

# K.S.R. COLLEGE OF ENGINEERING

(An Autonomous Institution, Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai,  
Accredited by NAAC with 'A' Grade and ISO 9001:2008 Certified Institution)

**R. SRINIVASAN** BBM., MISTE.,  
Chairman

**Dr. P. SENTHIL KUMAR** M.E., Ph.D.,(IITM)  
Principal

KSR Kalvi Nagar, Tiruchengode-637 215, Namakkal Dist., Tamil Nadu.  
Ph : 04288-274213, 274741 Fax : 04288-274757 Email : info@ksrce.ac.in

Ref.:0652/KSRCE/BC/MBC/2018-2019

Date: 26-02-2019

To  
The District Backward Class and Most Backward Class Welfare Officer  
District Collectorate  
Namakkal.

Sir,

Sub.: K.S.R. College of Engineering – Tiruchengode – Backward Class & Most  
Backward Class Scholarship – I, III & IV Yr B.E. B.Tech, MBA,MCA & ME - Free Education /  
Post Metric-Fresh – submission of claims for the academic Year 2018 - 2019 – Regarding.

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We are sending herewith the proposals for 183 of our II, III & IV Yr B.E, B.Tech, MBA,MCA &  
ME Students of our college seeking sanction of the Backward Class & Most Backward Class Welfare  
Scholarship Free Education/ Post Metric.

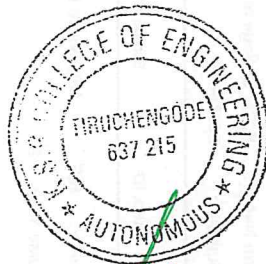
Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20180009	156 ✓	8,70,250/-
2.	20180010	27 ✓	1,82,355/-
G.Total		183	10,52,605/-

Sanction may please be accorded for payment of Rs.10,52,605/- Ten Lakhs Fifty Two  
Thousand and Six Hundred and Five Only. This amount may please Credited students Account.

Thanking you,

Yours sincerely,

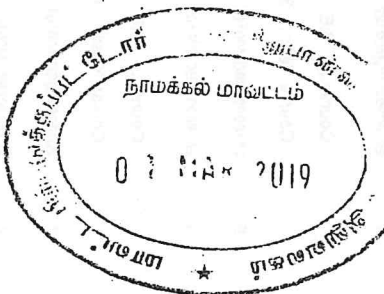
Encl: Allotment Order Xerox Copyy.



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Namakkal Dist., Tamilnadu



Date : 26-Feb-2019

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

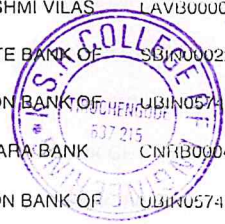
Batch Number : 20180009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Automobile Engineering												
Course Year : 2														
1	201809029BCM00123	ARTHIK P	BC	0751309000034771	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
2	201809029BCM00121	NAVEENKUMAR P	BC	10038118507	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	201809029BCM00124	RANJAN K V	BC	1184170000000705	KARUR VYSYA	KVBL0001184	636053015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
4	201809029BCM00122	VENKATESH PRASATH G	BC	6636089756	INDIAN BANK	IDIB0000008	636019015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
Course : B.E		Automobile Engineering												
Course Year : 3														
5	201809029BCM00106	DHARANEESH A	BC	1716155000024049	KARUR VYSYA	KVBL0001716	638053027	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
6	201809029BCM00107	PRAKASH P	MBC	60139157323	BANK OF MAHB	MAHB0000375	636014002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course : B.E		Civil Engineering												
Course Year : 1														
7	201809029BCM00101	BOSE M	MBC	0751309000031881	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2650.00	7050.00
8	201809029BCM00104	GOKULRAJ R	MBC	0751309000032021	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
9	201809029BCM00103	GOKUL A	MBC	349 8381	STATE BANK OF	SBIN0000313	6360020	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00



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10	201809029BCM00097	GOWTHAMRAAJ T	BC	309000031802	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
11	201809029BCM00099	HARIPRASATH P S	MBC	0751300032033	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
12	201809029BCM00105	NAVEENKUMAR L	MBC	0751309000031663	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	2000.00	0.00	2800.0	2650.00	9050.00
13	201809029BCM00102	SANTHOSHKUMAR P	MBC	0751309000031670	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
14	201809029BCM00096	SATHISHKUMAR M	MBC	0751309000031619	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
15	201809029BCM00098	SRINIVASAN R	BC	6660027041	INDIAN BANK	IDIB000T002	030019025	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
16	201809029BCM00100	THATCHANAMURTHY L V	MBC	0751309000031893	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
Course : B.E Civil Engineering														
Course Year : 2														
17	201809029BCM00125	RAMACHANDRAN R	BC	59029887901	ALLAHABAD BANK	ALLA0212412	000010025	100.00	1500.00	0.00	0.00	2800.0	2750.00	7150.00
Course : B.E Civil Engineering														
Course Year : 3														
18	201809029BCM00108	NIVAS S	BC	0363301000103394	LAKSHMI VILAS	LAVB0000303	038056003	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
19	201809029BCM00109	VIJAYAKUMAR K	MBC	607234404	INDIAN BANK	IDIB000I001	030019020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course : B.E Computer Science Engineering														
Course Year : 1														
20	201809029BCM00032	ARTHI P	BC	0097053000006624	SOUTH INDIAN	SIBL0000097	038059010	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
21	201809029BCM00068	ARUNKUMAR M S	BC	6471724252	INDIAN BANK	IDIB000K052	030019002	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
22	201809029BCM00084	ARULSELVAN K	MBC	520291022083190	CORPORATION	CORP0001080	038017011	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
23	201809029BCM00052	ASHWANTH J	BC	275601000003986	INDIAN OVERSEAS	IOBA0002756	021020316	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
24	201809029BCM00033	BALAMURUGAN C	BC	162701000010791	INDIAN OVERSEAS	IOBA0001627	038020009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
25	201809029BCM00071	BHARATHI RAJA M	MBC	58488100003098	BANK OF BARODA	BARB0JALAKA	030012002	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
26	201809029BCM00070	BHARATH G	MBC	62972010020249	SYNDICATE BANK	SYNB0006297	030025003	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
27	201809029BCM00066	DEEPIKA E	BC	267100050305059	TAMIL NADU	TMBL0000267	041060014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
28	201809029BCM00034	DEVIPRIYA S	BC	34218346055	STATE BANK OF	SBIN0003912	030002030	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
29	201809029BCM00053	DHANUSH KARTHICK S	BC	0751309000031921	LAKSHMI VILAS	LAVB0000751	038056014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
30	201809029BCM00072	DHUSANTHAN R	MBC	37996568498	STATE BANK OF	SBI00002205	038002003	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
31	201809029BCM00073	GOBINATH S	MBC	746002010003217	UNION BANK OF	UBIN0574601	038026009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
32	201809029BCM00074	GOWTHAM R	MBC	4365101007500	CANARA BANK	CNRB0004305	030015107	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
33	201809029BCM00075	GOWTHAM S	MBC	740002010003230	UNION BANK OF	UBIN0574601	038026009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
34	201809029BCM00076	GURU VIGNESH K	MBC	6096108009	INDIAN BANK	IDIB000F003	030019004	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00



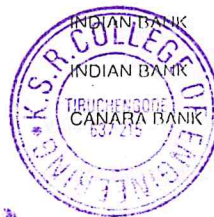
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35	201809029BCM00035	HARIPRASATH R	BC	901000025251	INDIAN OVERSEAS	IOBA0001859	638020001	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
36	201809029BCM00063	JAYANTHI M	BC	167801000015554	INDIAN OVERSEAS	IOBA0001678	620020002	100.00	1500.00	2000.00	0.00	2800.00	2650.00	9050.00
37	201809029BCM00036	JEEVANEVAS R K	BC	584202010014068	UNION BANK OF	UBIN0558427	638026007	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
38	201809029BCM00056	KALAIPRIYA N	BC	415201000008587	BANK OF BARODA	BARB0PALLIP	638012012	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
39	201809029BCM00037	KANNAN P	BC	6350136212	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
40	201809029BCM00077	KAVIYA K	MBC	302301011005337	VIJAYA BANK	VIJB0003023	636029003	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
41	201809029BCM00038	KISOUR M	BC	0751308000031933	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
42	201809029BCM00069	MADARSHA A	BC	830510510003789	BANK OF INDIA	BKID0008305	620013510	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
43	201809029BCM00067	MANIKANDAN S	BC	6306214152	INDIAN BANK	IDIB000P006	626019008	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
44	201809029BCM00078	MANIKANDAN T	MBC	185901000018337	INDIAN OVERSEAS	IOBA0001859	638020017	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
45	201809029BCM00039	MOHAN MANI A	BC	1194170000009480	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
46	201809029BCM00040	NANDHINI N	BC	0751309000031848	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
47	201809029BCM00057	NANDHINI SRI S	BC	33371175361	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
48	201809029BCM00085	NAVINKUMAR M	MBC	6345678469	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
49	201809029BCM00041	NAVEENPRADHU R	BC	20455486435	STATE BANK OF	SBIN0015264	641002060	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
50	201809029BCM00042	NIVETHAN M	BC	1295170000002344	KARUR VYSYA	KVBL0001295	638053017	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
51	201809029BCM00054	PERIYASAMY M	BC	6660169508	INDIAN BANK	IDIB000D041	638019302	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
52	201809029BCM00043	PERIYASAMY A	BC	1208120000159	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
53	201809029BCM00079	PRAKASH M	MBC	232001001000629	CITY UNION BANK	CIUR0000232	636054007	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
54	201809029BCM00058	PRABHU M	BC	209601000029142	INDIAN OVERSEAS	IOBA0002096	638020014	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
55	201809029BCM00080	PRIYADHARSHINI S	MBC	15800100018991	BANK OF BARODA	BARB0SURIAM	638012003	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
56	201809029BCM00059	RAJKUMAR P	BC	34902858463	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
57	201809029BCM00044	RAJESHKUMAR D	BC	07630100014077	BANK OF BARODA	BARB0ERODEX	638012002	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
58	201809029BCM00045	RAKESH R	BC	126100000200779	TAMIL NADU	TMBL0000126	638060005	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
59	201809029BCM00060	REVATHI K	BC	35087331352	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
60	201809029BCM00061	SANTHIYA S	BC	231801000009192	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
61	201809029BCM00046	SANJAY K	BC	090301000023728	INDIAN OVERSEAS	IOBA0000903	638020006	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
62	201809029BCM00064	SARANYA C	BC	186301000007434	INDIAN OVERSEAS	IOBA0001863	638020023	100.00	1500.00	2000.00	0.00	2800.00	2650.00	9050.00
63	201809029BCM00062	SASMITHA K	BC	1576101015650	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
64	201809029BCM00055	SNEHA M	BC	0751309000031836	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	2800.00	2650.00	9050.00
65	201809029BCM00047	SUDHARSHAN B	BC	231801000005435	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00



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66	201809029BCM00065	SUNDAR K	BC	054847	INDIAN BANK	IDIB000M107	635019019	100.00	1500.00	2000.00	0.00	2800.0	2650.00	9050.00
67	201809029BCM00081	TAMILMOZHI K	MBC	63103065	INDIAN BANK	IDIB000J008	636019019	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
68	201809029BCM00082	THANARAJ G	MBC	3292108001155	CANARA BANK	CNRB0003292	636015025	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
69	201809029BCM00048	VAISHNAVI B	BC	095301000036195	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
70	201809029BCM00049	VASANTHAN P	BC	34387668930	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
71	201809029BCM00050	VEALEE S	BC	0751309000031566	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
72	201809029BCM00051	YOKASH S	BC	313100080200883	TAMIL NADU	TMBL0000313	638060011	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
73	201809029BCM00083	YUGENTH P	MBC	1192155000111893	KARUR VYSYA	KVBL0001192	620053019	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
Course : B.E Computer Science Engineering														
Course Year : 2														
74	201809029BCM00129	AKILLES T	BC	37958702065	STATE BANK OF	SBIN0014784	638002117	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
75	201809029BCM00127	KARTHIK C	BC	5554101002213	CANARA BANK	CNRB0005554	636015054	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
76	201809029BCM00128	KAVINRAJ D	BC	26551010003017R	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
77	201809029BCM00126	MANOJ N	BC	35302755519	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course : B.E Computer Science Engineering														
Course Year : 3														
78	201809029BCM00110	DIVYA T	MBC	6146510218	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
79	201809029BCM00111	PREM ANAND K R	MBC	10040755813	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
Course : B.E Computer Science Engineering														
Course Year : 4														
80	201809029BCM00118	NARMADHA S	MBC	6067503991	INDIAN BANK	IDIB000S083	636019084	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
81	201809029BCM00020	DEEPANRAJ M	MBC	6681848236	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
82	201809029BCM00021	DINESHRAJAN R	MBC	6679565159	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
83	201809029BCM00017	KARANSANTH E	BC	6340983715	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
84	201809029BCM00018	MANORANJITH S	BC	6683004695	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
85	201809029BCM00019	SABAREESWARAN M	BC	4795101007246	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
86	201809029BCM00136	SAKTHIVEL C	MBC	32305801168	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00



