical College, Hospital and research centre, Trichy, should ensure the following before disbursing the fee concession to the candidates mentioned in the Annexure.

- i) That the elders of the student should not have availed this concession.
- ii) That no student has failed in the same subject for more than two times.
- iii) That no certificate issued by the Tahsildar is reported to be not genuine by the authorities concerned.
- iv) That the students mentioned in the Annexure are continuing his / her studies in the College.
- v) **If the candidate is ineligible then the amount of fees pertaining to that candidate may be returned to this Office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.**

3. The Dean is hereby requested to refund the amount to the eligible student mentioned in the Annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

4. The Dean is also requested to obtain the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

5. The Stamped receipt and undertaking obtained from the concerned student should be sent to this Directorate on or before : 28.06.2019.

The receipt of this letter with Demand Draft should be acknowledged at the first instance by fax.

Encl: As above

Yours Faithfully,

For Director of Medical Education

Chidambaram
15/5/2020
Signed
15/5/20

जारी करने वाली शाखा
Issuing Branch: TRICHY BRANCH, CHENNAI
कोड नं. / CODE No: 07281
Tel No. 04400-252617

मांगद्राफ्ट
DEMAND DRAFT

Key: NUHDOT
Sr. No: 541789

2 8 0 4 2 0 2 0
D D M M Y Y Y Y

मांगे जानेपर TRICHY SRM MEDICAL COLLEGE AND HOSPITAL TRICHY*****

ON DEMAND PAY
Twenty Five Lakh Only

रुपये RUPEES

2500000.00

101-000523410291 Key: NUHDOT Sr. No: 541789
Name of Applicant BR PARKING AC WITH INB-07281 SBI

अदा करें
₹

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: TIRUCHIRAPALLI
कोड नं. / CODE No: 00930

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 मासों के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

S. MOHAN (108. S. MOHAN)
AUTHORISED SIGNATORY
M-3831
शाखा प्रबंधक
BRANCH MANAGER

⑈ 10291 ⑈ 00002000⑈ 000523 ⑈ 16

Original DD received on 28/5/2020

Date : 27-Nov-2019

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

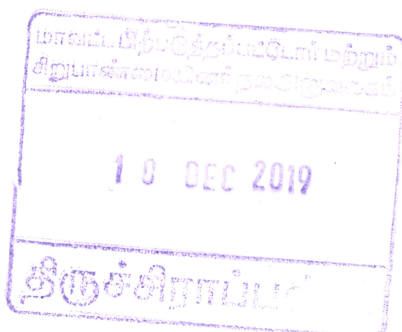
Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20190001

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 : M.B.B.S -														
Course Year : 2														
1	201815100BCM00003	ARAVINTH BHARATHY K	MBC	36090799644	STATE BANK OF	SBIN0007852	612002002	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
2	201815100BCM00001	JANANI R S	MBC	63652010026107	SYNDICATE BANK	SYNB0006365	620025004	550.00	500.00	6000.00	0.00	0.00	6400.00	13450.00
3	201815100BCM00004	KISHORE T	BC	403102011014359	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
4	201815100BCM00002	PRAVEEN SAM M	BC	354901000003745	INDIAN OVERSEAS	IOBA0003549	625020084	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
5	201815100BCM00006	SURIYA PRAKASH T	BC	3543101004797	CANARA BANK	CNRB0003543	622015003	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
Course : M.B.B.S -														
Course Year : 4														
6	201615100BCM00032	ANU R	MBC	30921135983	STATE BANK OF	SBTR0000892	621002701	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
7	201715100BCM00004	ARAVINTH R	BC	0990101020173	CANARA BANK	CNRB0000990	621015305	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
8	201615100BCM00031	ASHMI S	BC	004201000014142	INDIAN OVERSEAS	IOBA0000042	629020103	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
9	201615100BCM00006	ASHOK V	BC	5157108000529	CANARA BANK	CNRB0005157	630015202	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
10	201615100BCM00007	BRINDA P	MBC	5025101004802	CANARA BANK	CNRB0005025	606015206	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
11	201615100BCM00008	CHIDHARTAN S	MBC	129401000020230	INDIAN OVERSEAS	IOBA0001294	621020302	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00

NIC - TNSC

Page 1 of 3

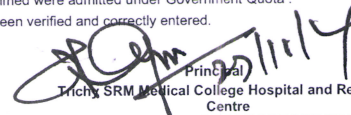


12	201615100BCM00022	DEEPAN RAJ K	MBC	1133170000004900	KARUR VYSYA	KVBL0001133	636053007	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
13	201715100BCM00003	FATHIMA RIZMIYA N A	BC	1725170000005783	KARUR VYSYA	KVBL0001725	620053021	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
14	201615100BCM00026	GAUSHIK S	BC	1184155000074172	KARUR VYSYA	KVBL0001184	636053015	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
15	201615100BCM00016	HARITHA D	BC	215001001205710	CITY UNION BANK	CIUB0000215	641054012	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
16	201615100BCM00014	JANANI AISHWARIYAA R S	BC	002501510472	ICICI BANK	ICIC0000025	638229004	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
17	201615100BCM00024	KIRUTHIKA E	BC	1041101014395	CANARA BANK	CNRB0001041	641015113	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
18	201615100BCM00025	MOHAMED ANSAR B	BC	299001001519330	CITY UNION BANK	CIUB0000299	614054006	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
19	201615100BCM00010	MONISHAN P	BC	20257510497	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
20	201615100BCM00023	MOULITHARAN S	BC	3493048212	CENTRAL BANK	CBIN0283442	638016003	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
21	201615100BCM00005	NANTHINI S	BC	825610100409737	BANK OF INDIA	BKID0008256	625013008	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
22	201615100BCM00009	NANDHAGOPALAN V	BC	6475809392	INDIAN BANK	IDIB000E036	606019039	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
23	201615100BCM00027	NAVEEN KUMAR K	BC	0453301000008440	LAKSHMI VILAS	LAVB0000453	638056008	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
24	201715100BCM00002	NITHISH R	MBC	020601000020558	INDIAN OVERSEAS	IOBA0000206	611020027	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
25	201615100BCM00019	NIVEDHA P K	BC	61302010062086	SYNDICATE BANK	SYND0006130	641025033	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
26	201715100BCM00009	RAMAKRISHNAN S	BC	978584313	INDIAN BANK	IDIB000P052	622019006	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
27	201715100BCM00008	RAMAJAYAM M	MBC	34078697032	STATE BANK OF	SBIN0006242	635002001	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
28	201615100BCM00011	RUBASHREE V	BC	203100050311436	TAMIL NADU	TMBL0000203	641060104	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
29	201615100BCM00033	SANJIK A	BC	11269698621	STATE BANK OF	SBIN0000856	639002002	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
30	201615100BCM00017	SARATHKUMAR R	DNC	247801000009048	INDIAN OVERSEAS	IOBA0002478	630020105	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
31	201615100BCM00018	SHIVANI R	BC	1608120000296	CANARA BANK	CNRB0001608	638015310	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
32	201615100BCM00021	SITHARATHAN M	BC	116001000073364	CITY UNION BANK	CIUB0000116	625054003	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
33	201615100BCM00028	SIVA KARUNYA A	BC	11164234511	STATE BANK OF	SBIN0000852	606002009	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
34	201615100BCM00015	SOWMIYA M	MBC	096801000026983	INDIAN OVERSEAS	IOBA0000968	635020003	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
35	201615100BCM00020	SRUTHI S	BC	353001000005452	INDIAN OVERSEAS	IOBA0003530	641020113	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
36	201615100BCM00030	SURYA PRASATH R	BC	6256903473	INDIAN BANK	IDIB0007T16	625019053	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00
37	201715100BCM00006	SURYAPRAKASH C	MBC	11672391735	STATE BANK OF	SBIN0006710	621002037	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
38	201615100BCM00012	VIDHYA K C	BC	34289041897	STATE BANK OF	SBIN0010484	638002007	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
39	201715100BCM00007	VIGNESHWARAN S	BC	20390100007295	BANK OF BARODA	BARB0KARCOI	641012009	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
40	201615100BCM00029	VIGNESH S	BC	1131155000124856	KARUR VYSYA	KVBL0001131	638053007	550.00	500.00	0.00	0.00	3150.0	6950.00	11150.00
41	201615100BCM00013	VISHALE S	BC	1332109020130	CANARA BANK	CNRB0001332	638015013	550.00	500.00	4000.00	0.00	3150.0	6950.00	15150.00

Total								22550.	20500.	132000	0.00	10395	282200	561200.0
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2019-2020.

- 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
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.

