

KONGU ENGINEERING COLLEGE, PERUNDURAI - 638 060

TUITION FEE CONCESSION - TOP 5% STUDENTS LIST FOR THE YEAR 2021-22

CONSOLIDATED STATEMENT

S.No.	Branch	Intake	No of students (Year wise)					Total No of students	Total Amount Rs.
			I-Year	II-Year	III-Year	IV-Year	V-Year		
1	BE-CIVIL	120	5	7	7	11	0	30	597500
2	BE-Mechanical	120	5	13	13	12	0	43	802500
3	BE-Automobile	60	2	3	3	3	0	11	222500
4	BE-Mechatronics	120	5	6	7	6	0	24	462500
5	BE-EEE	120	5	6	7	6	0	24	443750
6	BE-EIE	120	5	5	7	6	0	23	444700
7	BE-ECE	240	12	14	11	14	0	51	917500
8	BE-CSE	240	12	14	13	12	0	51	959900
9	B.Tech-IT	120	6	9	6	6	0	27	457300
10	B.Tech-Chemical	120	4	6	6	7	0	23	437500
11	B.Tech-Food Tech	60	3	3	3	3	0	12	240000
12	B.Tech-AIDS	60	3	0	0	0	0	3	60000
13	B.Tech-AIIML	60	3	0	0	0	0	3	60000
14	BE-CSD	60	3	0	0	0	0	3	60000
15	B.S.c - CSD	60	3	3	3	0	0	9	180000
16	B.S.c - IS	60	3	3	3	0	0	9	180000
17	B.S.c - SS	60	2	3	3	0	0	8	162500
18	M.S.c - SS (5-Yrs.)	60	3	3	3	3	7	19	300000
Total		1860	84	98	95	89	7	373	6988150

Rupees Six Nine Lakhs Eighty Eight Thousand One Hundred and Fifty Only



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PRINCIPAL
KONGU ENGINEERING COLLEGE
THOPPUPALAYAM (PO)
PERUNDURAI (TK), ERODE-638 060
TAMILNADU, INDIA

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KONGU ENGINEERING COLLEGE, PERUNDURAI - 638 060

TUITION FEE CONCESSION - TOP 5% STUDENTS LIST FOR THE YEAR 2021-22

S. No.	Reg. No.	Name of the Student	Amount
1	21CER018	DHARANI K S	22500.00
2	21CER106	YOGENDHRAN S	22500.00
3	21CER013	DANUSHREE K S	20000.00
4	21CER081	SIVANANDHAN R	20000.00
5	21CER062	PONPARUDHI N	17500.00
6	21MER015	ARUNN K	22500.00
7	21MER055	MATHESH KANNAN E	22500.00
8	21MER025	DHANUSH J	20000.00
9	21MER011	ARIVAZHAGAN D	20000.00
10	21MER070	SABAREESH J	17500.00
11	21AUR021	LINIYTH KUMAR U	22500.00
12	21AUR014	GOWTHAM RAJ S	20000.00
13	21MTR007	ASHWIN S	22500.00
14	21MTR016	DHINESH KUMAR M	22500.00
15	21MTR069	SANJAYKUMAR R	20000.00
16	21MTR050	NAGUL M K	20000.00
17	21MTR062	RAGHAVAN T	17500.00
18	21EER021	DIVYYASREE S	22500.00
19	21EER055	NIVETHA R	22500.00



S. No.	Reg. No.	Name of the Student	Amount
20	21EER098	UDHAYA KRISHNAN S	20000.00
21	21EER045	MADHAV M	20000.00
22	21EER049	MANIBHARATHI A	17500.00
23	21EIR038	KARTHIKEYAN R	22500.00
24	21EIR107	YOGESHWARAN P	22500.00
25	21EIR087	SIDDARTH SRIRAM N	20000.00
26	21EIR015	DHARUHN B V	20000.00
27	21EIR104	VIKASH A	17500.00
28	21ECR203	SRIPRIYAN S	22500.00
29	21ECR099	KARTHIKA R S	22500.00
30	21ECR198	SNEKA VARSHINI V	22500.00
31	21ECR224	VINITHA R	22500.00
32	21ECR192	SHUBHASHREE S J	20000.00
33	21ECR205	SUBA PAVITHRA M S	20000.00
34	21ECR080	INDHU PRIYA D	20000.00
35	21ECR010	AKESH M	20000.00
36	21ECR153	RAGAVI B	17500.00
37	21ECR092	JINISHA M	17500.00
38	21ECR115	MANIKANDAN T	17500.00
39	21ECR011	AKILA S	17500.00
40	21CSR198	SOWMIYA S	22500.00