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87	201809029BCM00135	TAMILARSAN V	BC	45013323	STATE BANK OF	SBIN000852	60E00200	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	3												
88	201809029BCM00114	GUGAN T	BC	278501000008569	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
89	201809029BCM00022	KARTHIK R	MBC	915010056101632	AXIS BANK	UTIB0001451	636211009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	4												
90	201809029BCM00119	RANJANI M	MBC	6056489377	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	1												
91	201809029BCM00023	GANGAA SRI S	BC	35039615728	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
92	201809029BCM00028	MONISHA S	MBC	35845366056	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
93	201809029BCM00024	NARMADHA E	BC	3860101007843	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
94	201809029BCM00025	POOJA PRIYADHARSHINI R	BC	33371175951	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
95	201809029BCM00086	SUDHARSAN V T	BC	4795101007249	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
96	201809029BCM00029	SURYAPRAKASH R	MBC	10042057089	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	2800.00	2650.00	7050.00
97	201809029BCM00026	SWETHA G	BC	1630155000055987	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
98	201809029BCM00030	VIGNESHWARAN M S	BC	6600780274	INDIAN BANK	IDIB000V043	636019016	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
99	201809029BCM00027	VIJAYALAKSHMI G	BC	250401000008554	INDIAN OVERSEAS	IOBA0002504	638020032	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	2												
100	201809029BCM00031	DEVENDHIRAN P	MBC	6671055135	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
101	201809029BCM00133	JAYASURIYA A	MBC	63102200036885	SYNDICATE BANK	SYNB0006310	636025002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
102	201809029BCM00132	JEEVA BHARATHI A	BC	37765635109	STATE BANK OF	SBIN0016100	638002108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
103	201809029BCM00130	JEGADEESH P	BC	0751309000034738	LAJSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
104	201809029BCM00134	MOHANA V	MBC	1133155000193447	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
105	201809029BCM00131	MOURISH RAJ R	BC	0751309000034420	LAJSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	3												
106	201809029BCM00113	MADHAN KUMAR R	MBC	32604554649	STATE BANK OF	SBIN0002205	638002003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
107	201809029BCM00112	MOHAMMEDSUJITH M	BC	16671000156	CANARA BANK	CNRB0001667	636015007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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Course : B.E Mechanical Engineering

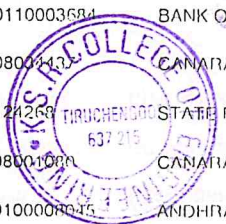
Course Year : 1

108	201809029BCM00087	DHANUSHKAVI S	BC	30454440044	STATE BANK OF	SBIN0005504	636002160	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
109	201809029BCM00095	GOKULNATH S	BC	1194170000013668	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
110	201809029BCM00088	MAHENDHIRAN K	BC	6687084566	INDIAN BANK	IDIB000G009	638019006	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
111	201809029BCM00089	NAVEENKUMAR S	BC	46460100004838	BANK OF BARODA	BARBOVAIILP	636012007	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
112	201809029BCM00090	PRAVEENKUMAR S	BC	6644373829	INDIAN BANK	IDIB000M141	621019006	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
113	201809029BCM00091	PUGAZHENTHI D	BC	10042513408	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
114	201809029BCM00094	RAGUL R	BC	6679173376	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
115	201809029BCM00093	SUJITHKUMAR M	BC	102301000014308	INDIAN OVERSEAS	IOBA0001023	638020505	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
116	201809029BCM00092	VASANTH R	BC	820810510001539	BANK OF INDIA	BKID0008208	638013003	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00

Course : B.E Mechanical Engineering

Course Year : 2

117	201809029BCM00140	ARUNKUMAR G	BC	095601000010079	INDIAN OVERSEAS	IOBA0000956	636020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
118	201809029BCM00141	BALACHANDAR A	BC	3860101000014	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
119	201809029BCM00153	DEEPAK S	BC	500101010441119	CITY UNION BANK	CIUB0000244	638054008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
120	201809029BCM00156	DHARANIDHARAN V	MBC	1642170000017061	KARUR VYSYA	KVBL0001642	636053020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
121	201809029BCM00149	KARTHIKEYAN V	BC	053501000039569	INDIAN OVERSEAS	IOBA0000535	638020302	100.00	1500.00	0.00	0.00	2800.0	2750.00	7150.00
122	201809029BCM00142	KAVIN R	BC	321100050304376	TAMIL NADU	TMBL0000321	638060012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
123	201809029BCM00143	MATHAN KUMAR G	BC	20410716075	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
124	201809029BCM00150	MUKUNTHAN S	BC	0295309000002439	LAKSHMI VILAS	LAVB0000295	635056402	100.00	1500.00	0.00	0.00	2800.0	2750.00	7150.00
125	201809029BCM00155	PALANIVEL R	BC	4367101011227	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
126	201809029BCM00151	SRIRAMAN C	BC	0751309000024197	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
127	201809029BCM00144	SRIDHAR S	BC	6358208410	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
128	201809029BCM00145	SURYA M	BC	307501000003463	INDIAN OVERSEAS	IOBA0003075	636020107	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
129	201809029BCM00146	UDHAYASURIYAN V S	BC	821010110003684	BANK OF INDIA	BKID0008210	638013004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
130	201809029BCM00152	VASANTHAKUMAR K	BC	1243108000413	CANARA BANK	CNRB0001243	638015302	100.00	1500.00	0.00	0.00	2800.0	2750.00	7150.00
131	201809029BCM00147	VASANTHAKUMAR T	BC	36791124269	STATE BANK OF	SBIN0000367	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
132	201809029BCM00148	VIGNESHKUMAR T	BC	3860108001000	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
133	201809029BCM00154	YUVARAJ N	BC	277610100008945	ANDHRA BANK	ANDB0002776	638011008	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00



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TIRUCHENGODE-637 215

Course : B.E Mechanical Engineering

Course Year : 3

134	201809029BCM00120	SATHISH KUMAR R	BC	35849104518	STATE BANK OF	SBIN0000839	638002014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
135	201809029BCM00117	SUSIVAN R	MBC	500101011789599	CITY UNION BANK	CIUB0000597	612054002	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
136	201809029BCM00115	SYEDIDRISH P	BC	059001001731514	CITY UNION BANK	CIUB0000059	638054002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00

Course : B.Tech Information Tech

Course Year : 1

137	201809029BCM00012	ESWARAN C	MBC	0751309000031542	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
138	201809029BCM00001	GOKUL S	BC	0751309000031625	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
139	201809029BCM00013	JAGADEESWARAN B	MBC	62902010044793	SYNDICATE BANK	SYNB0006290	636025002	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
140	201809029BCM00009	LOGESWARAN M	MBC	265510100004289	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
141	201809029BCM00010	MANGAYARKARASI S	MBC	0751309000031708	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
142	201809029BCM00002	MOHAMED DARVESH R	BC	055901000044887	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
143	201809029BCM00003	NAVEEN KUMAR J	BC	6580385574	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
144	201809029BCM00007	NAVETHA V	BC	0751309000031307	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	2800.0	2650.00	7050.00
145	201809029BCM00008	PARTHIPAN S	BC	0751309000031530	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	2800.0	2650.00	9050.00
146	201809029BCM00004	RISHIKESH S	BC	0751309000031613	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
147	201809029BCM00015	RUPASRI V	BC	06080100013485	BANK OF BARODA	BARB0SLAEMX	636012002	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
148	201809029BCM00005	SABAREESH S	BC	35550100004420	BANK OF BARODA	BARB0KANGÉY	638012009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
149	201809029BCM00006	SURYAPRASATH M	BC	0751309000031580	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
150	201809029BCM00014	TAMILSELVAN P	BC	6662482169	INDIAN BANK	IDIB000C045	606019103	100.00	1500.00	2000.00	0.00	2800.0	2650.00	9050.00
151	201809029BCM00011	THARANI KUMAR G	MBC	134601000033492	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
152	201809029BCM00016	YASHIKA M	BC	0751309000031694	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00

Course : B.Tech Information Tech

Course Year : 2

153	201809029BCM00137	DEVIPRIYA S	BC	6593997934	INDIAN BANK	IDIB000T181	636019104	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
154	201809029BCM00138	JAYASHREE R	BC	500101010842833	CITY UNION BANK	CIUB0000459	636054012	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
155	201809029BCM00139	VASUKI M	MBC	6685145273	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.Tech Information Tech

Course Year : 3

156	201809029BCM00116	DILIP K	MBC	1684000071650	KARUR VYSYA	KVBL0001684	6360530	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
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PRINCIPAL  
K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215



- 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 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  
K.S.R College of Engineering Tiruchengode

PRINCIPAL

To,

K.S.R. COLLEGE OF ENGINEERING  
K.S.R. Kalvi Nagar, Tiruchengode-637 215  
The DBC&MW Officer Namakkal Dist., Tamilnadu  
Namakkal



*pm*  
PRINCIPAL  
K.S.R. COLLEGE OF ENGINEERING  
K.S.R. Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu

From

Date : 26-Feb-2019

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Computer Science Engineering												
	Course Year : 1													
1	201809029BCM00183	VIGNESHVARAN N	MBC	10042484839	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
	Course : B.E	Mechanical Engineering												
	Course Year : 2													
2	201809029BCM00161	GOBINATH V	MBC	1666101014165	CANARA BANK	CNRB0001666	636015031	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
3	201809029BCM00162	JOTHIMURUGAN K	MBC	6624873779	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
4	201809029BCM00159	MANIKANDAN R	MBC	121510R026827	CANARA BANK	CNRB0001215	638015022	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	201809029BCM00157	SATHISH KUMAR S	MBC	134501000030335	INDIAN OVERSEAS	IOBA0001345	638020005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	201809029BCM00158	SOUNDHAR N	MBC	6121090096	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	201809029BCM00160	TAMILARASAN R	MBC	33336397228	STATE BANK OF	SBIN0001845	606002022	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
	Course : M.B.A													
	Course Year : 1													
8	201809029BCM00171	GOKULKRISHNAN S	BC	267301000000461	INDIAN OVERSEAS	IOBA0002673	638020042	250.00	285.00	1000.00	0.00	0.00	5600.00	7135.00
9	201809029BCM00176	KALITASS M	DHC	82540004992	BANK OF INDIA	BKID0008254	62501350	250.00	285.00	1000.00	0.00	2800.00	5600.00	9935.00



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K.S.R. KALVINAGAR  
TIRUCHENGODE-637 215

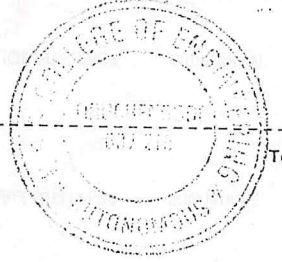


26	201809029BCM00165	PREETHA K	BC	5929007	INDIAN BANK	IDIB000K137	090619003	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
27	201809029BCM00166	SARANYA P	BC	129401000020R23	INDIAN OVERSEAS	IOBA0001294	621020302	300.00	1500.00	2000.00	0.00	2800.0	4500.00	11100.00
Total								8000.0	23490.	30000.	0.00	9100.	111765	182355.0

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

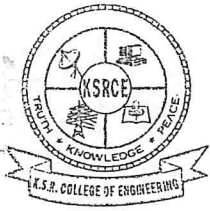


*[Handwritten Signature]*  
**PRINCIPAL**  
**K.S.R.COLLEGE OF ENGINEERING\***  
**K.S.R.Kalvi Nagar, Tiruchengode-637 215**  
**Namakkal Dist., Tamilnadu**



*[Handwritten Signature]*  
**Principal**  
**K.S.R College of Engineering Tiruchengode**  
**PRINCIPAL**  
**K.S.R. COLLEGE OF ENGINEERING**  
**K.S.R. Kalvi Nagar, Tiruchengode-637 215**  
**Namakkal Dist., Tamilnadu**

To,  
 The DBC&MW Officer  
 Namakkal



# K.S.R. COLLEGE OF ENGINEERING

(An Autonomous Institution, Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai,  
Accredited by NAAC with 'A' Grade and ISO 9001:2008 Certified Institution)

**R. SRINIVASAN** BBM., MISTE.,  
Chairman

**Dr. P. SENTHIL KUMAR** M.E., Ph.D.,(IITM)  
Principal

KSR Kalvi Nagar, Tiruchengode-637 215, Namakkal Dist., Tamil Nadu.  
Ph : 04288-274213, 274741 Fax : 04288-274757 Email : info@ksrce.ac.in

Ref.:0471/KSRCE/BC/MBC/2018-2019

Date: 20-12-2018

To

The District Backward Class and Most Backward Class Welfare Officer

District Collectorate

Namakkal.