Date : 18-Feb-2020

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

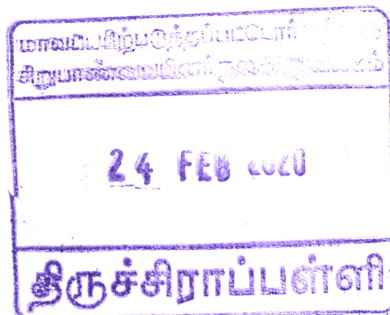
Sir,

Sub: Scholarship Applications

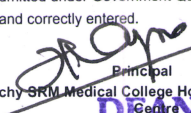
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20190003

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 : M.B.B.S -														
Course Year : 3														
1	201715100BCM00001	AKASHKUMAR A	MBC	107301000031050	INDIAN OVERSEAS	IOBA0001073	636020104	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
2	201815100BCM00005	MUKESHRAJ S	BC	11113190377	STATE BANK OF	SBIN0007790	632002051	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
3	201815100BCM00007	PRIYADHARSHINI V	BC	0099053000014621	SOUTH INDIAN	SIBL0000099	641059104	550.00	500.00	4000.00	0.00	3150.0	3900.00	12100.00
4	201715100BCM00005	SHANKARA SIDDHARTH A	BC	31778204465	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	0.00	0.00	0.00	3900.00	4950.00
Total								2200.0	2000.0	12000.0	0.00	9450.0	15600.0	41250.00



- 2019-2020.
- 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
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

**Trichy SRM Medical College
Hospital & Research Centre**
Irungalur, Trichy-621 105,

Date : 09-Jan-2020

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

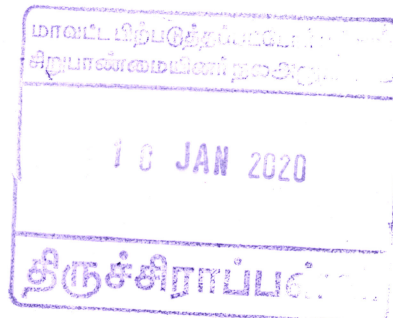
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20190002

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 : M.B.B.S -														
Course Year : 1														
1	201915100BCM00017	ABINESH S	DNC	36153195689	STATE BANK OF	SBIN0015879	625002131	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
2	201915100BCM00007	ABISHAKE G	MBC	6674399923	INDIAN BANK	IDIB000L017	621019303	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
3	201915100BCM00011	ABINAYA K	BC	4041998330	CENTRAL BANK	CBIN0280891	606016102	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
4	201915100BCM00024	ABINAYA R	BC	20141772896	STATE BANK OF	SBIN0001476	600002030	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
5	201915100BCM00027	ARAVIND A	BC	20304775271	STATE BANK OF	SBIN0017124	627002045	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
6	201915100BCM00023	ARULPRASATH K	BC	30369747915	STATE BANK OF	SBIN0002205	638002003	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
7	201915100BCM00012	BALASURYA S	BC	05812191013067	ORIENTAL BANK	ORBC0100581	600022005	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
8	201915100BCM00014	GOUSELYA K V	BC	136801000026543	INDIAN OVERSEAS	IOBA0001368	612020016	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
9	201915100BCM00018	GUNASEKAR K	BC	10594167707	STATE BANK OF	SBIN0000913	636002011	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
10	201915100BCM00002	ISHWARYA H	DNC	33328056800	STATE BANK OF	SBIN0003832	626002832	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
11	201915100BCM00005	JANANI A	MBC	05810100005316	BANK OF BARODA	BARBOKULUMA	620012005	587.00	950.00	0.00	0.00	0.00	3100.00	4637.00
12	201915100BCM00022	KAVYASRI J	BC	5233108001876	CANARA BANK	CNRB0005233	620015043	587.00	950.00	0.00	0.00	0.00	3100.00	4637.00
13	201915100BCM00025	LAVANYA P	BC	500101012183956	CITY UNION BANK	CIUB0000243	600054028	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00

NIC - TNSC

Page 1 of 2



14	201915100BCM00013	MAHALAKSHMI K	MBC	2394101020263	CANARA BANK	CNRB0002394	636015012	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
15	201915100BCM00015	MEIARASI V	BC	6787079641	INDIAN BANK	IDIB000A078	636019040	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
16	201915100BCM00020	PRASANTH G	MBC	6815009890	INDIAN BANK	IDIB000S215	636019061	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
17	201915100BCM00019	PRADEEP P	BC	20315773486	STATE BANK OF	SBIN0000881	636002025	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
18	201915100BCM00016	RAJANAVIN S	MBC	392194164464	PALLAVAN GRAMA	IDIB0PLB001	636019251	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
19	201915100BCM00028	RITHIKA R	BC	07630100002127	BANK OF BARODA	BARB0GOBICH	638012010	587.00	950.00	4000.00	0.00	3150.0	3100.00	11787.00
20	201915100BCM00026	SARANKUMAR S	MBC	6644494992	INDIAN BANK	IDIB000P130	635019085	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
21	201915100BCM00004	SREEDEVI D	BC	34169643040	STATE BANK OF	SBIN0000992	605002053	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
22	201915100BCM00001	SURESH G	DNC	330201000003124	INDIAN OVERSEAS	IOBA0003302	620020069	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
23	201915100BCM00021	SURYAPRAKASH K	MBC	6787178371	INDIAN BANK	IDIB000U020	621019007	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00
24	201915100BCM00008	YOGARAJAN V	BC	275301000000182	INDIAN OVERSEAS	IOBA0002753	613020019	587.00	950.00	0.00	0.00	3150.0	3100.00	7787.00

Course : M.B.B.S -

Course Year : 2

25	201915100BCM00010	HARI PRIYA M	BC	403102010004651	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
26	201915100BCM00009	LAVANISHA K	BC	161001002240759	CITY UNION BANK	CIUB0000161	638054302	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00
27	201915100BCM00006	PRAVEENA R	BC	434466875	INDIAN BANK	IDIB000C066	641019007	550.00	500.00	0.00	0.00	3150.0	6400.00	10600.00
28	201915100BCM00003	SHRI VARSHA T	BC	3904661146	CENTRAL BANK	CBIN0280910	641016102	550.00	500.00	6000.00	0.00	3150.0	6400.00	16600.00

Total 16288. 24800. 48000. 0.00 81900 100000 270988.0

2019-2020.

- I am sending the scholarship proposals for the
- 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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- Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- certified that the students Bank account details have been verified and correctly entered.

Principal
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.

Date : 09-Mar-2020

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20190001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 2								
1	201815184ADW00001	SUDERSON G	SC	20404655789	SBIN0018288	6600.00	385000.00	391600.00
Course : M.B.B.S								
Course Year : 3								
2	201715184ADW00001	P ELANSEZHIAN	SC	109701000029787	IOBA0001097	14400.00	385000.00	399400.00
Course : M.B.B.S								
Course Year : 4								
3	201615184ADW00002	DHOHITHYA S	SC	6337739842	IDIB000K056	14400.00	350000.00	364400.00
4	201615184ADW00001	GOOD ROSHAN R	SC	815610110010133	BKID0008156	14400.00	350000.00	364400.00
5	201615184ADW00011	GOWRI SHANKARI PP	SC	30720454044	SBIN0000863	14400.00	350000.00	364400.00
6	201615184ADW00003	GOWSALYA S	SC	32546902603	SBIN0000955	14400.00	350000.00	364400.00
7	201615184ADW00006	JAGACHIRPIAN J	SC	136401000025018	IOBA0001364	14400.00	350000.00	364400.00
8	201615184ADW00004	JAISHREE S	SC	637402010004391	UBIN0683749	14400.00	350000.00	364400.00
9	201615184ADW00007	JAYAPRAKASH C	SC	32216640553	SBIN0000908	14400.00	350000.00	364400.00
10	201715184ADW00002	KAVIYARASAN A	SC	1214101078743	CNRB00001214	14400.00	350000.00	364400.00
11	201615184ADW00008	PRAVEENA P	SC	20317361040	SBIN0008178	14400.00	350000.00	364400.00

SC/ST Scholarship Renewal Forms 2019 - 2020 submitted to Trichy collectorate
on 10/03/2020

12	201715184ADW00003	RANI L	SC	6145271949	IDIB000S107	14400.00	350000.00	364400.00
13	201615184ADW00005	SENJUDAR C	SC	1631119016961	CNRB0001631	14400.00	350000.00	364400.00
14	201615184ADW00010	VEL MURUGAN M	SC	31863548171	SBIN0000994	14400.00	350000.00	364400.00
						193800.00	4970000.00	5163800.0

- a) I am sending the scholarship proposals for the year, 2019-2020
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students in duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS, and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,
The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN

**Trichy SRM Medical College
Hospital & Research Centre
Irungelur, Trichy-621 105.**

ACK

Date : 16-Mar-2020

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 1								
1	201915184ADW00002	NAVEEN KUMAR D	SC	602419213	IDIB000H003	12000.00	395000.00	407000.00
2	201915184ADW00001	PRASANTH M	SC	38614107980	SBIN0010482	12550.00	395000.00	407550.00
3	201915184ADW00003	SOUNDHARYA D	SC	34305363434	SBIN0011069	12550.00	395000.00	407550.00
						37100.00	1185000.00	1222100.0

sc/st scholarship fresh forms 2019-2020 submitted to Trichy collectorate
on 17/03/2020

- a) I am sending the scholarship proposals for the year, 2019-2020
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 the students have not received any other government scholarships.
e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN

**Trichy SRM Medical College
Hospital & Research Centre
Irungalur, Trichy-621 105.**

ANNEXURE

TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2020-2021

SL.NO.	NAME OF THE FINAL YEAR MBBS STUDENT OF 2016-2017 BATCH	AMOUNT RS.
1.	ANU .R	62,500/-
2.	ASHMI .S	62,500/-
3.	JANANI NIVENITHA .S	62,500/-
4.	NAGENDHIRA RAJU .M	62,500/-
5.	NITHYA PRIYA .S	62,500/-
6.	SHIVANI .R	62,500/-
7.	VIDHYA .K.C	62,500/-
8.	VIGNESH .S	62,500/-
9.	BHARATHI .P	62,500/-
10.	DEEPAN RAJ .K	62,500/-
11.	GAUSHIK .S	62,500/-
12.	GANESH .K	62,500/-
13.	NANTHINI .S	62,500/-
14.	NITHISH .R	62,500/-
15.	MONISHAVATHI .C	62,500/-
16.	SANJIKA .A	62,500/-
17.	SOWMIYA .M	62,500/-
18.	SUSMA .J	62,500/-
19.	NANDHAGOPALAN .V	62,500/-
20.	ASHOK .V	62,500/-
TOTAL		Rs.12,50,000/-

(RUPEES TWELVE LAKHS AND FIFTY THOUSAND ONLY)

FOR DIRECTOR OF MEDICAL EDUCATION

[Signature]
10/3/21

[Signature]
10/3/21

ANNEXURE

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2020-2021**

SL.NO.	NAME OF THE FOURTH YEAR MBBS STUDENT OF 2017-2018 BATCH	AMOUNT RS.
1.	HARI PRIYA.M	1,25,000/-
2.	KANMANI.T	1,25,000/-
3.	PRAVEENA.R	1,25,000/-
4.	SHANKARASIDDARTH.A	1,25,000/-
5.	SHIVANI.N	1,25,000/-
6.	SIDDHARTHI.R	1,25,000/-
7.	RAJKUMAR.R	1,25,000/-
8.	GEETHASHRI PRIYADHARSHINI.P	1,25,000/-
9.	TAMILARASAN.N	1,25,000/-
TOTAL		Rs.11,25,000/-