S. No.	Reg. No.	Name of the Student	Amount
41	21CSR168	SABARNIKA S	22500.00
42	21CSR192	SINDHU K S	22500.00
43	21CSR149	PRESANNA WENKATESAN K	22500.00
44	21CSR128	NIMESH S V	20000.00
45	21CSR235	VARSHINI G	20000.00
46	21CSR108	MANIPRABHA S	20000.00
47	21CSR039	DHARSHINI K	20000.00
48	21CSR153	RAGAVI S	17500.00
49	21CSR048	GAYATHRI S S	17500.00
50	21CSR227	THANIYAARRSHINII S	17500.00
51	21CSR228	THANUSHUIA V	17500.00
52	21ITR107	SUBICSHAA K	22500.00
53	21ITR089	RITHIKA SREE K	22500.00
54	21ITR088	REVATHI P	20000.00
55	21ITR044	JAYASANKARI R R	20000.00
56	21ITR040	HARISOWNDHARYA V	17500.00
57	21ITR001	ABINAYA K	17500.00
58	21CHR022	INDHUREKHA P	22500.00
59	21CHR021	HARISH B	20000.00
60	21CHR072	SURENDHAR P	17500.00
61	21CHR016	GAUTHAM M I	17500.00



S. No.	Reg. No.	Name of the Student	Amount
62	21FTR045	SUBASHREE G	22500.00
63	21FTR038	RANJITH KUMAR S	20000.00
64	21FTR033	NIVETHA T	17500.00
65	21ADR048	SNEHAVARSHINI S	22500.00
66	21ADR046	SHALINI M	20000.00
67	21ADR020	KAUSHIK B	17500.00
68	21ALR023	KARTHICKEYAN S	22500.00
69	21ALR044	SRIMATHI E	20000.00
70	21ALR055	YOGESHWARI R	17500.00
71	21CDR020	KAVIYALZINI S	22500.00
72	21CDR050	SRIPATHY R S	20000.00
73	21CDR039	SABARIKA V	17500.00
74	21BCR016	HARISHMITHA K T	22500.00
75	21BCR019	JUTHISHSAN M S	20000.00
76	21BCR039	POOJALAKSHMI R	17500.00
77	21BIR057	VIGNESH S	22500.00
78	21BIR009	DHARANI A S	20000.00
79	21BIR022	KAVIYARASU S	17500.00
80	21BSR047	VARUNA S	22500.00
81	21BSR032	PADMASHINI T	20000.00
82	21ISR059	MOHAN S	22500.00



S. No.	Reg. No.	Name of the Student	Amount
83	21ISR030	NIVETHA S	20000.00
84	21ISR049	VASANTHAKUMAR P	17500.00
85	18CER034	DEEPIKA C	22500.00
86	18CER038	DHIVYA KIRUTHI K	22500.00
87	18CER117	PAVITHRA DEVI R	22500.00
88	18CER164	SOWMIYA V	22500.00
89	18CER051	GOWTHAM P	20000.00
90	18CER123	PRABHU T	20000.00
91	18CER129	PREETHI M	20000.00
92	18CER026	BIJOLIN BIN SAM R	17500.00
93	18CER119	PEERZADA FAIZAN RASOOL	17500.00
94	18CER130	RAAMAKRISHNAN V V	17500.00
95	18CER077	KAVIN P	17500.00
96	19CER107	SOWMIYA R	22500.00
97	19CER106	SOWMITHA R	21250.00
98	19CER118	SWATHI J	21250.00
99	19CER078	RINI PRATHISHTHA R	20000.00
100	19CER105	SOWDHARANI M	17500.00
101	19CER001	AARANI DEVI R	17500.00
102	19CER095	SENTHILKUMAR V	17500.00
103	20CER015	DHANUSHRI M	22500.00