Sir,

**Sub.:** K.S.R. College of Engineering – Tiruchengode – BC & MBC Backward Class & Most Backward Class Scholarship – II, III & IV Yr B.E, B.Tech, MBA, MCA & M.E- Free Education / Post Metric – Renewal – submission of claims for the academic Year 2018 - 2019 – Regarding.

\*\*\*\*\*

We are sending herewith the proposals for 1194 of our II, III & IV Yr B.E, B.Tech, MBA, MCA & M.E. Students of our college seeking sanction of the Backward Class & Most Backward lass Welfare Scholarship Free Education/ Post Metric.

SI.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20180001	158	1043850
2.	20180002	166	1082450
3.	20180003	148	912125
4.	20180004	148	829300
5.	20180005	150	960050
6.	20180006	150	929475
7.	20180007	160	923000
8.	20180008	114	706320
<b>G.Total</b>		<b>1194</b>	<b>73,86,570/-</b>

Sanction may please be accorded for payment of Rs.73,86,570/- Seventy Three Lakhs Eighty Six Thousand and Five Hundred and seventy Only. This amount may please Credited students Account.

Thanking you,

**PRINCIPAL**

K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu

Yours sincerely,

**PRINCIPAL**

K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215.

Encl: As above

Regd. Admn. Off.



Ph: 04288-283983, 284983

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

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 : B.E	Automobile Engineering												
	Course Year : 4													
1	201509029BCM00157	AJAYDEEP PATHAK C	BC	0366301000082852	LAKSHMI VILAS	LAVB0000366	635056002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
2	201509029BCM00158	AJITH P	BC	35189748756	STATE BANK OF	SBIN0000821	625002101	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
3	201509029BCM00065	AGATHIYAN M	MBC	0751309000013702	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
4	201509029BCM00067	AJEETH V	BC	35173122079	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201509029BCM00069	AJITHKUMAR D	MBC	0751309000015047	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
6	201509029BCM00075	ARAVINTH S	BC	32579220317	STATE BANK OF	SBIN0009106	624002107	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
7	201509029BCM00076	ARAVINDKUMAR S	MBC	0751301000230282	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
8	201509029BCM00073	ARUN P	BC	0751309000013769	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
9	201509029BCM00071	ARUN P	BC	0407309000001211	LAKSHMI VILAS 637 215	LAVB0000407	638056005	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
10	201509029BCM00078	ASHOKKUMAR A	MBC	0751309000003912	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
11	201509029BCM00080	BAVATHARANI S	BC	0751301000234715	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00

12	201509029BCM00081	BOOPATHI M	BC	6061398234	INDIAN BANK	IDIB000N060	636019047	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
13	201509029BCM00082	DEVA J	BC	0751309000015414	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
14	201509029BCM00083	DHANDAPANI M	MBC	0751309000015784	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
15	201509029BCM00086	DINESHWARAN V	BC	0751309000008616	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
16	201509029BCM00084	DIWAHAR R	BC	35169681931	STATE BANK OF	SBIN0005145	625002515	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
17	201509029BCM00087	DURAIRAJ S	BC	35071251066	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
18	201509029BCM00089	ELANGO VAN K	BC	0751309000008405	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
19	201509029BCM00090	ELANGO VAN S	BC	0751309000008391	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
20	201509029BCM00093	GOWDHAM S	BC	33325421325	STATE BANK OF	SBIN0002278	638002063	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
21	201509029BCM00095	HARI KRISHNAN N	BC	0662301000103980	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
22	201509029BCM00098	KALAIYA PANDIAN A	BC	31861202666	STATE BANK OF	SBIN0009588	624002010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
23	201509029BCM00099	KISHORE P	BC	35232789603	STATE BANK OF	SBIN0000837	638002002	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
24	201509029BCM00101	KOWSHIK R	BC	0751309000013901	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
25	201509029BCM00103	MADHUSUDHANAN M	BC	0751301000220001	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
26	201509029BCM00121	MOHAMED AAKIF A	BC	20270932387	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
27	201509029BCM00124	MOHAN KUMAR C	MBC	35195825510	STATE BANK OF	SBIN0011939	638002022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
28	201509029BCM00115	MOHAMED IBRAHIM S	BC	35043421861	STATE BANK OF	SBIN0016394	620002051	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
29	201509029BCM00118	MOHAMMED SARIFF A	BC	20223088268	STATE BANK OF	SBIN0000894	624002601	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
30	201509029BCM00127	MOTHILAL NEHRU K	MBC	0221309000019540	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
31	201509029BCM00105	MURUGAN S	MBC	35094683260	STATE BANK OF	SBIN0007589	638002018	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
32	201509029BCM00131	MURALIDHARAN S	BC	20258033748	STATE BANK OF	SBIN0014822	638002027	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
33	201509029BCM00107	NANDHU S	BC	20257508591	STATE BANK OF	SBIN0012780	638002025	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
34	201509029BCM00106	NANDHAKUMAR R	MBC	0751309000016178	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
35	201509029BCM00109	NAVEENKUMAR M	MBC	0751309000013790	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
36	201509029BCM00120	PAULDURAI B	BC	0751309000008628	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
37	201509029BCM00112	PRABAKARAN K	MBC	0660301000079263	LAKSHMI VILAS	LAVB0000660	636056006	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
38	201509029BCM00111	PRABU M	MBC	35103237151	STATE BANK OF	SBIN0007597	636002052	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
39	201509029BCM00122	PRAVEENKUMAR G	BC	0751309000013290	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
40	201509029BCM00114	PRATHEESHBIRLA I K	BC	20289226587	STATE BANK OF	SBIN0002278	638002063	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
41	201509029BCM00110	PRAVEENA P	BC	0751309000015132	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
42	201509029BCM00113	PRABAKARAN V	MBC	20275722648	STATE BANK OF	SBIN0012807	621002062	125.00	1500.00	0.00	0.00	0.00	3450.00	8575.00



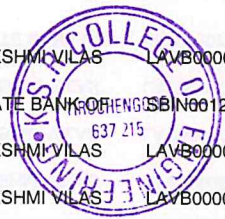
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43	201509029BCM00130	RAGUL R	BC	35220294546	STATE BANK OF	SBIN0000913	636002011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
44	201509029BCM00133	RAGUKUMAR R	BC	33299662	STATE BANK OF	SBIN0015881	625002076	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
45	201509029BCM00125	RAJUSUNDHARAM E T	BC	0751309000007734	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
46	201509029BCM00128	RAJADURAI R	MBC	0751309000003088	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
47	201509029BCM00123	RAJAMANI S K	BC	0751309000015739	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
48	201509029BCM00134	RAM PRASATH S	BC	0372309000003470	LAKSHMI VILAS	LAVB0000372	639056004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
49	201509029BCM00136	RUBAN R	BC	0751309000005880	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
50	201509029BCM00156	SABARINATHAN S	MBC	30489737192	STATE BANK OF	SBIN0003953	636002013	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
51	201509029BCM00138	SAKTHI SELVA D	BC	35220579508	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
52	201509029BCM00137	SAKTHIVEL S	MBC	0221309000019564	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
53	201509029BCM00140	SANJEEV S	BC	0183309000004486	LAKSHMI VILAS	LAVB0000183	638056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
54	201509029BCM00139	SANKAR V C	BC	0667301000069323	LAKSHMI VILAS	LAVB0000667	636056008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
55	201509029BCM00141	SANJITH E	BC	20257508580	STATE BANK OF	SBIN0012780	638002025	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
56	201509029BCM00142	SANTHOSHKUMAR R K	BC	0531309000002863	LAKSHMI VILAS	LAVB0000531	638056004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
57	201509029BCM00144	SELLADURAI S	BC	0357301000139071	LAKSHMI VILAS	LAVB0000357	606056104	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
58	201509029BCM00145	SIVA C	MBC	0751309000005726	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
59	201509029BCM00146	SOWBARNIKA K	BC	0751301000234824	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
60	201509029BCM00147	SUDHARSAN S	BC	0460309000009079	LAKSHMI VILAS	LAVB0000460	636056021	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
61	201509029BCM00149	SURYA PRAKASH R	BC	35178174259	STATE BANK OF	SBIN0008685	621002023	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
62	201509029BCM00148	SYEDAYASAHAMED A	BC	32699306300	STATE BANK OF	SBIN0000837	638002002	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
63	201509029BCM00151	THANGAVEL N	BC	0751301000230706	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
64	201509029BCM00152	VENKATESAN M	MBC	35192216261	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
65	201509029BCM00153	VIGNESHKUMAR R	BC	35216073248	STATE BANK OF	SBIN0012785	636002113	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
66	201509029BCM00154	VINOTH M	BC	33146357520	STATE BANK OF	SBIN0001498	638002051	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
67	201509029BCM00155	VIVEK T	BC	35237709723	STATE BANK OF	SBIN0016415	636002124	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