(RUPEES ELEVEN LAKHS AND TWENTYFIVE THOUSAND ONLY)

SL.NO.	NAME OF THE THIRD YEAR MBBS STUDENT OF 2018-2019 BATCH	AMOUNT RS.
1.	PRAVEENSAM.M	1,25,000
2.	SUBITHA.G.D	1,25,000
3.	VIJAYASARAVANAPRABHA.K	1,25,000
4.	YOKESH.S.A	1,25,000
TOTAL		5,00,000

(RUPEES FIVE LAKHS ONLY)

SL.NO.	NAME OF THE SECOND YEAR MBBS STUDENT OF 2019-2020 BATCH	AMOUNT RS.
1.	JAYABHARATHI.B	1,25,000/-
2.	ABINESH.S	1,25,000/-
3.	GUNANIDHI.R	1,25,000/-
4.	KARTHIKAA.T	1,25,000/-
5.	RAJANAVIN.S	1,25,000/-
6.	SRIKANTH.T	1,25,000/-
7.	SURESH.G	1,25,000/-
8.	YOGARAJAN.V	1,25,000/-
9.	GOUSELYA.K.V	1,25,000/-
10.	ARAVIND.A	1,25,000/-
11.	BHUVANA.I	1,25,000/-
12.	SARANKUMAR.S	1,25,000/-
13.	SURYAPRAKASH.K	1,25,000/-
14.	KAVYASRI.J	1,25,000/-
15.	GUNASEKAR.K	1,25,000/-
16.	SREEDEVI.D	1,25,000/-
17.	RAMYA.A	1,25,000/-
18.	LAVANYA.P	1,25,000/-
19.	NAVINA.A.S	1,25,000/-
20.	KARAN SRINIVASAN.S	1,25,000/-
TOTAL		Rs.25,00,000/-

(RUPEES TWENTY FIVE LAKHS ONLY)

FOR DIRECTOR OF MEDICAL EDUCATION

Synd
10/3/21

Indiravally
10/3/21

ANNEXURE

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2020-2021**

SL.NO.	NAME OF THE MBBS STUDENT OF 2019-2020 BATCH	AMOUNT RS.
1.	H.ISHWARIYA (I &II)	2,50,000/-
2.	P.PRADEEP (I &II)	2,50,000/-
TOTAL		Rs.5,00,000/-

(RUPEES FIVE LAKHS ONLY)

FOR DIRECTOR OF MEDICAL EDUCATION

Syad
9/4/21

Indumathy
9/4/21

2113 ME

MEDICAL EDUCATION DEPARTMENT

From
The Director of Medical Education,
Kilpauk, Chennai-10

To,
The Dean,
Trichy SRM Medical College Hospital and Research Centre,
Trichy.

Ref. No. 29627 /ME1(2)/2021 Dated : 23.07.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1st graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.
5) This office Proceedings No.29627 /ME1/2/2021,dated : 08.07.2021

The Dean, Trichy SRM Medical College Hospital and Research Centre, Trichy, is informed that an amount of Rs. 11,25,000 /- (Rupees: Eleven Lakhs and Twenty five Thousand Only) towards first graduate fee concession has been sent through ECS The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Trichy SRM Medical College Hospital and Research Centre, Trichy should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- I) that the elders of the student should not have availed this concession.
- II) that no student has failed in the same subject for more than two times
- III) that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- IV) that all the student mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable

for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 19.08.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to dmeme2section@gmail.com.

Encl: As above

Yours Faithfully,

For Director of Medical Education.

[Signature]
13/8/21

[Red Stamp]
13/8/21

ANNEXURE

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2021-2022**

SL.NO.	NAME OF THE MBBS STUDENT OF 2020-2021 BATCH	AMOUNT RS.
1.	AISHWARYA M	1,25,000/-
2.	KAVIN KUMARAN M V	1,25,000/-
3.	KEERTHANA S	1,25,000/-
4.	PRATHAP T (7.5%)	1,25,000/-
5.	SHOBANA P (7.5%)	1,25,000/-
6.	RAGHUL SANJAI R	1,25,000/-
7.	UDHAYA PRAKASH R	1,25,000/-
8.	UTHIKAA A	1,25,000/-
9.	VIJI P	1,25,000/-
TOTAL		Rs.11,25,000/-

(RUPEES ELEVEN LAKHS AND TWENTYFIVE THOUSAND ONLY)

For DIRECTOR OF MEDICAL EDUCATION

[Signature]
13/8/21

[Signature]
13/8/21



Date : 22-Jan-2021

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : M.B.B.S -														
Course Year : 2														
1	201915100BCM00011	ABINAYA K	BC	4041998330	CENTRAL BANK	CBIN0280891	606016102	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
2	201915100BCM00017	ABINESH S	DNC	36153195689	STATE BANK OF	SBIN0015879	625002131	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
3	201915100BCM00024	ABINAYA R	BC	20141772896	STATE BANK OF	SBIN0001476	600002030	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
4	201915100BCM00007	ABISHAKE G	MBC	6674399923	INDIAN BANK	IDIB000L017	621019303	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
5	201915100BCM00027	ARAVIND A	BC	20304775271	STATE BANK OF	SBIN0017124	627002045	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
6	201915100BCM00023	ARULPRASATH K	BC	30369747915	STATE BANK OF	SBIN0002205	638002003	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
7	201915100BCM00012	BALASURYA S	BC	05812191013067	ORIENTAL BANK	ORBC0100581	600022005	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
8	201915100BCM00014	GOUSELYA K V	BC	136801000026543	INDIAN OVERSEAS	IOBA0001368	612020016	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
9	201915100BCM00018	GUNASEKAR K	BC	10594167707	STATE BANK OF	SBIN0000913	636002011	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
10	201915100BCM00002	ISHWARYA H	DNC	33328056800	STATE BANK OF	SBIN0003832	626002832	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
11	201915100BCM00005	JANANI A	MBC	05810100005316	BANK OF BARODA	BARB0KULUMA	620012005	550.00	500.00	0.00	0.00	0.00	6400.00	7450.00
12	201915100BCM00022	KAVYASRI J	BC	5233108001876	CANARA BANK	CNRB0005233	620015043	550.00	500.00	0.00	0.00	0.00	6400.00	7450.00
13	201915100BCM00025	LAVANYA P	BC	500101012183956	CITY UNION BANK	CIUB0000243	600054028	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00

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Page 1 of 2

14	201915100BCM00013	MAHALAKSHMI K	MBC	2394101020263	CANARA BANK	CNRB0002394	636015012	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
15	201915100BCM00015	MEIARASI V	BC	6787079641	INDIAN BANK	IDIB000A078	636019040	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
16	201915100BCM00019	PRADEEP P	BC	20315773486	STATE BANK OF	SBIN0000881	636002025	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
17	201915100BCM00020	PRASANTH G	MBC	6815009890	INDIAN BANK	IDIB000S215	636019061	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
18	201915100BCM00016	RAJANAVIN S	MBC	3503101012172	CANARA BANK	CNRB0003503	605015020	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
19	201915100BCM00028	RITHIKA R	BC	07630100002127	BANK OF BARODA	BARB0GOBICH	638012010	550.00	500.00	6000.00	0.00	1750.0	6400.00	15200.00
20	201915100BCM00028	SARANKUMAR S	MBC	6644494992	INDIAN BANK	IDIB000P130	635019085	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
21	201915100BCM00004	SREEDEVI D	BC	34169643040	STATE BANK OF	SBIN0000992	605002053	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
22	201915100BCM00001	SURESH G	DNC	330201000003124	INDIAN OVERSEAS	IOBA0003302	620020069	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
23	201915100BCM00021	SURYAPRAKASH K	MBC	6787178371	INDIAN BANK	IDIB000U020	621019007	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00
24	201915100BCM00008	YOGARAJAN V	BC	275301000000182	INDIAN OVERSEAS	IOBA0002753	613020019	550.00	500.00	0.00	0.00	1750.0	6400.00	9200.00

Course : M.B.B.S -

Course Year : 4

25	201715100BCM00001	AKASHKUMAR A	MBC	107301000031050	INDIAN OVERSEAS	IOBA0001073	636020104	550.00	500.00	4000.00	0.00	1750.0	6950.00	13750.00
26	201815100BCM00005	MUKESHRAJ S	BC	11113190377	STATE BANK OF	SBIN0007790	632002051	550.00	500.00	4000.00	0.00	1750.0	6950.00	13750.00
27	201815100BCM00007	PRIYADHARSHINI V	BC	0099053000014621	SOUTH INDIAN	SIBL0000099	641059104	550.00	500.00	4000.00	0.00	1750.0	6950.00	13750.00
28	201715100BCM00005	SHANKARA SIDDHARTH A	BC	31778204465	STATE BANK OF	SBIN0012780	638002025	550.00	500.00	0.00	0.00	0.00	6950.00	8000.00

Total								15400.	14000.	66000.	0.00	43750	181400	320550.0
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- 2020-2021.
- a) I am sending the scholarship proposals for the
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.