S. No.	Reg. No.	Name of the Student	Amount
104	20CER077	SAKTHI SOWMYA S	22500.00
105	20CER050	MAHE VARSHINI K M	20000.00
106	20CER051	MAKHISHASOORAVARDHINI G	20000.00
107	20CER004	ADHISIYA S	17500.00
108	20CER079	SAMYUKTHA V	17500.00
109	20CER069	PRAVEEN G	17500.00
110	18MER152	PUNITHKUMAR S	22500.00
111	18MER109	MANOJ KUMAR K	22500.00
112	18MER085	KARAN M	22500.00
113	18MER151	PRITHVI P	22500.00
114	18MER111	MANU PRAKASH R	20000.00
115	18MER089	KAVIN S	20000.00
116	18MER155	RAGUNATH S	20000.00
117	18MER084	KANNAN R	20000.00
118	18MER197	SUBRAMANI S	17500.00
119	18MER088	KAVIN KUMAR B	17500.00
120	18MER194	SRINIVASAN T V	17500.00
121	18MER097	KRISHNAKUMAR R	17500.00
122	19MER038	DHARNISH R S	22500.00
123	19MER020	ASWIN J K	22500.00
124	19MER187	SUMITHRA V	22500.00



S. No.	Reg. No.	Name of the Student	Amount
125	19MER193	THIRUMOORTHY V	22500.00
126	19MER025	BHARANI KUMAR G	20000.00
127	19MER155	SACHIN SHANKAR R V	20000.00
128	19MER140	PURUSHOTHAMAN R	20000.00
129	19MER017	ASHWIN BALAJI C	20000.00
130	19MER027	BUBESH K R	17500.00
131	19MER173	SIVA SIDDHARTHAN R	17500.00
132	19MER146	RAKSHITH N M	17500.00
133	19MER093	KIRUBAKARAN U	8750.00
134	19MER153	ROHITH NIVIN V	8750.00
135	20MER077	MUKILAN J	22500.00
136	20MER085	NIRUTHISHKUMAR A	22500.00
137	20MER081	NAVEEN V	22500.00
138	20MER076	MOUFIHA M	22500.00
139	20MER018	CHANDRESH KUMAR T	20000.00
140	20MER101	RITHUN S	20000.00
141	20MER050	JAYARAMAN R	20000.00
142	20MER036	GOKUL RAJ T	17500.00
143	20MER040	GOWTHAM E	17500.00
144	20MER005	ARAVINTHSAMY S	8750.00
145	20MER011	ASWIN JINU B S	8750.00



S. No.	Reg. No.	Name of the Student	Amount
146	20MER046	HARISHKANNAN R	8750.00
147	20MER084	NEWTON A	8750.00
148	18AUR024	MANOSHRINIVAS N M	22500.00
149	18AUR040	SUGANTH S	20000.00
150	18AUR013	GODWIN JOSHUA G	17500.00
151	19AUR002	ARUN M U	22500.00
152	19AUR020	NAVEEN L	20000.00
153	19AUR031	SARAN M	17500.00
154	20AUR015	PRAVEEN KUMAR S	22500.00
155	20AUR019	SOMESH S S	20000.00
156	20AUR001	ABINAYA S	17500.00
157	18MTR013	BIJOY ANTONY P T	22500.00
158	18MTL127	SUBRAMANIYAN U S	22500.00
159	18MTR045	KULASEKARAN S	20000.00
160	18MTL104	DEEPAK M K	20000.00
161	18MTR002	ADITHYA B	17500.00
162	18MTR085	SOUNDARIYAN K	17500.00
163	19MTR038	KISHOR KUMAR B	22500.00
164	19MTR058	NITESH KUMAAR M	22500.00
165	19MTR090	SUBA S P	20000.00
166	19MTR062	PRITHIVI RAJAN N	20000.00