Course : B.E Computer Science Engineering

Course Year : 4

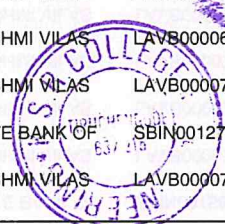
68	201509029BCM00001	AASHIFAAFRIN M	BC	0751309000013233	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
69	201509029BCM00002	ABDULKHADAR S F	BC	35167384601	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
70	201509029BCM00003	ANAND S	BC	0751309000013219	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
71	201509029BCM00004	ANITHA S	BC	0751309000013335	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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72	201509029BCM00005	ARAVINTH R	BC	0662301000103537	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
73	201509029BCM00006	ARJHUN S	BC	0650309000000072	LAKSHMI VILAS	LAVB0000650	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
74	201509029BCM00054	DEEPIKAA B	BC	0241301000072273	LAKSHMI VILAS	LAVB0000241	638056002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
75	201509029BCM00007	DINESH J	BC	0664309000001804	LAKSHMI VILAS	LAVB0000664	636056004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
76	201509029BCM00008	ESAIYARASU N	MBC	0751309000013124	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
77	201509029BCM00009	GOWTHAM M	BC	32451151754	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
78	201509029BCM00010	GUGAPRIYA S	BC	0751309000007367	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
79	201509029BCM00011	INDHU S	MBC	0751309000004313	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
80	201509029BCM00055	JAYASURYA P	MBC	0751301000241383	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
81	201509029BCM00012	JEEVANANTHAN N	MBC	35172714475	STATE BANK OF	SBIN0004871	638002059	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
82	201509029BCM00013	JESSHWANTH S JOSHUA	BC	0751309000015601	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
83	201509029BCM00014	KAMATCHI S	BC	0659301000070997	LAKSHMI VILAS	LAVB0000659	636056007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
84	201509029BCM00015	KARTHIKEYAN T	BC	0462301000040338	LAKSHMI VILAS	LAVB0000462	636056010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
85	201509029BCM00016	KAVIBARATI R	BC	0751309000013252	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
86	201509029BCM00017	KEERTHANA S	MBC	0751309000013091	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
87	201509029BCM00018	KISHORE R	BC	0751309000004491	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
88	201509029BCM00019	LOGESHWARAN V	BC	0751309000013944	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
89	201509029BCM00056	LOKESH L	BC	0751309000006660	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
90	201509029BCM00027	MALATHI M	MBC	20282666933	STATE BANK OF	SBIN0001845	606002022	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
91	201509029BCM00022	MANIKANDAN R	BC	35172977988	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
92	201509029BCM00023	MANIVANNAN V	BC	0662309000006696	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
93	201509029BCM00021	MOHANRAJU A P	BC	0453309000010800	LAKSHMI VILAS	LAVB0000453	638056008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
94	201509029BCM00024	MOHANRAJ K	BC	0751309000014973	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
95	201509029BCM00026	MONICA G	MBC	0786309000001280	LAKSHMI VILAS	LAVB0000786	638056009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
96	201509029BCM00025	MONESHA P	BC	0751309000006587	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
97	201509029BCM00029	NAINAR MOHAMMED M	BC	0751301000229963	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
98	201509029BCM00028	NANDHINI K	BC	0793309000004272	LAKSHMI VILAS	LAVB0000793	639056009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
99	201509029BCM00057	NANDHAKUMAR K	BC	0662301000104073	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
100	201509029BCM00030	NAVEEN S	BC	0751309000003884	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
101	201509029BCM00038	PASUPATHI M	MBC	35174968166	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
102	201509029BCM00033	POOVARASAN K	BC	0751309000003360	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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103	201509029BCM00036	PRAKASHRAJ K	BC	35198390583	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
104	201509029BCM00034	PRAKASHRAJ S	BC	32425221	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
105	201509029BCM00035	PRAVEEN K	MBC	0448301000056375	LAKSHMI VILAS	LAVB0000448	636056104	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
106	201509029BCM00037	PRADEEP KUMAR S	BC	0453309000010893	LAKSHMI VILAS	LAVB0000453	638056008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
107	201509029BCM00039	PREETHA E	BC	0667309000011111	LAKSHMI VILAS	LAVB0000667	636056008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
108	201509029BCM00032	PRIYANGAA J	MBC	34923272703	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
109	201509029BCM00041	RAJ SANGAVI P	BC	32456131277	STATE BANK OF	SBIN0014442	625002129	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
110	201509029BCM00040	RAMYA R	BC	0751309000015421	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
111	201509029BCM00042	RASIGAPRIYA S	MBC	0667309000011104	LAKSHMI VILAS	LAVB0000667	636056008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
112	201509029BCM00045	SANTHOSHKUMAR M	MBC	35213182296	STATE BANK OF	SBIN0005594	636002160	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
113	201509029BCM00058	SANGEETHA K	MBC	0781309000001223	LAKSHMI VILAS	LAVB0000781	638056017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
114	201509029BCM00059	SATHEESHKUMAR P	BC	34598011101	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
115	201509029BCM00048	SHOBANA M	MBC	35198389045	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
116	201509029BCM00047	SIVACHANDRAN K	MBC	32492598545	STATE BANK OF	SBIN0002275	636002099	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
117	201509029BCM00046	SOWMIYA A	BC	0751309000015258	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
118	201509029BCM00044	SOWMIYA N	MBC	0675301000052950	LAKSHMI VILAS	LAVB0000675	638056006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
119	201509029BCM00043	SURYAPRAKASH S	BC	0751301000234940	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
120	201509029BCM00049	TAMIL SELVAN M	BC	32654140786	STATE BANK OF	SBIN0005630	621002012	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
121	201509029BCM00050	TENNISKUMAR L	BC	35176185865	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
122	201509029BCM00051	UDHAYAPRIYA M	BC	0751301000230474	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
123	201509029BCM00060	VETRY G	BC	0751301000234561	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
124	201509029BCM00061	VIDHYAVARSHINI P	BC	0751309000007862	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
125	201509029BCM00052	VIGNESH K	MBC	0751301000230142	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
126	201509029BCM00053	YOKABALAJI P	MBC	35217081011	STATE BANK OF	SBIN0011939	638002022	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00

Course : B.E Mechanical Engineering

Course Year : 4

127	201509029BCM00165	ABDUL JALEEL A	BC	0751309000002964	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
128	201509029BCM00063	AJITH D	MBC	35237196834	STATE BANK OF	SBIN0002267	636002006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
129	201509029BCM00166	AJITH T V	BC	0751301000223640	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
130	201509029BCM00062	ARAVIND D	MBC	0751309000015203	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
131	201509029BCM00064	ARUNKUMAR R	BC	35160475529	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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132	201509029BCM00066	BALAJI M K	BC	0751301000224541	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
133	201509029BCM00068	DINESH G	DNC	35190025459	STATE BANK OF	SBIN0003395	614002007	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
134	201509029BCM00070	GOPI C	MBC	32472639565	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
135	201509029BCM00072	GUNASEELAN R	BC	0751309000014961	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
136	201509029BCM00085	MAHAMANI P	MBC	0751309000015011	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
137	201509029BCM00074	MOHANASUNDARAM K	MBC	0751309000007824	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
138	201509029BCM00077	MUNEESSWARAN K	BC	0751309000014056	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
139	201509029BCM00092	NANDHAKUMAR P	MBC	0661309000006306	LAKSHMI VILAS	LAVB0000661	636056002	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
140	201509029BCM00091	NAVEEN D	BC	0462301000040513	LAKSHMI VILAS	LAVB0000462	636056010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
141	201509029BCM00088	NAVEENKUMAR S	BC	0662309000007312	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
142	201509029BCM00094	PONKUMARAN S	MBC	0751309000015362	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
143	201509029BCM00097	PRADEEPKUMAR R	BC	0751301000234703	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
144	201509029BCM00104	SAKTHIVEL A	MBC	20314699151	STATE BANK OF	SBIN0015036	636002122	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
145	201509029BCM00117	SAKTHIVEL M	BC	0751309000015682	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
146	201509029BCM00129	SANTHOSHKUMAR S	MBC	0751309000013733	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
147	201509029BCM00132	SANKAR M	BC	35174989302	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
148	201509029BCM00102	SANTOSH E G	BC	0751309000015940	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
149	201509029BCM00119	SATHEESHKUMAR P	MBC	0751309000006480	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
150	201509029BCM00126	SRITHARAN O K	BC	0751309000013873	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
151	201509029BCM00100	SRIDHAR G	BC	34928719258	STATE BANK OF	SBIN0007495	635002010	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
152	201509029BCM00163	VELMURUGAN K	MBC	0751309000008713	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
153	201509029BCM00162	VIGNESHKUMAR S	MBC	0751309000013347	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
154	201509029BCM00159	VIGNESH M	MBC	0751309000015867	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
155	201509029BCM00161	VIJAY ARAVINDAN A	MBC	0751309000013970	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
156	201509029BCM00160	VIJAY M	BC	0751309000004863	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
157	201509029BCM00135	VISHNU M	MBC	35178936901	STATE BANK OF	SBIN0015329	638002106	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
158	201509029BCM00164	VISWANATHAN A	BC	35088945420	STATE BANK OF	SBIN0003689	636002051	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
Total								19750.	237000	116000	0.00	12600	545100	1043850.



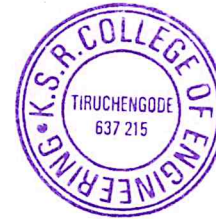
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K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215

- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships are included 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnady

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

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 : B.E	Automobile Engineering												
	Course Year : 4													
1	201509029BCM00188	ARULPRAKSH G	MBC	0751301000234867	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
2	201509029BCM00189	ASHIK S	BC	20252977502	STATE BANK OF	SBIN0004878	638002019	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
3	201509029BCM00191	DHANESH P M	BC	35205162824	STATE BANK OF	SBIN0003234	629002017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
4	201509029BCM00199	GABRIEL JEBAS D	BC	0751309000005764	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201509029BCM00202	GOKUL PRASANTH S	BC	0751301000229655	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
6	201509029BCM00204	GOWTHAMAN V	MBC	0751301000229854	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
7	201509029BCM00206	GOWTHAM S	BC	0751309000015938	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201509029BCM00209	HARISH M	BC	0751309000014243	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
9	201509029BCM00211	JEYANTH A	BC	0532301000060662	LAKSHMI VILAS	LAVB0000532	624056102	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
10	201509029BCM00214	KARTHICK M	BC	1697170000000630	KARUR VYSYA	KVBL0001697	641053022	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
11	201509029BCM00218	MANOJKUMAR D	BC	20232744844	STATE BANK OF	SBIN0017743	625002125	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
12	201509029BCM00225	MOHAMED ARIFF A	BC	0751309000014212	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
13	201509029BCM00222	MOHAMMED AARIF M	BC	20278591972	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

14	201509029BCM00227	MOHANAKRISHNAN R	BC	0751309000005771	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
15	201509029BCM00229	NANDHAKUMAR K V	MBC	0751309000003604	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
16	201509029BCM00231	NARENDIRAN K	MBC	0751309000004370	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
17	201509029BCM00235	NIRANJANKUMAR M	MBC	35161780203	STATE BANK OF	SBIN0004427	638002010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201509029BCM00239	PRABHAKARAN S	MBC	35013461888	STATE BANK OF	SBIN0012773	636002666	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
19	201509029BCM00244	PRAVINKUMAR V P	MBC	0751301000234964	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
20	201509029BCM00241	PRADEEP G	MBC	0751301000223489	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
21	201509029BCM00237	PRA BHU T	BC	34836119083	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
22	201509029BCM00245	PREAM CHANDRAN G	BC	0295301000047556	LAKSHMI VILAS	LAVB0000295	635056402	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
23	201509029BCM00248	ROSHAN VIGNESH S N	MBC	35173540472	STATE BANK OF	SBIN0002262	632002025	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201509029BCM00253	SANTHOSH B	BC	0751309000005783	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
25	201509029BCM00258	SARAVANAN N G	MBC	0751309000002824	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
26	201509029BCM00261	SARANKUMAR S	BC	0751309000003590	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
27	201509029BCM00262	SIVAPRASANTH S	BC	0751309000003583	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
28	201509029BCM00263	SRIDHAR R	BC	0751309000002836	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
29	201509029BCM00265	SUBASH L	BC	32686517770	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
30	201509029BCM00268	SUNDHAR S	BC	35000890548	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
31	201509029BCM00271	THAJUDEEN K	BC	0751309000013193	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