Date : 27-Jan-2021

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : M.B.B.S -														
Course Year : 3														
1	201815100BCM00003	ARAVINTH BHARATHY K	MBC	36090799644	STATE BANK OF	SBIN0007852	612002002	550.00	500.00	4000.00	0.00	1750.0	3900.00	10700.00
2	201915100BCM00010	HARI PRIYA M	BC	403102010004651	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	0.00	0.00	1750.0	3900.00	6700.00
3	201815100BCM00001	JANANI R S	MBC	63652010026107	SYNDICATE BANK	SYNB0006365	620025004	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
4	201815100BCM00004	KISHORE T	BC	403102011014359	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	4000.00	0.00	1750.0	3900.00	10700.00
5	201915100BCM00009	LAVANISHA K	BC	161001002240759	CITY UNION BANK	CIUB0000161	638054302	550.00	500.00	4000.00	0.00	1750.0	3900.00	10700.00
6	201815100BCM00002	PRAVEEN SAM M	BC	354901000003745	INDIAN OVERSEAS	IOBA0003549	625020084	550.00	500.00	0.00	0.00	1750.0	3900.00	6700.00
7	201915100BCM00006	PRAVEENA R	BC	434466875	INDIAN BANK	IDIB000C066	641019007	550.00	500.00	0.00	0.00	1750.0	3900.00	6700.00
8	201915100BCM00003	SHRI VARSHA T	BC	3904661146	CENTRAL BANK	CBIN0280910	641016102	550.00	500.00	4000.00	0.00	1750.0	3900.00	10700.00
9	201815100BCM00006	SURIYA PRAKASH T	BC	3543101004797	CANARA BANK	CNRB0003543	622015003	550.00	500.00	4000.00	0.00	1750.0	3900.00	10700.00
Total								4950.0	4500.0	24000.0	0.00	14000	35100.	82550.00

2020-2021.

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

Principal
Trichy SRM Medical College Hospital and Research
Centre

DEAN

To,

The DBC&MW Officer
Thiruchirappalli

TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105

Date : 02-Mar-2021

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

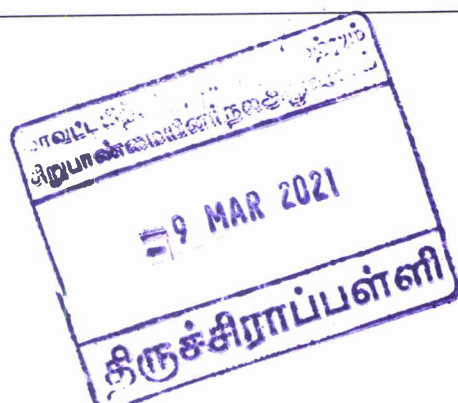
Here with forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : M.B.B.S -														
Course Year : 1														
1	2020151009BCM00002	ABINAYA V	BC	816010110011896	BANK OF INDIA	BKID0008160	630013202	587.00	950.00	4000.00	0.00	3500.0	3100.00	12137.00
2	2020151009BCM00005	ISHWARYA S	MBC	6467267619	INDIAN BANK	IDIB000B058	635019005	587.00	950.00	4000.00	0.00	3500.0	3100.00	12137.00
3	2020151009BCM00007	KAVIN KUMARAN M V	BC	911010049257625	AXIS BANK	UTIB0001450	638211010	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
4	2020151009BCM00008	KEERTHANA S	BC	39693320080	STATE BANK OF	SBIN0000993	606002010	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
5	2020151009BCM00004	KIRUTHIKA K	BC	500101011675945	CITY UNION BANK	CIUB0000060	622054000	587.00	950.00	4000.00	0.00	3500.0	3100.00	12137.00
6	2020151009BCM00010	PRATHAP T	BC	33144239972	STATE BANK OF	SBIN0011944	625002046	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
7	2020151009BCM00001	RAGHUL SANJAI R	MBC	32908026443	STATE BANK OF	SBIN0001030	636002034	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
8	2020151009BCM00003	SHOBANA P	BC	023701000019635	INDIAN OVERSEAS	IOBA0000237	625020040	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
9	2020151009BCM00006	UDHAYAPRAKASH R	BC	830010510004014	BANK OF INDIA	BKID0008300	620013001	587.00	950.00	0.00	0.00	0.00	3100.00	4637.00
10	2020151009BCM00009	VUJI P	BC	6492954677	INDIAN BANK	IDIB000P017	607019004	587.00	950.00	0.00	0.00	3500.0	3100.00	8137.00
Total								5870.0	9500.0	12000.0	0.00	31500	31000.0	89870.00

NIC - TNSC

Page 1 of 2



2020-2021.

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

Principal
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105

Date : 13-Feb-2021

From,

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

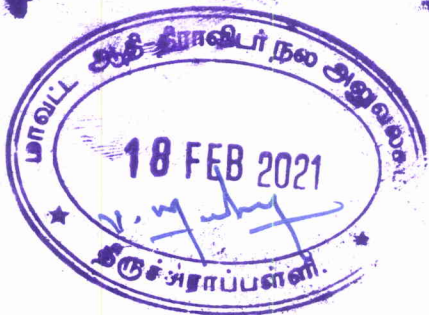
Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20200001

S.No. Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total	
Course : M.B.B.S								
Course Year : 2								
1	201915184ADW00002	NAVEEN KUMAR D	SC	602419213	IDIB000H003	10250.00	395000.00	405250.00
2	201915184ADW00001	PRASANTH M	SC	38814107980	SBIN0010482	7000.00	395000.00	402000.00
3	201915184ADW00003	SOUNDHARYA D	SC	34305363434	SBIN0011089	10250.00	395000.00	405250.00
Course : M.B.B.S								
Course Year : 3								
4	201815184ADW00001	SUDERSON G	SC	20404655789	SBIN0018288	7000.00	385000.00	392000.00
Course : M.B.B.S								
Course Year : 4								
5	201715184ADW00001	P ELANSEZHIAN	SC	109701000029787	IOBA0001097	10250.00	385000.00	395250.00
					44750.00	1955000.00	1999750.0	



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

To,

The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN

**TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.**

g. S. Senthil
16/2/21

Date : 25-Feb-2021

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 1								
1	202015184ADW00001	AKSHAYA S	SC	1249170000019428	KVBL0001249	5667.00	395000.00	400667.00
2	202015184ADW00002	KARTHIK P	SC	2817010000009324	IOBA0002817	5667.00	395000.00	400667.00
						11334.00	790000.00	801334.00

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

To,

The DAD&TW Officer
Thiruchirappalli



Trichy SRM Medical College Hospital and Research
Centre

DEAN

TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.

3372

MEDICAL EDUCATION DEPARTMENT

From
The Director of Medical Education.
Kilpauk, Chennai-10

To,
The Dean,
Trichy SRM Medical College and Hospital,
Trichy.

Ref.No. 29627 /ME1(2)/2021 Dated : 09.12.2021

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1st graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.
5) This office Proceedings No.29627 /ME1/2/2021,dated : 18.11.2021

The Dean, Trichy SRM Medical College and Hospital, Trichy is informed that an amount of Rs. 48,75,000/- (Rupees: Forty Eight Lakhs Seventy Five Thousand Only) towards first graduate fee concession has been sent through ECS. The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Trichy SRM Medical College and Hospital, Trichy should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- I) that the elders of the student should not have availed this concession.
- II) that no student has failed in the same subject for more than two times
- III) that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- IV) that all the students mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk, Chennai-10 immediately, failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 25.12.2021.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to dmeme2section@gmail.com.

Encl: As above

Yours Faithfully,

For Director of Medical Education.

[Signature]
9/12/21

[Signature]
9/12/21

ANNEXURE

**TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE,
TRICHY. FOR THE YEAR OF 2021-2022**

SL.NO.	NAME OF THE FINAL YEAR MBBS STUDENT OF 2017-2018 BATCH	AMOUNT RS.
1.	HARI PRIYA.M	62,500/-
2.	KANMANI.T	62,500/-
3.	PRAVEENA.R	62,500/-
4.	SHANKARASIDDARTH.A	62,500/-
5.	SHIVANI.N	62,500/-
6.	SIDDHARTH.R	62,500/-
7.	RAJKUMAR.R	62,500/-
8.	GEETHASHRI PRIYADHARSHINI.P	62,500/-
TOTAL		Rs.5,00,000/-

(RUPEES FIVE LAKHS ONLY)

SL.NO.	NAME OF THE FOURTH YEAR MBBS STUDENT OF 2018-2019 BATCH	AMOUNT RS.
1.	PRAVEENSAM.M	1,25,000
2.	SUBITHA.G.D	1,25,000
3.	VIJAYASARAVANAPRABHA.K	1,25,000
4.	YOKESH.S.A	1,25,000
TOTAL		5,00,000

(RUPEES FIVE LAKHS ONLY)

SL.NO.	NAME OF THE THIRD YEAR MBBS STUDENT OF 2019-2020 BATCH	AMOUNT RS.
1.	JAYABHARATHI.B	1,25,000/-
2.	ABINESH.S	1,25,000/-
3.	GUNANIDHI.R	1,25,000/-
4.	KARTHIKAA.T	1,25,000/-
5.	RAJANAVIN.S	1,25,000/-
6.	SRIKANTH.T	1,25,000/-
7.	SURESH.G	1,25,000/-
8.	YOGARAJAN.V	1,25,000/-
9.	GOUSELYA.K.V	1,25,000/-
10.	ARAVIND.A	1,25,000/-

11.	BHUVANA.I	1,25,000/-
12.	SARANKUMAR.S	1,25,000/-
13.	SURYAPRAKASH.K	1,25,000/-
14.	KAVYASRI.J	1,25,000/-
15.	GUNASEKAR.K	1,25,000/-
16.	SREEDEVI.D	1,25,000/-
17.	RAMYA.A	1,25,000/-
18.	LAVANYA.P	1,25,000/-
19.	NAVINA.A.S	1,25,000/-
20.	KARAN SRINIVASAN.S	1,25,000/-
21.	ISHWARYA.H	1,25,000/-
22.	P.PRADEEP	1,25,000/-
TOTAL		Rs.27,50,000/-

(RUPEES TWENTY SEVEN LAKHS AND FIFTY THOUSAND ONLY)

SL.NO.	NAME OF THE SECOND MBBS STUDENT OF 2020-2021 BATCH	AMOUNT RS.
1.	AISHWARYA M	1,25,000/-
2.	KAVIN KUMARAN M V	1,25,000/-
3.	KEERTHANA S	1,25,000/-
4.	PRATHAP T (7.5%)	1,25,000/-
5.	SHOBANA P (7.5%)	1,25,000/-
6.	RAGHUL SANJAI R	1,25,000/-
7.	UDHAYA PRAKASH R	1,25,000/-
8.	UTHIKAA A	1,25,000/-
9.	VIJI P	1,25,000/-
TOTAL		Rs.11,25,000/-

(RUPEES ELEVEN LAKHS AND TWENTY FIVE THOUSAND ONLY)

For DIRECTOR OF MEDICAL EDUCATION

9/12/21

Adunally q12/2021

11/5/22 MB

1474

MEDICAL EDUCATION DEPARTMENT

From
The Director of Medical Education.
Kilpauk, Chennai-10

To,
The Dean,
Trichy SRM Medical College Hospital and Research Centre,
Trichy.