S. No.	Reg. No.	Name of the Student	Amount
167	19MTR076	SAMITHA N	17500.00
168	19MTR047	MEGAVARTHINI M	8750.00
169	19MTR061	PREM R B	8750.00
170	20MTR059	PRANEASH K	22500.00
171	20MTR089	THAHA ABDUL HAMEED A	22500.00
172	20MTR064	RAGHUL PRASANTH K	20000.00
173	20MTR084	SUHAS R M	20000.00
174	20MTR065	RAMAPRABHA A	17500.00
175	20MTR055	NAVEENPRASATH S	17500.00
176	18EER050	MANIKANDAN A	22500.00
177	18EER067	RAMAKRISHNAN S	22500.00
178	18EER010	DEEPIKAPRIYA V	20000.00
179	18EER015	DIVYA BRIYA S	20000.00
180	18EER048	MADHUMATHI P	17500.00
181	18EER049	MALA SUNDARI P	17500.00
182	19EER060	NISHANTHKUMAR K S	22500.00
183	19EER010	BAVYA S	22500.00
184	19EER093	SRI ARVIND S N	20000.00
185	19EER087	SIBIKKRISHNA N	20000.00
186	19EER089	SNEKA S S	17500.00
187	19EER018	DHARSHINI T	8750.00



S. No.	Reg. No.	Name of the Student	Amount
188	19EER021	GOKULRAJ P	8750.00
189	20EER057	LIVINKUMAR D	22500.00
190	20EER063	MONISHA R	21250.00
191	20EER084	SANTHOSH V G	21250.00
192	20EER077	PRIYADHARSHINI T	18750.00
193	20EER002	ABIRAMI K P	8750.00
194	20EER025	GAUTHAM M N	8750.00
195	18EIR041	MANIKANDAN K	22500.00
196	18EIR076	SARMILA R V	22500.00
197	18EIR094	VIGNESH A	20000.00
198	18EIR043	MONIKA S	20000.00
199	18EIR012	DHARANEESH P K	17500.00
200	18EIR038	KODIMALAR T	17500.00
201	19EIR043	LOAHIT S	22500.00
202	19EIR076	SATHEESH V	22500.00
203	19EIR078	SEDHURAMAN V	20000.00
204	19EIR075	SARAN KUMAR K S	20000.00
205	19EIR079	SHALINI V	11600.00
206	19EIR091	SURYA PRABHA V L	11600.00
207	19EIR093	VARUNA S	11600.00
208	20EIR070	SANTHIYA S	22500.00



S. No.	Reg. No.	Name of the Student	Amount
209	20EIR020	DIVYESHWARI K	20800.00
210	20EIR066	ROGITHA S K	20800.00
211	20EIR092	VISHNUPRIYA M	20800.00
212	20EIR038	KIRTHIC BABU T S	17500.00
213	18ECR206	SOVIYA S	22500.00
214	18ECR218	SWATHIGA S V	22500.00
215	18ECR213	SUNMATHI A	22500.00
216	18ECR111	NANDHITHA KALYANASUNDARAM	22500.00
217	18ECR118	NETHRA KRUPA A	20000.00
218	18ECR224	THRISALI S	20000.00
219	18ECR066	JANANI L	20000.00
220	18ECR072	JOTHIKA T V	20000.00
221	18ECR065	JANANI R	10000.00
222	18ECR119	NIHILA B	10000.00
223	18ECR060	HARISH M	10000.00
224	18ECR136	PRANESH J	10000.00
225	18ECR177	SANJAY S	10000.00
226	18ECR187	SELVAVIGNESH S	10000.00
227	19ECR163	SANTHOSH S	22500.00
228	19ECR202	SWATHI SRI E	22500.00
229	19ECR113	NANTHAKUMARAN S	22500.00