32	201509029BCM00173	ARUNKUMAR R V	BC	0488309000001351	LAKSHMI VILAS	LAVB0000488	636056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
33	201509029BCM00176	BARNA ALLWIN M	BC	0462301000040466	LAKSHMI VILAS	LAVB0000462	636056010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
34	201509029BCM00190	DHASARATHAN P	MBC	35174990408	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
35	201509029BCM00192	DINESHKUMAR M	BC	0751309000013662	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
36	201509029BCM00179	DINESH C	MBC	32497582507	STATE BANK OF	SBIN0002275	636002099	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
37	201509029BCM00182	DINESH K	BC	0751309000013591	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
38	201509029BCM00186	DINESH P	MBC	35172940379	STATE BANK OF	SBIN0000993	606002010	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
39	201509029BCM00193	GOKULRAJ V	BC	0751301000223676	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
40	201509029BCM00194	GOPALAKRISHNAN S	MBC	35187458752	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
41	201509029BCM00195	HARIHARAN R	BC	0791309000003324	LAKSHMI VILAS	LAVB0000791	639056008	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
42	201509029BCM00196	KARTHICK P	BC	0352301000006311	LAKSHMI VILAS	LAVB0000352	636056019	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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43	201509029BCM00198	KOTTAI KUMAR N	MBC	0751309000016310	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
44	201509029BCM00197	KRITHIKA A R	BC	066230100000833	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
45	201509029BCM00200	LOGESH S	BC	35198642476	STATE BANK OF	SBIN0001726	638002008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
46	201509029BCM00201	LOGESHKUMAR R B	BC	0603309000007900	LAKSHMI VILAS	LAVB0000603	636056011	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
47	201509029BCM00203	MANIKANDAN S	MBC	35170738135	STATE BANK OF	SBIN0000971	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
48	201509029BCM00205	MOHANBABU E	MBC	35201361006	STATE BANK OF	SBIN0002213	636002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
49	201509029BCM00207	NANDHINI M	BC	32648022090	STATE BANK OF	SBIN0000935	641002102	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
50	201509029BCM00208	NAVEEN P	BC	35179813297	STATE BANK OF	SBIN0008115	636002007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
51	201509029BCM00210	NIVETHA S	BC	0751309000003173	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
52	201509029BCM00213	PARTHIBAN R	MBC	0751301000223422	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
53	201509029BCM00215	POORNIMA J	BC	0751309000008827	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
54	201509029BCM00221	PRAVEEN KUMAR M	BC	0751309000004960	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
55	201509029BCM00217	PRABHU R	MBC	0751309000006141	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
56	201509029BCM00219	PRABHU R	BC	0751309000005003	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
57	201509029BCM00224	PUNITHA M	MBC	0183301000060401	LAKSHMI VILAS	LAVB0000183	638056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
58	201509029BCM00226	RAGHUL V	BC	0650301000012303	LAKSHMI VILAS	LAVB0000650	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
59	201509029BCM00230	RAJESHWARI K	MBC	35319600929	STATE BANK OF	SBIN0002275	636002025	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
60	201509029BCM00236	RAMAN P	MBC	35162306706	STATE BANK OF	SBIN0007494	635002020	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
61	201509029BCM00233	RAMYA M M	MBC	35172732256	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
62	201509029BCM00238	SELVAKUMAR V	BC	35145925320	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
63	201509029BCM00240	SENTAMILSELVAN G	MBC	0751309000006049	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
64	201509029BCM00242	SHANMUGAPRIYA L	BC	0751309000007625	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
65	201509029BCM00246	SIVASAKTHI P	MBC	0675301000052974	LAKSHMI VILAS	LAVB0000675	638056006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
66	201509029BCM00250	SIVASUBRAMANI D	BC	0751309000005221	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
67	201509029BCM00251	SOORYA S	BC	0751309000015964	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
68	201509029BCM00256	SRINIVASAN N	MBC	0751309000004114	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
69	201509029BCM00257	SUBALAKSHMI N	BC	0751309000005010	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
70	201509029BCM00266	TAMILVANAN S	BC	35172880523	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
71	201509029BCM00264	VANISHREE K	MBC	0531301000082301	LAKSHMI VILAS	LAVB0000531	638056004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
72	201509029BCM00267	VANITHA MANI A	BC	33181018176	STATE BANK OF	SBIN0015881	625002076	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
73	201509029BCM00272	VIGNESH S	BC	0751309000005470	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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74	201509029BCM00269	VIGNESH A	MBC	0751309000006435	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
75	201509029BCM00273	VIGNESH KUMAR P	BC	35178124275	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
76	201509029BCM00270	VIGNESH P N	BC	0751309000004512	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
77	201509029BCM00274	VIJAYARAGHAVAN T R	MBC	35201618340	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
78	201509029BCM00275	VINOTHKUMAR D	MBC	0659309000004348	LAKSHMI VILAS	LAVB0000659	636056007	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
79	201509029BCM00276	VINOTH KUMAR S	BC	0119301000040056	LAKSHMI VILAS	LAVB0000119	636056009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
80	201509029BCM00281	AARTHI L	BC	0751309000006869	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
81	201509029BCM00284	ABARNA K	BC	0751301000234952	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
82	201509029BCM00285	AJITHKUMAR M	BC	0751309000004759	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
83	201509029BCM00286	ANGESWARAN A	MBC	0751309000006954	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
84	201509029BCM00287	ANUSUYA A	MBC	4405000100107150	PUNJAB NATIONAL	SBIN0000954	605024002	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
85	201509029BCM00283	APARNA S	BC	0751301000234995	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
86	201509029BCM00289	ARUNA DEVI S	BC	0751309000006705	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
87	201509029BCM00291	BALAJI S	BC	0751309000003981	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
88	201509029BCM00293	BALAKRISHNAN D	BC	0751309000006928	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
89	201509029BCM00296	BANUMATHI M D	BC	0751309000006684	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
90	201509029BCM00298	BHAVADHARANI B	BC	0751309000008943	LAKSHMI VILAS	LAVB0000183	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
91	201509029BCM00295	BHARANI E	BC	0751309000006973	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
92	201509029BCM00300	CHANDRU G	MBC	0751301000234784	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
93	201509029BCM00305	DEVAGURU M S	BC	0751309000006802	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
94	201509029BCM00306	DEVAPRIYAN M R	MBC	0751309000003033	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
95	201509029BCM00302	DHANDAPANI R	BC	0751301000221016	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
96	201509029BCM00310	DINESH KUMAR T	BC	0751309000003322	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
97	201509029BCM00308	DIVYABHARATHI S	BC	0751309000002791	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
98	201509029BCM00311	GENO ARUL A	BC	34063455851	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
99	201509029BCM00313	GOMATHI R	BC	0751309000002722	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
100	201509029BCM00314	GOWTHEESUTHAYA P	BC	0751309000002919	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
101	201509029BCM00316	HARIHARAN C	BC	0751309000003303	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
102	201509029BCM00318	HARISH R	BC	35172376636	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00



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103	201509029BCM00317	HEMALATHA M	MBC	0751301000234881	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
104	201509029BCM00320	INDHUMATHI R	MBC	075130900003729	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
105	201509029BCM00321	IZLAL AHMED H	BC	0751309000004254	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
106	201509029BCM00323	JANANI S K	MBC	0751309000002708	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
107	201509029BCM00335	JEEVITHA A	BC	0751309000006717	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
108	201509029BCM00328	JEGADESHAN S	MBC	0751309000014103	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
Course :		B.E	Mechanical Engineering											
Course Year :		4												
109	201509029BCM00167	ANAND A	MBC	0751309000004102	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
110	201509029BCM00169	ANANTHA PADMANABAN A V	BC	0751301000223723	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
111	201509029BCM00170	ARAVINDKUMAR V C	BC	0449309000004330	LAKSHMI VILAS	LAVB0000449	625056005	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
112	201509029BCM00171	ARAVINTHKUMAR M	BC	0751309000003545	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
113	201509029BCM00172	ARUL K	MBC	0751301000229643	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
114	201509029BCM00174	ARUN M	BC	0221301000072663	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
115	201509029BCM00175	ASWIN RAJ K	MBC	0108309000005461	LAKSHMI VILAS	LAVB0000108	621056002	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
116	201509029BCM00177	BHARANIDHARAN V	BC	0751309000006916	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
117	201509029BCM00180	DHILIP J	BC	0675301000053074	LAKSHMI VILAS	LAVB0000675	638056006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
118	201509029BCM00178	DINESHKUMAR S	MBC	0751309000006883	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
119	201509029BCM00181	ELANGO VAN A	BC	0751309000002940	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
120	201509029BCM00185	GOKUL R	BC	20282199897	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
121	201509029BCM00184	GOKULNATH N M	BC	0751309000006871	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
122	201509029BCM00187	GOWTHAM P	MBC	20232744980	STATE BANK OF	SBIN0017743	614002007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
123	201509029BCM00212	INTHIRAGANTHA	MBC	0751301000235109	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
124	201509029BCM00220	JAGADEESH T	BC	0751309000007028	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
125	201509029BCM00216	JAGANPRASANTH D T	BC	20140488804	STATE BANK OF	SBIN0007592	638002090	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
126	201509029BCM00223	JAGADEESH R	MBC	35188022453	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
127	201509029BCM00228	JAGADESHAN A	BC	34925623332	STATE BANK OF	SBIN0009216	638002093	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
128	201509029BCM00232	JEEVANANTHAM S	BC	35181997733	STATE BANK OF	SBIN0000839	638002014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
129	201509029BCM00234	KALAISELVAN G	BC	0751301000223607	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	8575.00
130	201509029BCM00249	KARTHIK T	BC	35198119136	STATE BANK OF	SBIN0010484	638002007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
131	201509029BCM00247	KARTHICK C	MBC	0751309000014094	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

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132	201509029BCM00252	KARTHIKEYAN T	MBC	0751309000013288	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
133	201509029BCM00243	KARTHI R	MBC	35162567293	STATE BANK OF	SBIN0000913	636002011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
134	201509029BCM00259	KATHIRESAN M	MBC	35172578860	STATE BANK OF	SBIN0000810	636002027	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
135	201509029BCM00277	KOWSICK M	BC	35152047253	STATE BANK OF	SBIN0003953	636002013	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
136	201509029BCM00260	KRISHNA KUMAR C	BC	0751301000223434	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
137	201509029BCM00278	LOGESWARAN R M	BC	0667309000011040	LAKSHMI VILAS	LAVB0000667	636056008	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
138	201509029BCM00279	LOK PRASHANTH K	BC	20282200112	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
139	201509029BCM00280	MADASWAMY ERANJIT B	BC	0731309000002444	LAKSHMI VILAS	LAVB0000731	620056002	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
140	201509029BCM00288	MANOJ K	BC	0751309000003161	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
141	201509029BCM00282	MANIKANDAN M	BC	32480450567	STATE BANK OF	SBIN0002218	642002057	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
142	201509029BCM00290	MATHANLAL S	MBC	32529474178	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
143	201509029BCM00294	MOHAN R T	BC	0751309000004012	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
144	201509029BCM00292	MONISH S	BC	20279898642	STATE BANK OF	SBIN0011057	638002013	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
145	201509029BCM00299	NAGANATHAN S	BC	0751309000002753	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
146	201509029BCM00301	NAVEENKUMAR M	MBC	35094684990	STATE BANK OF	SBIN0007589	638002018	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
147	201509029BCM00303	NITHISH A	BC	35172722690	STATE BANK OF	SBIN0002193	638002205	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
148	201509029BCM00304	PAVITHIRAN R	BC	0650309000000041	LAKSHMI VILAS	LAVB0000650	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
149	201509029BCM00307	POOVARASAN S	BC	0751301000221355	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
150	201509029BCM00322	PRAVINKUMAR K	BC	35255642541	STATE BANK OF	SBIN0002278	638002063	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
151	201509029BCM00315	PRADEEP S	BC	35169601444	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
152	201509029BCM00309	PRASATH S	BC	0221301000077234	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
153	201509029BCM00312	PRANESH A	BC	0751309000003943	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
154	201509029BCM00319	PRAKASH B	BC	0751309000004875	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
155	201509029BCM00324	PRITHIVIRAJ S	BC	0751301000229420	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
156	201509029BCM00325	RAJKUMAR K	MBC	32662124084	STATE BANK OF	SBIN0002226	638002023	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
157	201509029BCM00326	RAMKUMAR K	BC	35176189597	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
158	201509029BCM00327	RAMAKRISHNAN S	BC	35177954183	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
159	201509029BCM00329	RANGANATHAN M	BC	35109630555	STATE BANK OF	SBIN0007593	638002091	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
160	201509029BCM00330	RAVISHANKAR P	MBC	0751309000006691	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
161	201509029BCM00332	SAISURYA V P	BC	0751309000004780	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	8575.00
162	201509029BCM00331	SANTHOSHKUMAR S	MBC	0751301000230002	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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163	201509029BCM00333	SELVA BHARATHI D	BC	0751309000008007	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
164	201509029BCM00168	SELVAGANAPATHI S	MBC	325258196	STATE BANK OF	SBIN0002286	636002047	.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
165	201509029BCM00334	SELVAKUMAR V	MBC	0751309000007215	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
166	201509029BCM00336	SELVAM S	MBC	0751309000013112	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
Total								20750.	249000	100000	0.00	14000	572700	1082450.