Ref. No. 29627 /ME1(2)/2021 Dated : 31.03.2022

Sir/Madam,

Sub: Medical Education- Seeking financial sanction for the students who are undergoing MBBS courses in private /Self Financing Colleges selected through Selection Committee of this Directorate -1st graduate fee concession -for the academic year 2021-2022 – amount sent through ECS-regarding.

- Ref: 1) G.O.Ms.No.85/HE(J2)/Dept.dated 16.04.2010.
2) Government letter No.10936/J2/10-1,Health and Family Welfare Department, dated :02.07.2010.
3) G.O.(Ms)No.57/Finance (Budget/Department. dated :26.02.2014.
4) This office letter Ref.No.22255/A1/2/2021 dated.16.04.2021.
5) This office Proceedings No.29627 /ME1/2/2021,dated : 17.03.2022

The Dean, Trichy SRM Medical College Hospital and Research Centre, Trichy, is informed that an amount of Rs. 2,50,000 /- (Rupees: Two Lakhs and Fifty Thousand Only) towards first graduate fee concession has been sent through ECS The list of students for whom the FGFC has been sanctioned is mentioned in the annexure.

The Dean, Trichy SRM Medical College Hospital and Research Centre, Trichy should ensure the following before disbursing the fee concession to the candidate mentioned in the annexure.

- I) that the elders of the student should not have availed this concession.
- II) that no student has failed in the same subject for more than two times
- III) that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- IV) that all the student mentioned in the annexure are continuing their studies in the College.

If the candidate is ineligible then the amount of fee concession pertaining to that candidate may be returned to this office by way of DD drawn in favour of Director of Medical Education, Kilpauk,Chennai-10 immediately ,failing which the candidate is liable

for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student, to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees fifty only) Non judicial stamp paper from the candidate and his/her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office along with the genuineness of the Certificate issued by the Tahsildar before availing the next installment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before 10.05.2022.

The receipt of this letter with on line transfer should be acknowledged at the first instance by emailing to dmeme2section@gmail.com.

Encl: As above

Yours Faithfully,

For Director of Medical Education.

[Signature]
31/3/22

[Signature]
31/3/22

ANNEXURE		
TRICHY SRM MEDICAL COLLEGE AND HOSPITAL, TRICHY FOR THE 2021-2022		
YEAR 2021-2022		
SL.NO.	NAME OF THE FIRST YEAR MBBS STUDENTS OF 2020-2021 BATCH	AMOUNT
1	THANGASELVI	1,25,000
2	ARUNESHWARI	1,25,000
TOTAL		2,50,000

RUPEES TWO LAKH AND FIFTY THOUSAND ONLY

FOR DIRECTOR OF MEDICAL EDUCATION

[Signature]
31/3/22

[Handwritten in pink: Thangaselvi 21/3/22]

W3491

MEDICAL EDUCATION DEPARTMENT

From

To

The Director of Medical Education,
Kilpauk, Chennai-10

The Dean,
Trichy SRM Medical College Hospital &
Research Center,
Irungalur, Mannachanallur Taluk,
Trichy – 621 105

Ref. No.68307/ME1/2/2022

Dated:10.11.2022

Sir/ Madam,

Sub: Medical Education –Seeking financial sanction for the students who are undergoing MBBS course in Private / Self Financing Colleges selected through Selection Committee of this Directorate -1st Graduate fee concession for the academic year 2022-2023 – Amount sent through ECS – regarding.

- Ref:
1. G.O.Ms.No.85/HE (J2)/ Department dated:16.04.2010
 2. Govt. Letter No.10936/J2/2010-1, HE Department dated:02.07.2010
 3. This Office letter Ref.No.26340/A1/2/2022 dated:08.04.2022
 4. This office Proc.No.68307/ME1/2/2022 (1) dated:27.10.2022

The Dean, **Trichy SRM Medical College Hospital & Research Center, Trichy** is informed that an amount of **Rs.8,75,000/- (Rupees Eight lakhs and seventy five thousand only)** towards first graduate fee concession has been sent through ECS. The list of students for whom the first graduate fee concession has been sanctioned is mentioned in the annexure.

The Dean, **Trichy SRM Medical College Hospital & Research Center, Trichy** should ensure the following before disbursing the fee concession to the candidates mentioned in the annexure

- I) that the elders of the student should not have availed this concession.
- II) that no student has failed in the same subject for more than two times.
- III) that no certificate issued by the Tahsildar has reported to be not genuine by the authorities concerned.
- IV) that all the student mentioned in the annexure are continuing their studies in the college.

If the candidate is ineligible then, the amount of fee concession pertaining to that candidate may be returned to this office by way of Demand Draft drawn in favour of Director of Medical Education, Kilpauk, Chennai – 10 immediately failing which the candidate is liable for criminal prosecution and thrice the amount disbursed will be recovered from the candidate concerned.

The Dean is hereby requested to refund the amount to the eligible student mentioned in the annexure and to furnish the stamped receipt with date obtained from the student to this Directorate immediately.

The Dean is also requested to obtain the above undertaking prescribed in Rs.50/- (Rupees Fifty only) Non- Judicial stamp paper from the candidate and his / her parent before disbursing the amount. The undertaking has to be attested by the Notary Public and to be forwarded to this office alongwith the genuineness of certificate issued by the Tahsildar before availing the next instalment.

The stamped receipt and undertaking obtained from the concerned students should be sent to this Directorate on or before **27.11.2022**.

The receipt of this letter with online transfer should be acknowledged at the first instance by emailing to dmemesection1@gmail.com

Encl: Annexure

Yours faithfully,

For Director of Medical Education

Indu Mallick
10/11/2022
10/11/2022

ANNEXURE
TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE, TRICHY
FOR THE YEAR 2022-2023

SL. NO.	NAME OF THE MBBS STUDENTS OF 2021-2022 BATCH (FIRST YEAR)	AMOUNT Rs.
1	RAVIRAJ E	1,25,000
2	PRADEESH M	1,25,000
3	KAVYA S	1,25,000
4	ATHIN JIJO T J	1,25,000
5	HARI MANI GANDAN E	1,25,000
TOTAL		6,25,000

RUPEES : SIX LAKHS AND TWENTYFIVE THOUSAND ONLY

SL. NO.	NAME OF THE MBBS STUDENTS OF 2017-2018 BATCH (FOURTH YEAR)	AMOUNT Rs.
1	TAMIZHARASAN N	1,25,000
TOTAL		1,25,000

RUPEES : ONE LAKH AND TWENTY FIVE THOUSAND ONLY

SL. NO.	NAME OF THE MBBS STUDENTS OF 2019-2020 BATCH (FIRST YEAR)	AMOUNT Rs.
1	PRASANTH G	1,25,000
TOTAL		1,25,000

RUPEES : ONE LAKH AND TWENTY FIVE THOUSAND ONLY

GRAND TOTAL	Rs. 8,75,000
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FOR DIRECTOR OF MEDICAL EDUCATION

Indumathy
8/11/2022
08/11/2022

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **Trichy SRM Medical College Hospital and Research Centre**
Batch Number : **20210002**

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 : M.B.B.S -														
Course Year 1														
1	202115100BCM00010	ATHIN JIJO T J	BC	4124101010428	CANARA BANK	CNRB0004124	629015012	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
2	202115100BCM00008	DHEERAJ S	BC	110021346121	CANARA BANK	CNRB0001468	638015305	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
3	202115100BCM00011	DONBOSCO R	BC	33213486142	STATE BANK OF	SBIN0012931	600002913	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
4	202115100BCM00004	HARIMANIGANDAN E	MBC	4843120000005	CANARA BANK	CNRB0003504	606015003	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
5	202115100BCM00001	KARTHIK KUMAR A	BC	1735155000065759	KARUR VYSYA	KVBL0001735	631053104	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
6	202115100BCM00002	KAVYA S	BC	1586101005403	CANARA BANK	CNRB0001586	638015306	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
7	202115100BCM00014	KIRUBAHARAN T	BC	40706058496	STATE BANK OF	SBIN0000968	638002012	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
8	202115100BCM00003	LALITH PRIYA J	DNC	35080100005674	INDIAN OVERSEAS	IOBA0003508	600020249	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
9	202115100BCM00006	MANIKANDAN M	BC	0438104000222655	IDBI Bank	IBKL0000438	626259002	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
10	202115100BCM00007	NARENSURYA R	MBC	3022322776	STATE BANK OF	SBIN0018379	636002132	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
11	202115100BCM00013	PRADEESH M	BC	520101257362335	UNION BANK OF	UBIN0900877	641026102	587.00	950.00	0.00	0.00	0.00	3100.00	4637.00
12	202115100BCM00015	RAVIRAJ E	MBC	64612200011687	CANARA BANK	CNRB0016461	606015010	587.00	950.00	0.00	0.00	400.00	3100.00	5037.00
13	202115100BCM00009	SHEELADEVI M	MBC	1133155000143409	KARUR VYSYA	KVBL0001133	636053007	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00