S. No.	Reg. No.	Name of the Student	Amount
230	19ECR104	MOHAMMAD SHAHIDH J	22500.00
231	19ECR029	DHARANI SANJAI B	20000.00
232	19ECR218	VIVEKA VARATHAN R	20000.00
233	19ECR155	SANJAI R	18300.00
234	19ECR212	VIGNESHWARAN S	18300.00
235	19ECR213	VIJAY PANDI K	18300.00
236	19ECR021	BHARANIDHARAN D	17500.00
237	19ECR091	LAVANYA T	17500.00
238	20ECR001	AADITHYAN S	22000.00
239	20ECR055	HEMANTH S N	22000.00
240	20ECR062	JEEVANANTHAM N	22000.00
241	20ECR113	NIVETHITHA M	22000.00
242	20ECR175	SUBASH S	22000.00
243	20ECR166	SOWMITHA K	20000.00
244	20ECR006	AKSHAYA R S	12200.00
245	20ECR007	AMIRTHAVARSHINI N	12200.00
246	20ECR041	EZHIL K	12200.00
247	20ECR104	NANDHA T	12200.00
248	20ECR109	NETHRA C S	12200.00
249	20ECR131	RITHIKA P	12200.00
250	20ECR156	SHREERAM P V	12200.00



S. No.	Reg. No.	Name of the Student	Amount
251	20ECR160	SIYAM BABU V G S	12200.00
252	18CSR007	AJAY R	22500.00
253	18CSR125	OBULI SAI NAREN	22500.00
254	18CSR002	ABINASH S	22500.00
255	18CSR172	SANJAY KUMAR D	22500.00
256	18CSR015	ARUL PRASATH V	20000.00
257	18CSR014	ANUSRUTI D	20000.00
258	18CSR161	RITHIK M	20000.00
259	18CSR167	SAKTHI SRI S V	20000.00
260	18CSR033	DHANVARSHA S	17500.00
261	18CSR178	SARATH KUMAR S	17500.00
262	18CSR050	GOWTHAMKRISHNAN S	17500.00
263	18CSR171	SANJAY NITHISH K S	17500.00
264	19CSR021	CHARANRAJ T	22500.00
265	19CSR154	RAVEEN A	22500.00
266	19CSR093	KRITHIKA THARANI A S	22500.00
267	19CSR003	ABISHANKARI S	22500.00
268	19CSR113	MYTHILI E	20000.00
269	19CSR153	RANJITH K S	20000.00
270	19CSR069	JANANI N	18750.00
271	19CSR130	OVIYA D	18750.00



S. No.	Reg. No.	Name of the Student	Amount
272	19CSR155	RAVICHANDRAN B	18750.00
273	19CSR182	SATHANA V	18750.00
274	19CSR022	CIBIKUMAR M V	11600.00
275	19CSR026	DEEPTHI N	11600.00
276	19CSR203	SURUTHI SHRI P	11600.00
277	20CSR004	AATARSH K M	17150.00
278	20CSR016	ANISH R M	17150.00
279	20CSR021	ARUNKARTHI T	17150.00
280	20CSR024	ASWATHI S	17150.00
281	20CSR026	BALAJI S	17150.00
282	20CSR032	CHANDRAMUKHII A	17150.00
283	20CSR035	CIVIYA K	17150.00
284	20CSR042	DHIKSHA NANDHINI S	17150.00
285	20CSR126	MOWLIGHA S	17150.00
286	20CSR137	NEERAJ M	17150.00
287	20CSR155	PRIYADHARSHINI K	17150.00
288	20CSR156	PRIYADHARSHINI R	17150.00
289	20CSR192	SENTHILVEL K	17150.00
290	20CSR205	SOWNTHARI R P	17150.00
291	18ITR037	HARSHINI S	22500.00
292	18ITR016	DEEPAK KUMARAN T	21250.00



S. No.	Reg. No.	Name of the Student	Amount
293	18ITR077	PRIYADHARSINI M V	21250.00
294	18ITR026	GOKULA KRISHNAN K	18750.00
295	18ITR104	SWETHA J	18750.00
296	18ITR043	KARTHICK M	17500.00
297	19ITR082	SANKARA ANNAMALAI K	22500.00
298	19ITR068	RAGAVI R	22500.00
299	19ITR078	SANCHANA SHREE K I	20000.00
300	19ITR040	KEERTHANA K	18750.00
301	19ITR070	RAJARAJESHWARI S	18750.00
302	19ITR027	HEMA B	17500.00
303	20ITR045	KARTHIKEYAN R	22500.00
304	20ITR094	SHARMITHA M	20000.00
305	20ITR062	MEIANBU M	20000.00
306	20ITR001	AATHAVAN S	5800.00
307	20ITR019	DHANUSH K	5800.00
308	20ITR032	HARINI T	5800.00
309	20ITR047	KAVI VARSHINI E	5800.00
310	20ITR049	KAVIPRIYA M	5800.00
311	20ITR081	PRIYADHARSHINI M	5800.00
312	18CHR012	BALASWETHA A P	22500.00
313	18CHR095	SUFFRINA B H	22500.00