- a) I am sending the scholarship proposals for the 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 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



*[Signature]*  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadr

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

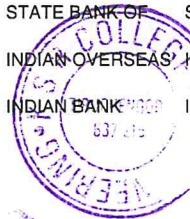
Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

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 : B.E	Automobile Engineering												
	Course Year : 3													
1	201609029BCM00032	BHARATH N P	MBC	353001000008049	INDIAN OVERSEAS	IOBA0003530	641020113	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
2	201609029BCM00028	BOOBALAN K	BC	36033585020	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
3	201609029BCM00029	DHINESH E	BC	6319904865	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
4	201609029BCM00023	FAIZAN A	BC	35867034285	STATE BANK OF	SBIN0008114	635002091	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	201609029BCM00024	GOPALAKRISHNAN M	BC	1058109024102	CANARA BANK	CNRB0001058	625015081	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
6	201609029BCM00025	HARI V	BC	0739104000172172	IDBI Bank	IBKL0000739	636259004	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
7	201609029BCM00019	KANDEEPAN T	BC	203100650300531	TAMIL NADU	TMBL0000203	641060104	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
8	201609029BCM00021	MOHAN PRASATH V T	BC	1215101032473	CANARA BANK	CNRB0001215	638015022	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201609029BCM00020	MOHAMAD ABJAL A	BC	1309101015206	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
10	201609029BCM00026	SAKTHIVEL A	BC	0110301000089226	LAKSHMI VILAS	LAVB0000110	636056015	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
11	201609029BCM00031	SARATHI K	BC	4962000100019626	PUNJAB NATIONAL	PUNB0496200	635024402	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
12	201609029BCM00033	SELVARAJ A	MBC	314001001952238	CITY UNION BANK	CUIB0000314	636054010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
13	201609029BCM00022	TAMZHIL SELVAN K	BC	1654155000060495	KARUR VYSYA	KVBL0001654	638053021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

14	201609029BCM00030	VIJAY T	BC	0548309000004172	LAKSHMI VILAS	LAVB0000548	639056007	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course :	B.E	Automobile Engineering											
	Course Year :	4												
15	201509029BCM00567	ELAVARASU R	BC	0751301000229373	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
16	201509029BCM00561	KARTHICK M	BC	0751309000006731	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
17	201509029BCM00562	LOKESH R	BC	0751301000234812	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201509029BCM00565	PRABU R	BC	0751301000234971	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
19	201509029BCM00559	SIVAKUMAR K	BC	0751309000002765	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
20	201509029BCM00546	VENKATESH V	MBC	0751301000235095	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E	Civil Engineering											
	Course Year :	3												
21	201609029BCM00009	ALAGESAN J	MBC	6167774629	INDIAN BANK	IDIB000E030	636019105	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
22	201609029BCM00015	ASHOK S	MBC	273501000021753	INDIAN OVERSEAS	IOBA0002735	606020204	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
23	201609029BCM00016	AVINASH P	MBC	1886101016051	CANARA BANK	CNRB0001886	606015203	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
24	201609029BCM00002	HARIPRASATH J	BC	33092574609	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
25	201609029BCM00017	MATHUBALAN N	MBC	074801000023036	INDIAN OVERSEAS	IOBA0000748	621020307	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
26	201609029BCM00001	MOHANKUMAR A	BC	0338053000004201	SOUTH INDIAN	SIBL0000338	641059103	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
27	201609029BCM00003	MUKESH KUMAR M	BC	36038657706	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
28	201609029BCM00010	RADHAKRISHNAN R	MBC	695602010004427	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
29	201609029BCM00011	RANJITHKUMAR G	MBC	278701000013108	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
30	201609029BCM00007	SHAROOKKHAN R	BC	35170721234	STATE BANK OF	SBIN0001310	636002017	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
31	201609029BCM00012	SHYAM SUNDAR A	MBC	6462827215	INDIAN BANK	IDOB000S215	636019061	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201609029BCM00013	SRIDHAR R	MBC	20369973131	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
33	201609029BCM00005	SRIPRIYA D	BC	106601000040671	INDIAN OVERSEAS	IOBA0001066	638020040	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
34	201609029BCM00006	SUBASHRIE M	BC	6452563283	INDIAN BANK	IDBI000P037	635019022	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
35	201609029BCM00008	SUBBASH S	BC	20373106865	STATE BANK OF	SBIN0003779	621002055	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
36	201609029BCM00004	SURYAPRABHA N	BC	246901000004804	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
37	201609029BCM00018	VASANTHARAJA K	MBC	6453041528	INDIAN BANK	IDIB000A097	621019003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
38	201509029BCM00462	REVANTH S	BC	20217164465	STATE BANK OF	SBIN0001498	638002051	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00



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39	201609029BCM00034	AJAY K M	BC	186101000063334	INDIAN OVERSEAS	IOBA0001861	639020011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
40	201609029BCM00056	AJITHKUMAR E	BC	20371050914	STATE BANK OF	SBIN0012802	621002999	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
41	201609029BCM00055	AJITHA P	BC	1031101128843	CANARA BANK	CNRB0001031	641015035	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
42	201609029BCM00057	ARAVINDH S	BC	35718205472	STATE BANK OF	SBIN0002188	600002065	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
43	201609029BCM00035	BALA KRISHANA U	BC	055901000021653	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
44	201609029BCM00036	BHARATH K	BC	60255560544	BANK OF	MAHB0000375	636014002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
45	201609029BCM00058	DHIVAGAR R	BC	1224108073638	CANARA BANK	CNRB0001224	620015033	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
46	201609029BCM00037	GOKUL K	BC	0751301000256853	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
47	201609029BCM00038	GOWTHAMAN M	BC	182701000013183	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
48	201609029BCM00041	INDHUREKHA S	BC	1576101014718	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
49	201609029BCM00059	JEEVITHA M J	BC	548702010020328	UNION BANK OF	UBIN0554871	636026004	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
50	201609029BCM00042	KAVIN NAVEEN S	BC	36018311603	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
51	201609029BCM00060	KAVIYARASU R	BC	0751301000256841	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
52	201609029BCM00062	MAHESWARI S	BC	41520100004198	BANK OF BARODA	BARB0CHENNI	638012012	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
53	201609029BCM00073	MALLAIYA M	BC	6152412882	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
54	201609029BCM00043	MOHANA PRIYA M	BC	278701000011707	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
55	201609029BCM00065	MOHANA RAGHUL R	BC	1129155000251141	KARUR VYSYA	KVBL0001129	638053002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
56	201609029BCM00044	MOHANRAJ S	BC	0751301000257337	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
57	201609029BCM00068	MONISHA P	BC	168000101002599	CORPORATION	CORP0001680	638017011	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
58	201609029BCM00045	NAREN KUMAR S	BC	3561757391	CENTRAL BANK	CBIN0282563	636016005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
59	201609029BCM00046	PONMALAR V	BC	0166053000009549	SOUTH INDIAN	SIBL0000166	638059007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
60	201609029BCM00047	PRABAKARAN V	BC	45000100000782	BANK OF BARODA	BARB0CHENNI	638012013	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
61	201609029BCM00048	PRASANTH V	BC	32559969812	STATE BANK OF	SBIN0015264	641002060	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
62	201609029BCM00049	PRAVEENKUMAR G	BC	0761101016488	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
63	201609029BCM00050	PRIYADHARSINI B	BC	1576119009233	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
64	201609029BCM00061	RANJITHA R	BC	038400101016997	CORPORATION	CORP0000384	605017009	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
65	201609029BCM00070	SANDHYA S	BC	18480110057254	UCO BANK	UCBA0001848	638028003	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
66	201609029BCM00051	SAVUNDHARYA S S	BC	135001000041297	INDIAN OVERSEAS	IOBA0001350	638020011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
67	201609029BCM00052	SUMITHRA T	BC	896442620	INDIAN BANK	IDIB000T136	627019025	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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68	201609029BCM00053	THILAGARAJ R	BC	6462989606	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
69	201609029BCM00054	VAISHNAV G M	BC	248410100012507	ANDHRA BANK	ANDB0002484	638011004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
70	201509029BCM00460	CHITRA B	MBC	0781309000001211	LAKSHMI VILAS	LAVB0000781	638056017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
71	201509029BCM00468	GOWRI S	MBC	0751309000019044	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
72	201509029BCM00461	JANANI S	BC	0357309000002592	LAKSHMI VILAS	LAVB0000357	606056104	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
73	201509029BCM00467	KARTHIK V S	MBC	35248484922	STATE BANK OF	SBIN0012771	636002106	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												
74	201509029BCM00564	NARMATHA S	BC	0751309000003180	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
75	201509029BCM00367	SARANYA P.	BC	0751309000007601	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
76	201509029BCM00369	SURYA V	MBC	35172710254	STATE BANK OF	SBIN0007043	636002060	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
77	201509029BCM00371	SYED FAHATH SH	BC	0366301000082864	LAKSHMI VILAS	LAVB0000366	635056002	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
78	201609029BCM00067	ARUNRAJ K	MBC	209301000119506	INDIAN OVERSEAS	IOBA0000209	636020033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
79	201609029BCM00069	DHARANEETHARAN M	MBC	231701000005611	INDIAN OVERSEAS	IOBA0002317	638020029	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
80	201609029BCM00071	GOBINATHAN M	MBC	6153791639	INDIAN BANK	IDIB000K045	638019010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
81	201609029BCM00072	NAGULESH L V	MBC	0751301000255194	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
82	201609029BCM00064	NITHYA DEVI A	BC	234501000082524	INDIAN OVERSEAS	IOBA0002345	627020078	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
83	201609029BCM00074	PRIYA DHARSHINI G	MBC	18480110065570	UCO BANK	UCBA0000184	638028003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
84	201609029BCM00075	SARANYA E	MBC	6173223630	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
85	201609029BCM00063	SUBASH S	BC	231601000009168	INDIAN OVERSEAS	IOBA0002316	638020028	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
86	201609029BCM00066	VIJAYAKUMAR A	BC	449602010207755	UNION BANK OF	UBIN0547965	635026102	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	4												
87	201509029BCM00338	JOTHIKA S	BC	0751309000003372	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
88	201509029BCM00341	KAAVYA S	BC	0751309000007004	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
89	201509029BCM00351	KALAISELVI D	BC	0751309000002800	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
90	201509029BCM00346	KARTHIKEYAN D	BC	0751309000004711	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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91	201509029BCM00347	KAVIYARASAN C	BC	0751309000003900	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
92	201509029BCM00352	KEERTHANA B	BC	0751309000000890	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
93	201509029BCM00354	MANIKANDAN K	MBC	0751309000003569	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
94	201509029BCM00353	MENAGHA B	BC	0751309000006930	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
95	201509029BCM00355	MOHAN KUMAR V	BC	0751301000234796	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
96	201509029BCM00359	MONISHA S	BC	0751309000002812	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
97	201509029BCM00361	MUGUNTHAN M	MBC	0751309000004761	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
98	201509029BCM00363	MURUGAN J	BC	35172686707	STATE BANK OF	SBIN0000879	611002001	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
99	201509029BCM00362	MUTHURATHINAM K N	BC	35192246296	STATE BANK OF	SBIN0007921	641002106	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
100	201509029BCM00365	NANDHINI E	MBC	33189409161	STATE BANK OF	SBIN0007589	638002018	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
101	201509029BCM00366	NARAYANASAMY G	MBC	35258165017	STATE BANK OF	SBIN0011939	638002022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
102	201509029BCM00368	NITHIYA S B	BC	35188611370	STATE BANK OF	SBIN0002286	636002047	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
103	201509029BCM00375	PARTHIPAN S	BC	0751301000235002	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
104	201509029BCM00377	PAVITHRA R	MBC	0751309000003346	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
105	201509029BCM00379	PAVITHIRA P	BC	0751309000014070	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
106	201509029BCM00383	PONMALAR P	BC	0751309000003571	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
107	201509029BCM00382	POOMUKILAN V	BC	35190555578	STATE BANK OF	SBIN0000831	638002011	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
108	201509029BCM00386	PRASANTH G	MBC	0751309000005233	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
109	201509029BCM00380	PREMALATHA E	BC	0751309000006942	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
110	201509029BCM00381	PRIYADHARSHINI S	MBC	0751309000006520	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
111	201509029BCM00385	RAGAVI B S	BC	0751309000005878	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
112	201509029BCM00389	RAGUL S	BC	35179516103	STATE BANK OF	SBIN0000997	636002110	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
113	201509029BCM00394	RAMESH BABU G	BC	0751309000013181	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
114	201509029BCM00357	SABARINATHAN C	MBC	35175899858	STATE BANK OF	SBIN0000831	638002011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
115	201509029BCM00356	SABARINATHAN V D	BC	0751309000013276	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
116	201509029BCM00370	SANTHOSH S	BC	0751309000004081	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
117	201509029BCM00360	SANTHOSHKUMAR S	BC	31901251430	STATE BANK OF	SBIN0000969	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
118	201509029BCM00364	SANJAY SRIRAM M	BC	0278309000014663	LAKSHMI VILAS	LAVB0000278	638056007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
119	201509029BCM00393	SELLAKKANNU S	BC	35172836426	STATE BANK OF	SBIN0012775	636002104	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
120	201509029BCM00376	SHANMUGAPRIYA P	BC	0751309000013631	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
121	201509029BCM00378	SHARMILA V	MBC	20317576816	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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122	201509029BCM00374	SHANKAR BABU S	BC	0751309000013089	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
123	201509029BCM00395	SNEHA A	MBC	31691708640	STATE BANK OF	SBIN0006242	635002001	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
124	201509029BCM00399	SOUNDHARYA M S	BC	1208101038052	CANARA BANK	CNRB0001208	638015017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
125	201509029BCM00396	SOWMIYA N	BC	0751309000016391	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
126	201509029BCM00398	SOWNTHARYA T	BC	0751309000004477	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
127	201509029BCM00373	SYED SULAIMAN S	BC	0751309000003628	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
128	201509029BCM00400	VADIVUKKARASI A	BC	35080534165	STATE BANK OF	SBIN0005633	624002106	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
129	201509029BCM00401	VENKATESH S	BC	0751309000005257	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
130	201509029BCM00411	VIDHYASHREE S	MBC	32541400314	STATE BANK OF	SBIN0007041	638002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
131	201509029BCM00407	VIGNESH M	MBC	0751309000003630	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
132	201509029BCM00408	VUJAY P	BC	0751301000224316	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
133	201509029BCM00410	VINOTH M	BC	34976083418	STATE BANK OF	SBIN0017121	636002127	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
134	201509029BCM00413	YAMINI S	BC	0751309000003642	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
Course : B.E Mechanical Engineering														
Course Year : 4														
135	201509029BCM00463	HARIHARASUDHAN R	MBC	35170765657	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
136	201509029BCM00551	KESAVAN R	MBC	0751309000007440	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
137	201509029BCM00475	KUMAR P	BC	35172648864	STATE BANK OF	SBIN0004271	638002057	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
138	201509029BCM00515	MOHAMMED SHAMSHEER	BC	35172557454	STATE BANK OF	SBIN0012803	621002100	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
139	201509029BCM00512	MOHAMED NIYAZ M	BC	993903954	INDIAN BANK	IDIB000M141	620019027	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
140	201509029BCM00337	SHARAN K N	BC	35176188378	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
141	201509029BCM00342	SIVA D	BC	0751309000014762	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
142	201509029BCM00340	SIVAKUMAR N	BC	0751309000004844	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
143	201509029BCM00339	SIVAKUMAR S	BC	0751309000006798	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
144	201509029BCM00343	SRIRAMKUMAR G	MBC	0751309000007580	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
145	201509029BCM00344	SUGAVANESWARAN M	MBC	0751309000013065	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
146	201509029BCM00345	THIRUMOORTHY K	MBC	0751309000013077	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
147	201509029BCM00348	VIGNESHKUMAR K	BC	0786309000001278	LAKSHMI VILAS	LAVB0000786	638056009	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
148	201509029BCM00350	VIGNESH K	MBC	0751309000013745	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Total								16725.	222000	48000.	0.00	16450.	460900	912125.0