14	202115100BCM00012	SNEHA M	BC	30160751369	STATE BANK OF	SBIN0005202	627002018	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00
15	202115100BCM00005	THIRUMALAISELVAN V	BC	282401000007641	INDIAN OVERSEAS	IOBA0002824	638020044	587.00	950.00	4000.00	0.00	400.00	3100.00	9037.00

Total

8805.014250.32000.0.005600.46500.107155.0

- 2021-2022.
- 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

Trichy SRM Medical College Hospital and Research

Centre

To,

The DBC&MW Officer

Thiruchirappalli

Date : 08-Dec-2021

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

DBC&MW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

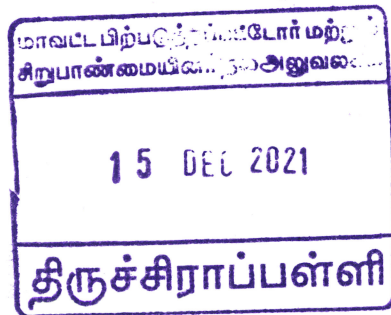
Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20210001

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 : M.B.B.S -														
Course Year : 2														
1	2020151008CM00002	ABINAYA V	BC	816010110011896	BANK OF INDIA	BKID0008160	630013202	550.00	500.00	6000.00	0.00	2800.0	6400.00	16250.00
2	2020151008CM00005	ISHWARYA S	MBC	6467267619	INDIAN BANK	IDIB000B058	635019005	550.00	500.00	6000.00	0.00	2800.0	6400.00	16250.00
3	2020151008CM00007	KAVIN KUMARAN M V	BC	911010049257625	AXIS BANK	UTIB0001450	638211010	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
4	2020151008CM00008	KEERTHANA S	BC	39693320080	STATE BANK OF	SBIN0000993	606002010	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
5	2020151008CM00004	KIRUTHIKA K	BC	500101011675945	CITY UNION BANK	CIUB0000060	622054000	550.00	500.00	6000.00	0.00	2800.0	6400.00	16250.00
6	2020151008CM00010	PRATHAP T	BC	33144239972	STATE BANK OF	SBIN0011944	625002046	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
7	2020151008CM00001	RAGHUL SANJAI R	MBC	32908026443	STATE BANK OF	SBIN0001030	636002034	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
8	2020151008CM00003	SHOBANA P	BC	023701000019635	INDIAN OVERSEAS	IOBA0000237	625020040	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
9	2020151008CM00006	UDHAYAPRAKASH R	BC	830010510004014	BANK OF INDIA	BKID0008300	620013001	550.00	500.00	0.00	0.00	0.00	6400.00	7450.00
10	2020151008CM00009	VIJIP	BC	6492954677	INDIAN BANK	IDIB000P017	607019004	550.00	500.00	0.00	0.00	2800.0	6400.00	10250.00
Course : M.B.B.S -														
Course Year : 3														
11	2019151008CM00011	ABINAYA K	BC	4041998330	CENTRAL BANK	CBIN0280891	606016102	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00

NIC - TNSC

Page 1 of 3



12	201915100BCM00007	ABISHAKE G	MBC	6674399923	INDIAN BANK	IDIB000L017	621019303	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
13	201915100BCM00017	ABINESH S	DNC	36153195689	STATE BANK OF	SBIN0015879	625002131	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
14	201915100BCM00024	ABINAYA R	BC	20141772896	STATE BANK OF	SBIN0001476	600002030	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
15	201915100BCM00027	ARAVIND A	BC	20304775271	STATE BANK OF	SBIN0017124	627002045	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
16	201915100BCM00023	ARULPRASATH K	BC	30369747915	STATE BANK OF	SBIN0002205	638002003	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
17	201915100BCM00012	BALASURYA S	BC	05812191013067	ORIENTAL BANK	ORBC0100581	600022005	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
18	201915100BCM00014	GOUSELYA K V	BC	136801000026543	INDIAN OVERSEAS	IOBA0001368	612020016	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
19	201915100BCM00018	GUNASEKAR K	BC	10594167707	STATE BANK OF	SBIN0000913	636002011	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
20	201915100BCM00002	ISHWARYA H	DNC	33328056800	STATE BANK OF	SBIN0003832	626002832	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
21	201915100BCM00005	JANANI A	MBC	05810100005316	BANK OF BARODA	BARB0KULUMA	620012005	550.00	500.00	0.00	0.00	0.00	3900.00	4950.00
22	201915100BCM00022	KAVYASRI J	BC	5233108001876	CANARA BANK	CNRB0005233	620015043	550.00	500.00	0.00	0.00	0.00	3900.00	4950.00
23	201915100BCM00025	LAVANYA P	BC	500101012183956	CITY UNION BANK	CIUB0000243	600054028	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
24	201915100BCM00013	MAHALAKSHMI K	MBC	2394101020263	CANARA BANK	CNRB0002394	636015012	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
25	201915100BCM00015	MEIARASI V	BC	6787079641	INDIAN BANK	IDIB000A078	636019040	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
26	201915100BCM00020	PRASANTH G	MBC	6815009890	INDIAN BANK	IDIB000S215	636019061	550.00	500.00	4000.00	0.00	2800.0	3900.00	11750.00
27	201915100BCM00019	PRADEEP P	BC	20315773486	STATE BANK OF	SBIN0000881	636002025	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
28	201915100BCM00016	RAJANAVIN S	MBC	3503101012172	CANARA BANK	CNRB0003503	605015020	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
29	201915100BCM00028	RITHIKA R	BC	07630100002127	BANK OF BARODA	BARB0GOBICH	638012010	550.00	500.00	4000.00	0.00	0.00	3900.00	8950.00
30	201915100BCM00026	SARANKUMAR S	MBC	6644494992	INDIAN BANK	IDIB000P130	635019085	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
31	201915100BCM00004	SREEDEVI D	BC	34169643040	STATE BANK OF	SBIN0000992	605002053	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
32	201915100BCM00001	SURESH G	DNC	330201000003124	INDIAN OVERSEAS	IOBA0003302	620020069	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
33	201915100BCM00021	SURYAPRAKASH K	MBC	6787178371	INDIAN BANK	IDIB000U020	621019007	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00
34	201915100BCM00008	YOGARAJAN V	BC	275301000000182	INDIAN OVERSEAS	IOBA0002753	613020019	550.00	500.00	0.00	0.00	2800.0	3900.00	7750.00

Course : M.B.B.S -

Course Year : 4

35	201815100BCM00003	ARAVINTH BHARATHY K	MBC	36090799644	STATE BANK OF	SBIN0007852	612002002	550.00	500.00	4000.00	0.00	2800.0	6950.00	14800.00
36	201915100BCM00010	HARI PRIYA M	BC	403102010004651	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	0.00	0.00	2800.0	6950.00	10800.00
37	201815100BCM00001	JANANI R S	MBC	63652010026107	SYNDICATE BANK	SYNB0006365	620025004	550.00	500.00	4000.00	0.00	0.00	6950.00	12000.00
38	201815100BCM00004	KISHORE T	BC	403102011014359	UNION BANK OF	UBIN0540315	638026004	550.00	500.00	4000.00	0.00	2800.0	6950.00	14800.00
39	201915100BCM00009	LAVANISHA K	BC	161001002240759	CITY UNION BANK	CIUB0000161	638054302	550.00	500.00	4000.00	0.00	2800.0	6950.00	14800.00
40	201815100BCM00002	PRAVEEN SAM M	BC	354901000003745	INDIAN OVERSEAS	IOBA0003549	625020084	550.00	500.00	0.00	0.00	2800.0	6950.00	10800.00

41	2019151008CM00006	PRAVEENA R	BC	434466875	INDIAN BANK	IDIB000C066	641019007	550.00	500.00	0.00	0.00	2800.0	6950.00	10800.00
42	2019151008CM00003	SHRI VARSHA T	BC	3904661146	CENTRAL BANK	CBIN0280910	641016102	550.00	500.00	4000.00	0.00	2800.0	6950.00	14800.00
43	2018151008CM00006	SURIYA PRAKASH T	BC	3543101004797	CANARA BANK	CNRB0003543	622015003	550.00	500.00	4000.00	0.00	2800.0	6950.00	14800.00
Total								23650.	21500.	78000.	0.00	10640	220150	449700.0

2021-2022.

- 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
Trichy SRM Medical College Hospital and Research
Centre

To,

The DBC&MW Officer
Thiruchirappalli

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105

Date : 12-Mar-2022

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S								
Course Year : 2								
1	202015184ADW00001	AKSHAYA S	SC	1249170000019428	KVBL0001249	12417.00	395000.00	407417.00
2	202015184ADW00002	KARTHIK P	SC	281701000009324	IOBA0002817	12417.00	395000.00	407417.00
Course : M.B.B.S								
Course Year : 3								
3	201915184ADW00002	NAVEEN KUMAR D	SC	602419213	IDIB000H003	12417.00	385000.00	397417.00
4	201915184ADW00001	PRASANTH M	SC	38614107980	SBIN0010482	7000.00	385000.00	392000.00
5	201915184ADW00003	SOUNDHARYA D	SC	34305363434	SBIN0011069	12417.00	385000.00	397417.00
Course : M.B.B.S								
Course Year : 4								
6	201815184ADW00001	SUDERSON G	SC	20404655789	SBIN0018288	7000.00	385000.00	392000.00
						63668.00	2330000.00	2393668.0

Point Copy Received By  23/03/2022

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN

TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105

Date : 07-Apr-2022

From

Trichy SRM Medical College Hospital and Research Centre,
Thiruchirappalli

To

The DAD&TW Officer
Thiruchirappalli

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Trichy SRM Medical College Hospital and Research Centre
Batch Number : 20210002

S.No. Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.B.B.S							
Course Year : 1							
1 202115184ADW00005	JAYASUBHA P	SC	40859218219	SBIN0008280	3375.00	395000.00	398375.00
2 202115184ADW00004	SOBICA P	SC	40809641596	SBIN0003302	3375.00	395000.00	398375.00
3 202115184ADW00003	SRISURIYA V	SC	275301000003941	IOBA0002753	3958.00	395000.00	398958.00
4 202115184ADW00002	TAMIZHARASAN M	SC	2627108014903	CNRB0002627	2250.00	395000.00	397250.00
5 202115184ADW00006	VARTHINI PRIYA S	SC	6401101000841	CNRB0006401	2250.00	395000.00	397250.00
Course : M.B.B.S							
Course Year : 2							
6 202115184ADW00001	NEETHI KODIARASI K K	SC	35360536767	SBIN0000974	1167.00	395000.00	396167.00
					16375.00	2370000.00	2386375.00

Print Copy Received By 12/04/2022

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Thiruchirappalli

Trichy SRM Medical College Hospital and Research
Centre

DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungudur, Trichy-621 105

20/7/21
Ref No: 068574/ME1/1/2020

Directorate of Medical Education
Kilpauk, Chennai – 10
Dated : 08.07.2021

Sub: Medical Education – Replenishing of revolving fund created for payment of fees for Government school students joined under 7.5% reservation in MBBS and BDS courses in Government / Self – Financing Medical and Dental Colleges – instructions issued – Regarding.