S.No.	Reg. No.	Name of the Student	Amount
314	18CHR080	SAKELAN S	20000.00
315	18CHR093	SIVASAKTHIVEL K	20000.00
316	18CHR076	RAMANAN M	17500.00
317	18CHR088	SHANKARAMAHADDEVAN S	8750.00
318	18CHR105	VIGNESWARI T	8750.00
319	19CHR005	AMAL ABRAHAM	22500.00
320	19CHR054	PAVITHRA AMBALAKARAN	22500.00
321	19CHR055	PRABHAAVI M	20000.00
322	19CHR097	A VAISHNAVI DEVI	20000.00
323	19CHR046	MONISH M	17500.00
324	19CHR059	S G PRASHANNA	17500.00
325	20CHR023	JAVAGAR M	22500.00
326	20CHR002	AKASH J U	22500.00
327	20CHR076	SREESUDHARSHAN N	20000.00
328	20CHR078	SRIRAM M	20000.00
329	20CHR013	DEEPIKA E	17500.00
330	20CHR017	GOWTHAM M	17500.00
331	18FTR032	NITISH KUMAR T	22500.00
332	18FTR017	HARINI D	18750.00
333	18FTR054	VIDYASREE A	18750.00
334	19FTR052	VISHNU KEERTHI G	22500.00



S.No.	Reg. No.	Name of the Student	Amount
335	19FTR043	SNEHA K	20000.00
336	19FTR048	THIRUMAL S	17500.00
337	20FTR010	GOBIGA K	22500.00
338	20FTR029	RATHI PREETHI S	18750.00
339	20FTR040	SRINITHI S	18750.00
340	19BCR050	SHARVANTHIKA K S	22500.00
341	19BCR055	SUWETHA M	20000.00
342	19BCR047	SARANESH A	17500.00
343	20BCR029	NITHI SHREE P	22500.00
344	20BCR021	KAVIDHARSHINI I	20000.00
345	20BCR042	SHARMILA V	17500.00
346	19BIR030	NARMATHA S	22500.00
347	19BIR045	SHOBAN SANGIETH C	20000.00
348	19BIR019	JANANI N	17500.00
349	20BIR055	SWETHA P	21250.00
350	20BIR056	THARSHINI C	21250.00
351	20BIR028	MADHAN T	17500.00
352	19BSR040	RAJI A	22500.00
353	19BSR007	CHANDANA S P	20000.00
354	19BSR055	SUBHIKA T	17500.00
355	20BSR041	RANJITH R R	21250.00



S. No.	Reg. No.	Name of the Student	Amount
356	20BSR053	SNEHA A L	21250.00
357	20BSR012	DHANUSHREE U	17500.00
358	17ISR007	DHARSHINI A	22500.00
359	17ISR016	KALAIVANI M	20000.00
360	17ISR006	DHANASEKAR S	3500.00
361	17ISR013	JANAKI RAMAN B R	3500.00
362	17ISR021	MAGESH KUMAR N	3500.00
363	17ISR034	PREM S R	3500.00
364	17ISR041	SARAVANA RAJA P P	3500.00
365	18ISR029	NEELA VARSHINI S	22500.00
366	18ISR026	MANJULA DEVI A P	20000.00
367	18ISR011	GAYATHRI A	17500.00
368	19ISR010	BHARATHI PRIYA R	22500.00
369	19ISR019	DHIVYADHARSHINI V S	20000.00
370	19ISR024	HARSHATH S M	17500.00
371	20ISR012	GOKILAVANI C	22500.00
372	20ISR001	ABARNA S	18750.00
373	20ISR029	NANDHIKA A G K	18750.00
TOTAL →			6988150.00



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