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TIRUCHENGODE-637 215

- a) I am sending the scholarship proposals for the 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 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



*[Handwritten signature]*  
PRINCIPAL  
K.S.R. COLLEGE OF ENGINEERING  
K.S.R. Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180004

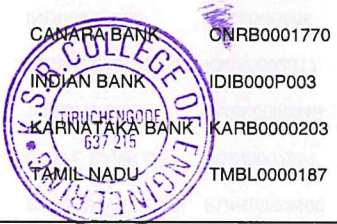
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
1	201609029BCM00078	DEVAPRASANTH P	MBC	019801000048500	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
2	201609029BCM00079	DHANASEKAR M	MBC	24720100009072	BANK OF BARODA	BARB0SARPER	641012105	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	201609029BCM00082	DINESH M	MBC	314001001952205	CITY UNION BANK	CIUB0000314	636054010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
4	201609029BCM00088	MOHANA PRIYA V	MBC	34951517763	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	201609029BCM00105	MUTHUKUMAR M	MBC	33161312514	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
6	201609029BCM00089	NANTHA KUMAR S	MBC	0302053000024867	SOUTH INDIAN	SIBL0000302	636059003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	201609029BCM00090	NAVANEETHAMAHAVISHNU A	MBC	4387101002137	CANARA BANK	CNRB0004387	636015051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
8	201609029BCM00091	NAVEEN KUMAR R	MBC	0751301000256943	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
9	201609029BCM00106	PANNEERSELVAM D	MBC	6429390400	INDIAN BANK	IDIB000C045	606019009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
10	201609029BCM00076	PRAVEEN KUMAR T	BC	36025862142	STATE BANK OF	SBIN0005633	624002106	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
11	201609029BCM00108	PRAVEENRAJ R	MBC	32537875385	STATE BANK OF	SBIN0015822	621002050	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
12	201609029BCM00092	SAKTHIVEL S	MBC	35783834593	STATE BANK OF	SBIN0002106	638002106	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
13	201609029BCM00094	SANTHOSH KUMAR J	MBC	20322300294	STATE BANK OF	SBIN0005739	636002005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

14	201609029BCM00093	SANJAI KUMAR R	MBC	36029184987	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
15	201609029BCM00095	SHARAN N	MBC	62942200102219	SYNDICATE BANK	SYNB0006294	636025014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
16	201609029BCM00077	SRI UMAMAHESWARAN T	BC	6450956219	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
17	201609029BCM00097	SURESH KUMAR V	MBC	20359895539	STATE BANK OF	SBIN0009664	626002003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
18	201609029BCM00099	SURYA D	MBC	6246970077	INDIAN BANK	IDIB000T170	636019106	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
19	201609029BCM00101	VENNARASU R A	MBC	183301000017133	INDIAN OVERSEAS	IOBA0001833	635020004	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
20	201609029BCM00104	VIGNESH S	MBC	612136051	INDIAN BANK	IDIB000G004	636019037	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
21	201609029BCM00096	VIGNESH K S	MBC	32289736339	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course :		B.E Electrical and Electronics Engineer												
Course Year :		3												
22	201609029BCM00163	AJITHKUMAR M	MBC	231701000005445	INDIAN OVERSEAS	IOBA0002317	638020029	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
23	201609029BCM00154	AMARNATH P	BC	20344335765	STATE BANK OF	SBIN0000765	620002021	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
24	201609029BCM00142	BALAKRISHNAN R	BC	024300101017519	CORPORATION	CORP0000243	636017005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
25	201609029BCM00143	DHARANI N	BC	1576101014731	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
26	201609029BCM00160	DHIVAGAR S	BC	0751301000254634	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
27	201609029BCM00178	GUNASEKARAN M	MBC	6434644122	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
28	201609029BCM00165	KAVIYARASAN M	MBC	246901000012363	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
29	201609029BCM00164	KAVIN T	MBC	087600101130609	CORPORATION	CORP0000876	638017004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
30	201609029BCM00179	LOGESH G	MBC	20295518243	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
31	201609029BCM00166	MANIKANDAN KODESH K	MBC	6447977520	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201609029BCM00144	MANIKANDAN C	BC	2032500101627501	KARNATAKA BANK	KARB0000203	638052003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
33	201609029BCM00167	MOHANVEL P	MBC	156500101002050	CORPORATION	CORP0001565	638017010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
34	201609029BCM00174	MOHAN M	MBC	083210100165128	ANDHRA BANK	ANDB0000832	636011004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
35	201609029BCM00145	MUKESH R	BC	36046755088	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
36	201609029BCM00180	MURUGESAN S M	MBC	0751301000256697	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
37	201609029BCM00156	NANDHA BALAJI L	BC	0751301000256244	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
38	201609029BCM00146	NANDHINI R	BC	6236143255	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
39	201609029BCM00175	NAVEEN J	MBC	6459249190	INDIAN BANK	IDIB000G037	636019098	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
40	201609029BCM00170	PRAVEEN KUMAR E	MBC	6145642010	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
41	201609029BCM00176	PRAVEENKUMAR S	MBC	6432962612	INDIAN BANK	IDIB000C045	606019103	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
42	201609029BCM00169	PRASANTH M	MBC	32649749193	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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43	201609029BCM00147	PRASANTH R	BC	32903988928	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
44	201609029BCM00168	PRABHAKARAN P	MBC	646054485	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
45	201609029BCM00171	PRIYANKA K	MBC	6062798219	INDIAN BANK	IDIB000V056	636019030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
46	201609029BCM00148	PRIYANKA V	BC	1104108055152	CANARA BANK	CNRB0001104	638015002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
47	201609029BCM00183	RAGURAJA R	MBC	34631405996	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
48	201609029BCM00157	RAJAPRIYAN M	BC	0751301000256090	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
49	201609029BCM00172	RAJESHKANNAN M	MBC	63032210003687	SYNDICATE BANK	SYNB0006303	636025012	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
50	201609029BCM00162	RAMESH KANNAN S	BC	0751301000254961	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
51	201609029BCM00161	SABARISHWARAN S	BC	019801000065081	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
52	201609029BCM00173	SANTHOSHKUMAR M	MBC	6150119089	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
53	201609029BCM00149	SHARMILA B	BC	6234001500017540	PUNJAB NATIONAL	PUNB0623400	638024003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
54	201609029BCM00150	SRIDHAR P	BC	34238216134	STATE BANK OF	SBIN0001310	636002017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
55	201609029BCM00181	SURESH K	MBC	6154205715	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
56	201609029BCM00151	SURYA D	BC	0027053000015342	SOUTH INDIAN	SIBL0000027	638059004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
57	201609029BCM00152	SURYA PRAKASH S	BC	36042050401	STATE BANK OF	SBIN0018203	641002127	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
58	201609029BCM00177	THINESHKUMAR K	MBC	1210155000187244	KARUR VYSYA	KVBL0001210	606053202	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
59	201609029BCM00158	VENKATPRABU C	BC	63032200030815	SYNDICATE BANK	SYNB0006303	636025012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
60	201609029BCM00153	VIGNESH D	BC	0166053000009533	SOUTH INDIAN	SIBL0000166	638059007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
61	201609029BCM00182	VIJAYAKUMAR K	MBC	36043023023	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
62	201609029BCM00159	YOGADHARSHINI M	BC	1312108024492	CANARA BANK	CNRB0001312	625015041	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
63	201609029BCM00102	AMITHRA M	BC	1659101013146	CANARA BANK	CNRB0001659	638015404	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
64	201609029BCM00083	ANBUMANI R	MBC	1449101021322	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
65	201609029BCM00134	ARUNKUMAR B	BC	134701000021257	INDIAN OVERSEAS	IOBA0001347	638020016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
66	201609029BCM00103	BHARANI S	BC	32635005524	STATE BANK OF	SBIN0000839	638002014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
67	201609029BCM00107	BHUVANESHWARAN K	BC	1140170000007717	KARUR VYSYA	KVBL0000114	636053014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
68	201609029BCM00135	DHANDAPANI S	BC	1770101018303	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
69	201609029BCM00127	DHINESH KUMAR T	BC	6455347066	INDIAN BANK	IDIB000P003	636019116	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
70	201609029BCM00110	DINESHKUMAR G	BC	2032500101638601	KARNATAKA BANK	KARB0000203	638052003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
71	201609029BCM00109	GELSY G	BC	187100650300004	TAMIL NADU	TMBL0000187	638060004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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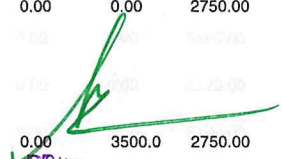
72	201609029BCM00138	GOKULRAJ V	BC	17940100032109	FEDERAL BANK	FDRL0001794	636049005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
73	201609029BCM00111	HARIPRAHA K	BC	6234001500026353	PUNJAB NATIONAL	PUNB0623400	638024003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
74	201609029BCM00085	HAREESH R	MBC	33933465134	STATE BANK OF	SBIN0007852	612002002	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
75	201609029BCM00112	KARTHIKEYAN M	BC	345100080201127	TAMIL NADU	TMBL0000345	636060019	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
76	201609029BCM00113	KAVIN M S	BC	231701000003844	INDIAN OVERSEAS	IOBA0002317	638020029	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
77	201609029BCM00087	KAVIYA K	MBC	6444422583	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
78	201609029BCM00136	KAVIN G	BC	616734239	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
79	201609029BCM00128	MANJUPRIYA P	BC	35723603769	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
80	201609029BCM00129	NAVEEN S	BC	35933755918	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
81	201609029BCM00114	NIKILA N S	BC	63062200016497	SYNDICATE BANK	SYNB0006306	638025006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
82	201609029BCM00140	NISHANTH T	BC	0751301000256896	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
83	201609029BCM00116	PRAVEENA T	BC	0751301000256557	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
84	201609029BCM00137	PRABHA E	BC	3292108000038	CANARA BANK	CNRB0003292	636015025	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
85	201609029BCM00115	PRADEEP P	BC	35776930568	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
86	201609029BCM00141	PRIYANKA R	BC	0751301000256521	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
87	201609029BCM00130	PRIYANKA P	BC	6416536990	INDIAN BANK	IDIB000S099	605019077	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
88	201609029BCM00098	PRIYANKA R	MBC	0751301000256571	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
89	201609029BCM00117	RANJITHA R	BC	1236101044651	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
90	201609029BCM00118	REVATHI B	BC	162701000007527	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
91	201609029BCM00119	SABARINATHAN V	BC	1147170000008622	KARUR VYSYA	KVBL0001147	638053008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
92	201609029BCM00120	SALMANKHAN S	BC	6249946654	INDIAN BANK	IDIB000M082	636019112	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
93	201609029BCM00131	SANTHOSH V	BC	6156659698	INDIAN BANK	IDIB000K030	605019039	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
94	201609029BCM00121	SANJAY KUMAR S	BC	0751301000256884	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
95	201609029BCM00139	SATHISHKUMAR R	MBC	025601000105594	INDIAN OVERSEAS	IOBA0000256	620020053	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
96	201609029BCM00132	SATHYA BAMA R	BC	0602309000001752	LAKSHMI VILAS	LAVB0000602	626056102	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
97	201609029BCM00122	SHALINI R	BC	62972010006225	SYNDICATE BANK	SYNB0006297	636025003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
98	201609029BCM00123	SHANMUGAM T P	BC	0468301000026463	LAKSHMI VILAS	LAVB0000468	636056023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
99	201609029BCM00124	SRIEEMATHY R	BC	6463639694	INDIAN BANK	IDIB000K045	638019007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
100	201609029BCM00125	TAMILARASI S	BC	500101011042365	CITY UNION BANK	CIUB0000042	636054002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
101	201609029BCM00133	THAMARAI KANNAN N	BC	0751301000250073	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
102	201609029BCM00080	THAMARA KANNAN VENKATACHALAM	MBC	1630155000076534	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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103	201609029BCM00081	VENKATESH K	MBC	36047582307	STATE BANK OF	SBIN0016787	636002126	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
104	201609029BCM00126	VENKATESH D	BC	181301000031	FEDERAL BANK	FDRL0001813	636049009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
105	201609029BCM00100	VISHNUPRIYA A	MBC	0751301000256533	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
		Course : B.E	Mechanical Engineering											
		Course Year : 3												
106	201609029BCM00207	AANOOR JEEVANANTHAM	BC	1029101033458	CANARA BANK	CNRB0001029	638015014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
107	201609029BCM00208	ANANDH S	BC	0531309000014948	LAKSHMI VILAS	LAVB0000531	638056004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
108	201609029BCM00209	BARANI KUMAR S	BC	0751301000255734	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
109	201609029BCM00210	BOOBALAN D	BC	32952075090	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
110	201609029BCM00211	GOBINATH S	BC	0027053000017950	SOUTH INDIAN	SIBL0000027	638059004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
111	201609029BCM00212	GOKULNATH V	BC	095601000012979	INDIAN OVERSEAS	IOBA0000956	636020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
112	201609029BCM00213	KARTHIK S	BC	1309108016988	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
113	201609029BCM00214	KARTHIKEYAN M	BC	1350108011704	CANARA BANK	CNRB0001350	638015025	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
114	201609029BCM00216	MANOJ J	BC	341201000005736	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
115	201609029BCM00215	MANIKANDAN R	BC	036500101020710	CORPORATION	CORP0000365	636017012	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
116	201609029BCM00217	MOHAMMED FAIEZ M	BC	182301000006027	INDIAN OVERSEAS	IOBA0000182	638020022	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
117	201609029BCM00218	NAVEENNARAYANAN N	BC	162701000009296	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
118	201609029BCM00219	NAVIN S	BC	0751301000256642	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
119	201609029BCM00220	PAVITHRAN G	BC	024900101014678	CORPORATION	CORP0000249	638017006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
120	201609029BCM00221	SARATH KUMAR G	BC	35722516684	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
121	201609029BCM00222	SATHISH KUMAR A	BC	6443259898	INDIAN BANK	IDIB000C063	638019011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
122	201609029BCM00223	SATHISH KUMAR R	BC	1041101014394	CANARA BANK	CNRB0001041	641015113	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
123	201609029BCM00224	SHANMUGAM M	BC	0751301000256358	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
124	201609029BCM00225	SURENDAR N	BC	32518396622	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
125	201609029BCM00226	THAMARAI SELVAN P	BC	801810510003210	BANK OF INDIA	BKID0008018	636013007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
		Course : B.Tech	Information Tech											
		Course Year : 3												
126	201609029BCM00187	AJITH KUMAR V	BC	3223362150	CENTRAL BANK	CBIN0282656	625016016	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
127	201609029BCM00192	BALAJI V	BC	6434933780	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	6350.00
128	201609029BCM00204	CHANDRU B	MBC	4380101002655	CANARA BANK	CNRB0004380	636015108	100.00	1500.00	0.00	0.00	0.00	2750.00	7850.00
129	201609029BCM00184	DIVYABHARATHI S	BC	1048108022600	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