- Ref: 1. G.O. (Ms) No.438, H & FW(MCA-1) Dept., Dt: 29.10.2020.
2. G.O. (Ms) No.496, H & FW(H1) Dept., Dt: 30.11.2020.
3. This office Proc.No.068574/ME1/1/2020 Dated:21.04.2021

The Dean, noted in the address entry is informed that, in the G. O. 2nd cited, it has been ordered for creation of revolving fund for enabling the payment of fees for the students joined under 7.5% reservation in Government and Self – Financing Medical /Dental colleges.

Further, as per the G.O 2nd cited, the fee amount of Rs. 15,84,06,807 (Rupees Fifteen Crores Eighty Four Lakhs Six Thousand Eight Hundred and Seven only) has been disbursed to 433 Medical and Dental students of the Government and Self Financing Medical and Dental colleges vide this office proceeding in the reference 3rd cited.

In this connection, the Dean, TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH CENTRE, TRICHY is informed that the amount towards all type of essential fees has been sent to your institution for the students admitted under the 7.5% reservation and you are requested to acknowledge the receipt of the payment.

Name of the college	No. of students admitted under 7.5% reservation	Total fees paid to the institution
TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH CENTRE, TRICHY	6	Rs. 36,72,000 /-

The Dean is also informed that since, the students admitted under 7.5% reservation have already been benefited from the payment of all type of essential fees, the scholarship (SC/ST/BC/MBC/First Graduate) amount for which the above students are eligible should be claimed and returned to this Directorate by way of demand draft drawn in favour of Director of Medical Education, Chennai for replenishing the revolving fund for subsequent payment.

In this connection, the Dean is requested to furnish the scholarship details in below format.

Sl. No	Name of the student	Claimed Scholarship (ST/SC/BC/MBC/First Graduate Scholarship)	Scholarship Amount	Total amount drawn as demand draft in favour of DME

Indumathy
8/7/2021
For Director of Medical Education

M/S
08/07/2021.

To
The Dean, TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH
CENTRE, TRICHY.



TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE
Irungalur, Tiruchirappalli - 621 105.

Dr.S.Revwathy, M.D., DGO., DNB.,
DEAN

Date: 10.02.2021
Regd. Post

To

The Director of Medical Education,
Directorate of Medical Education,
No.162, Periyar E.V.R. High Road,
Kilpauk,
Chennai – 600 010.

Ref.No.181/TSRMMCH & RC/ME-2/2021

Sir / Madam,

Sub: Medical Education – Trichy SRM Medical College Hospital
and Research Centre, Irungalur, Trichy – Under 7.5%
reservation quota – Fee details – Submitted – Regarding.

Ref: Letter No.068574/ME1/1/2020, Dated: 09.02.2021 of the Director of
Medical Education, Kilpauk, Chennai – 600 010.

*** **

With reference to your E-mail letter cited above, herewith I furnish the
details of the first year MBBS admission under 7.5% reservation quota – BC /
MBC / DNC / SC / ST students admitted for the academic year 2020 – 2021
session in our institution numbering 06 (six) Annexure I duly signed by the Dean is
submitted for further perusal at your end.

DEAN

DEAN

TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.

Enclosure:

- Under 7.5% reservation quota students fee details – One sheet

ANNEXURE - I

**Name of the College: Trichy SRM Medical College Hospital
and Research Centre**

Name of the Course: MBBS

**Details of Students Joined under 7.5% reservation in Government and Self-financing Medical /
Dental colleges**

SL.No.	Name of the Student	Name of the Community (SC / ST / BC / MBC / DNC / OC etc.,)	Details of fees to be paid to the students	Specify the Eligibility for scholarship and Educational Assistance from Government of Tamil Nadu (First Graduate / SC and ST Scholarship / BC and MBC Scholarship) (including scholarship amount)
1	KIRUTHIKA K	BC	Tuition fee: Rs. 3,95,000 /- + Development fee: Rs. 25,000 /- = Rs.4,20,000 /- Examination fee = Rs.12,000 /- (Approximately), Hostel fee including mess fee = Rs.1,40,000 /- and Books & Equipments (Books, White Coat stethoscope etc.,) = Rs. 40,000 /-	BC Scholarship Amount RS. 12,000/- (Approximately)
2	PRATHAP T	BC		First Graduate Fee Concession Rs. 1,25,000/- and BC Scholarship Amount RS. 8,000/- (Approximately)
3	KARTHIK P	SC		SC / ST Scholarship Amount Rs.3,95,000/-
4	ABINAYA V	BC		BC Scholarship Amount RS. 12,000/- (Approximately)
5	SHOBANA P	BC		First Graduate Fee Concession Rs. 1,25,000/- and BC Scholarship Amount RS. 8,000/- (Approximately)
6	ISHWARYA S	MBC/DNC		BC MBC Scholarship Amount RS. 12,000/- (Approximately)

[Signature]
DEAN

DEAN

**TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105.**

W 0544

Ref No: 068574/ME1/1/2020

Directorate of Medical Education
Kilpauk, Chennai – 10
Dated : 30.05.2022.

Sub: Medical Education – 7.5% preferential allotment in MBBS / BDS course in Government / Self-financing Colleges – Payment of fee to the 1st year students admitted in academic year 2021-2022 and 2nd year students admitted in the academic year 2020-2021 – information - utilization certificate - called for – regarding.

Ref: 1. G.O. (Ms). No. 438, H & F W (MCA-1) Dept., dated: 29.10.2020
2. G.O. (Ms). No. 496, H & F W (H1) Dept., dated: 30.11.2020
3. This office letter even no dated: 08.07.2021.

The Dean, TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH CENTRE, TRICHY, is informed that, a sum of Rs 8448000/- towards payment of all type of essential fee has been sent by this office to the Institution's Bank Account (CITY UNION BANK A/c No: 510909010096089) for the students admitted under the 7.5% preferential allotment in the Academic year 2020 -2021 and for the fresh batch of Academic year 2021 – 2022 on 31.03.2022 through RTGS as follows:

Admitted Academic Year	Year of Study	Number of Students	Amount for payment of Essential fee (in Rs)	Total Amount (in Rs)
2020 -2021	Second Year	6	4224000/-	8448000/-
2021 -2022	First Year	6	4224000/-	

The Dean, TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH CENTRE, TRICHY, is requested to acknowledge the receipt of the fee amount and also send the Utilization certificate immediately.

For Director of Medical Education

To:

The Dean,
TRICHY SRM MEDICAL COLLEGE , HOSPITAL & RESEARCH CENTRE,
TRICHY

Indulal
30/5/2022

MS
30/5/2022



Dean MC <dean@mc.srmtrichy.edu.in>

Medical Education - 7.5% preferential allotment in MBBS / BDS course in Government / Self-Financing Colleges - Payment of fee - Information - Utilization Certificate - Called for - Regarding.

1 message

DME-ME1 Section <dmemesection1@gmail.com>

Thu, Jun 2, 2022 at 3:47 PM

To: dean <dean@mc.srmtrichy.edu.in>, deancmchrc@gmail.com

Sir / Madam

Kindly see the attachment

 **Trichy SRM MCH, and Research centre, Trichy.pdf**
794K



TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE
Irungalur, Tiruchirappalli - 621 105.

Dr.S.Revwathy, M.D., DGO., D.N.B.,
DEAN
To

Date: 02.03.2022
Regd. Post

The Director of Medical Education,
Directorate of Medical Education,
No.162, Periyar E.V.R. High Road,
Kilpauk,
Chennai – 600 010.

Ref.No.216/TSRMMCH & RC/ME-2/2022

Sir / Madam,

Sub: Medical Education – Trichy SRM Medical College Hospital and Research Centre, Irungalur, Trichy – Government school students admitted in MBBS course under the 7.5% reservation quota in the medical college for the academic years 2020 – 2021 and 2021 – 2022 – Fee and our college bank account details – Submitted - Regarding.

Ref: Letter No.66744/ME1/1/2021, Dated: 28.02.2022 of the Director of Medical Education, Directorate of Medical Education, Kilpauk, Chennai – 600 010.

*** **

With reference to the attachment of your E-mail letter cited above, herewith I enclose the following details of under the 7.5% reservation quota fee and our college bank account details in self-financing medical college, who was admitted to MBBS course in our college during the academic years 2020 – 2021 and 2021 – 2022 for further perusal.

BANK ACCOUNT DETAILS

Account Name: Trichy SRM Medical College Hospital and Research Centre

Account No. 510909010096089

Bank Name: City Union Bank

Branch: Irungalur, Trichy

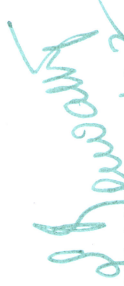
IFSC: CIUB0000475

Enclosure

- Six (06) number of students admitted under 7.5% reservation quota 2020 – 2021 – One sheet.
- Six (06) number of students admitted under 7.5% reservation quota 2021 – 2022 – One sheet.

[Handwritten Signature]
DEAN
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalur, Trichy-621 105
2/3/22

 TRICHY SRM MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE					
IRUNGALUR, TRICHY - 621 105					
UNDER 7.5% RESERVATION QUOTA 2020 - 2021					
SL.No.	Name of the Student	Name of the course	Community	Whether the student continuing in 2nd year (YES or NO)	Details of fees to be paid to the student for the 2nd year
1	KIRUTHIKA K	MBBS	BC	YES	Rs. 7,04,000 /-
2	PRATHAP T	MBBS	BC	YES	Rs. 7,04,000 /-
3	KARTHIK P	MBBS	SC	YES	Rs. 7,04,000 /-
4	ABINAYA V	MBBS	BC	YES	Rs. 7,04,000 /-
5	SHOBANA P	MBBS	BC	YES	Rs. 7,04,000 /-
6	ISHWARYA S	MBBS	MBC / DNC	YES	Rs. 7,04,000 /-


DEAN
DEAN 2/3/22
 TRICHY SRM MEDICAL
 COLLEGE HOSPITAL AND
 RESEARCH CENTRE
 Irungalur, Trichy-621 105



**TRICHY SRM MEDICAL COLLEGE HOSPITAL
AND RESEARCH CENTRE**

IRUNGALUR, TRICHY - 621 105

UNDER 7.5% RESERVATION QUOTA 2021 - 2022

SL.No.	Name of the Student	Name of the course	Community	Date of Joining	Details of fees to be paid to the student for the 1st year
1	SAVITHA M	MBBS	MBC / DNC	JOINED 03.02.2022	Rs. 7,04,000 /-
2	SAGUNTHALA DEVIN	MBBS	MBC / DNC	JOINED 03.02.2022	Rs. 7,04,000 /-
3	NISHALINI P	MBBS	MBC / DNC	JOINED 01.02.2022	Rs. 7,04,000 /-
4	THILAGA D	MBBS	MBC / DNC	JOINED 02.02.2022	Rs. 7,04,000 /-
5	SANTHOSH M	MBBS	BC	JOINED 31.01.2022	Rs. 7,04,000 /-
6	GAJENDIRAN R	MBBS	ST	JOINED 31.01.2022	Rs. 7,04,000 /-

Signature
DEAN 2/3/22
DEAN
TRICHY SRM MEDICAL
COLLEGE HOSPITAL AND
RESEARCH CENTRE
Irungalkur, Trichy-621 105.

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)

Trichy SRM Medical College Hospital & Research Centre, Irungalur - 621 105, Mannachanallur Taluk, Tiruchirappalli District, Tamil Nadu. 05/04/2021

(SRM Institute of Science and Technology)

Voucher No. 30

PAYMENT

Reference Id :44333246

DATE :

DEBIT : Student Welfare Expenses.

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

Paid to Mr/Ms/Mrs. PRASANNA VENKATESH S.

BY CASH / CHEQUE / D.D.

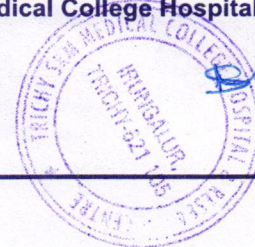
Being part of Fees waivers Rs. 25000/- refunded to student Prasanna Venkatesh S
TOWARDS MBBS 2019 batch towards highest marks scored at Anatomy Subject in the university
examination held in Feb 2021 session.

Rs. 25,000.00

For Trichy SRM Medical College Hospital & Research Centre

Prasanna
26/8/2022

Acct. / Cashier



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)

Trichy SRM Medical College Hospital & Research Centre, Irungalur

Irungalur - 621 105, Mannachanallur Taluk,

Tiruchirappalli District, Tamil Nadu.

(SRM Institute of Science and Technology)

05/04/2021

Voucher No. 33

PAYMENT

Reference Id :44344449

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

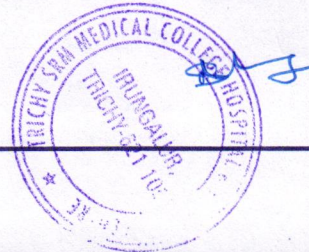
Paid BY CASH / CHEQUE / D.D. R.

Being part of Fees waivers Rs. 25000/- refunded to student Abinaya R MBBS 2019 batch towards highest marks scored at Physiology Subject in the university examination held in Feb 2021 session.

Rs. 25,000.00

For Trichy SRM Medical College Hospital & Research Centre

Received
[Signature]



Acct. / Cashier

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungalur
Irungalur - 621 105, Mannachanallur Taluk,
Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

05/04/2021

Voucher No. 34

PAYMENT

Reference Id :44344480

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

Paid to MAMs/Mst. STEFY BY CASH/CHEQUE/DDV:

Being Being part of Fees waivers Rs. 25000/- refunded to student Stefy: L V MBBS
TOWARDS 2019 batch towards highest marks scored at Biochemistry Subject in the university
examination held in Feb 2021 session.

Rs.

25,000.00

Received
Stefy

For Trichy SRM Medical College Hospital & Research Centre



Acct. / Cashier

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungalur,
Irungalur - 621 105, Mannachanallur Taluk,
Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

10/11/2021

Voucher No. 3634

PAYMENT

Reference Id : 47120115
DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

Paid by ~~CASH~~ / ~~CHEQUE~~ / ~~DD~~ / ~~SB~~ / ~~DLA~~ / ~~G.D.~~

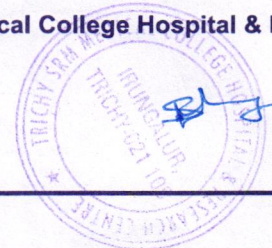
TOWARDS
Being part of Fees waivers Rs. 25000/- refunded to student Subitha G D MBBS
2018 batch towards highest marks scored at pathology subject in the university
examination held in Sep 2021 session.
.....

Rs. 25,000.00

For Trichy SRM Medical College Hospital & Research Centre

Received G.D.L.R.

Acct. / Cashier



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungar
Irungar - 621 105, Mannachanallur Taluk,

Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

10/11/2021

Voucher No. 3633

PAYMENT

Reference Id : 47120026
DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

Paid by M/M/MSHARINIDISHALAKSHI K.

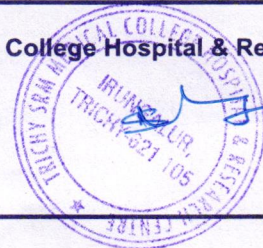
Being part of Fees waivers Rs. 25000/- refunded to student Harini Vishalakshi K
TOWARDS MBBS 2018 batch towards highest marks scored at Microbiology Subject in the
university examination held in Sep 2021 session.

Rs. 25,000.00

For Trichy SRM Medical College Hospital & Research Centre

Recieved

Acct. / Cashier



TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungarur
Irungarur - 621 105, Mannachanallur Taluk,

Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

10/11/2021

Voucher No. 3632

PAYMENT

Reference Id : 47120003

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

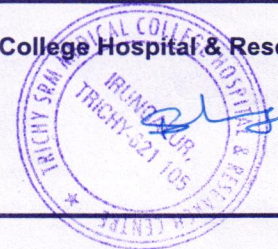
Paid to MAMs/Mrs SUBITHA G.D.

Being part of Fees waivers Rs. 25000/- refunded to student Subitha G D MBBS 2018
batch towards highest marks scored at Pharmacology Subject in the university
TOWARDS examination held in Sep 2021 session.

Rs. 25,000.00

For Trichy SRM Medical College Hospital & Research Centre

Received G.D.H.R.



Acct. / Cashier

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungalur,
Irungalur - 621 105, Mannachanallur Taluk,
Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

10/11/2021

Voucher No. 3635

PAYMENT

Reference Id :4712019

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

Paid by CASH / CHEQUE / D.D. / V.V.A. : V

TOWARDS Being part of Fees waivers Rs. 25000/- refunded to student Dhivya V MBBS 2018 batch towards highest marks scored at Forensic Medicines Subject in the university examination held in Sep 2021 session.

Rs.

25,000.00

Received v. Dhivya

For Trichy SRM Medical College Hospital & Research Centre



Acct. / Cashier

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungalur)

Irungalur - 621 105, Mannachanallur Taluk,
Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

10/11/2021

Voucher No. 3638

PAYMENT

Reference Id : 47122441

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

BY CASH / CHECK / D.D. Paid to Mr/Ms/Mrs: RATHIDEVI S.

Being part of Fees waivers Rs. 25000/- refunded to student Rathidevi.

TOWARDS S MBBS 2017 batch towards highest marks scored at Community

Medicine Subject in the university examination held in Sep 2021 session.

Rs.

25,000.00

For Trichy SRM Medical College Hospital & Research Centre



Acct. / Cashier

Recieved - S. Rathidevi

TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

(Formerly Known as Chennai Medical College Hospital and Research Centre)
Trichy SRM Medical College Hospital & Research Centre, Irungalur,
Irungalur - 621 105, Mannachanallur Taluk,

10/11/2021

Tiruchirappalli District, Tamil Nadu.
(SRM Institute of Science and Technology)

Voucher No. 3636

PAYMENT

Reference Id :47120234

DATE :

DEBIT : Student Welfare Expenses

Rupees Twenty Five Thousand Only

Cash

A SUM OF RUPEES

BY CASH / CHEQUE D.D. Paid To Mr/Ms/Mrs: LAVANYA, PNS.....

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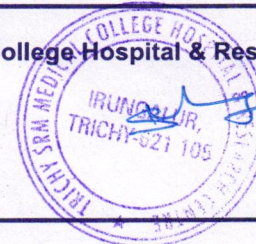
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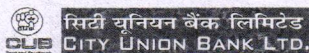
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