  
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130	201609029BCM00200	GOKULKANNAN A	MBC	33388795375	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
131	201609029BCM00197	GOMATHI C	BC	6460443025	INDIAN BANK	IDIB000K076	635019012	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
132	201609029BCM00185	INDHUMATHI A	BC	095301000017043	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
133	201609029BCM00188	KARTHICK V	BC	077401000012942	INDIAN OVERSEAS	IOBA0000774	632020203	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
134	201609029BCM00193	KEERTHILAL S	BC	36044048219	STATE BANK OF	SBIN0003358	638002004	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
135	201609029BCM00186	LAKSHMI S R	BC	36048184076	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
136	201609029BCM00194	MANI BALAJI V	BC	002900101017310	CORPORATION	CORP0000029	636017003	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
137	201609029BCM00195	MOHANA PRASAD V B	BC	0751301000256967	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
138	201609029BCM00196	NAVEEN ROJAR A	BC	35860907021	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
139	201609029BCM00189	NAVEENKUMAR S	BC	099901000013893	INDIAN OVERSEAS	IOBA0000999	636020028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
140	201609029BCM00198	NELSON R	BC	052001000021204	INDIAN OVERSEAS	IOBA0000520	620020055	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
141	201609029BCM00205	PRIYANKA S	MBC	1219101049366	CANARA BANK	CNRB0001219	636015005	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
142	201609029BCM00201	RAGUL S	MBC	6153219865	INDIAN BANK	IDIB000P104	636019119	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
143	201609029BCM00190	SELVA GANESH M	BC	6162850461	INDIAN BANK	IDIB000K032	632019019	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
144	201609029BCM00202	SHRUTHI R	MBC	33188156095	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
145	201609029BCM00206	SRINATH G	MBC	6143634453	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
146	201609029BCM00191	SURYA T	BC	1615101073623	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
147	201609029BCM00203	USHA NANDHINI M	MBC	33188155739	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
148	201609029BCM00199	VIGNESH J	BC	6462006796	INDIAN BANK	IDIB000Z001	635019403	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00

Total

14800. 222000 56000. 0.00 12950 407000 829300.0



*(Signature)*  
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- a) I am sending the scholarship proposals for the 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 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kaivi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 3													
1	201609029BCM00027	SRIDHARAN K	BC	0357309000003877	LAKSHMI VILAS	LAVB0000357	606056104	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
	Course : B.E	Automobile Engineering												
	Course Year : 4													
2	201609029BCM00312	AJITH V	MBC	35351499420	STATE BANK OF	SBIN0002193	638002205	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
3	201609029BCM00301	GOPALA KRISHNAN M	MBC	32300659840	STATE BANK OF	SBIN0007589	638002018	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
4	201609029BCM00308	JAYASURIYA S R	BC	0726301000110933	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
5	201609029BCM00302	KAVIN A	BC	1205104000069058	IDBI Bank	IBKL0001205	636259005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
6	201609029BCM00303	KUMARAVEL M	BC	32314124593	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
7	201609029BCM00311	MADHUBALAN K	MBC	1170155000236645	KARUR VYSYA	KVBL0001170	636053010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201609029BCM00309	MANOJ N	BC	024900101010097	CORPORATION	CORP0000249	638017006	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
9	201609029BCM00377	K NANDHAN	MBC	0751301000246603	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
10	201609029BCM00310	PRABHUDEVA D	MBC	231801000006910	INDIAN OVERSEAS	IOBA0002318	638020030	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
11	201609029BCM00378	RANJITH S	BC	0751309000003616	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

12	201609029BCM00304	ROHITH S	BC	0751301000252910	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
13	201609029BCM00305	SANJEEVI RAJA M	BC	613606743	INDIAN BANK	IDIB000P155	638019004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
14	201609029BCM00306	THANGADURAI M	BC	0751301000252934	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
15	201609029BCM00307	YUVARAJAN V	BC	0726309000000523	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course :		B.E	Civil Engineering											
Course Year :		4												
16	201609029BCM00379	ARUNA V	BC	046030900000081	LAKSHMI VILAS	LAVB0000460	636056021	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
17	201609029BCM00313	ASWIN R	BC	35297767402	STATE BANK OF	SBIN0008115	636002007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201609029BCM00319	AZARUDEEN N	BC	06613090000007342	LAKSHMI VILAS	LAVB0000661	636056002	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
19	201609029BCM00321	V BALAJI	MBC	6473423616	INDIAN BANK	IDIB000M034	636019017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
20	201609029BCM00329	GOWTHAMAN D	MBC	35307608875	STATE BANK OF	SBIN0000765	620002021	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
21	201609029BCM00314	GOWTHAM T	BC	35094614853	STATE BANK OF	SBIN0008115	636002007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
22	201609029BCM00322	JAGAN C	MBC	0492301000024614	LAKSHMI VILAS	LAVB0000492	638056016	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
23	201609029BCM00315	KEERTHANA R	BC	182501000017014	INDIAN OVERSEAS	IOBA0001825	638020026	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201609029BCM00323	MANI K	MBC	6439003283	INDIAN BANK	IDIB000K279	636019061	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
25	201609029BCM00316	MUNIRATHNAM N	BC	0751301000254762	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
26	201609029BCM00324	NAVEEN R	MBC	36013980839	STATE BANK OF	SBIN0018402	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
27	201609029BCM00318	R PONNUMANI	BC	0751301000247843	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
28	201609029BCM00317	PRAVEENKUMAR P	BC	6381991184	INDIAN BANK	IDIB000V017	636019029	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
29	201609029BCM00327	TEESKUMAR S	MBC	6208157227	INDIAN BANK	IDIB000P176	623019004	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
30	201609029BCM00326	THIRUMOORTHID	MBC	0751301000249491	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
31	201609029BCM00328	VIJAY P	MBC	0751301000248540	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
32	201609029BCM00325	VINOTH G	MBC	916010012248987	AXIS BANK	UTIB0001283	636211008	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course :		B.E	Computer Science Engineering											
Course Year :		4												
33	201609029BCM00333	AJITHKUMAR V	MBC	34422219114	STATE BANK OF	SBIN0001105	636002026	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
34	201609029BCM00330	APPASH S	BC	780671413	INDIAN BANK	IDIB000K110	636019038	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
35	201609029BCM00331	BOOPATHI R	BC	20353175797	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
36	201609029BCM00332	MANOJ S	BC	35989380792	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
37	201509029BCM00031	NAVEEN KUMAR P S	BC	0751309000014959	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
38	201609029BCM00334	NAVEENKUMAR P	MBC	62952210033304	SYNDICATE BANK	SYNB0006295	636025004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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39	201609029BCM00335	PRAKASH T	MBC	6083581529	INDIAN BANK	IDIB000K062	636019043	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	4												
40	201609029BCM00336	PRASANTH R	BC	6468292781	INDIAN BANK	IDIB000G052	636019005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
41	201609029BCM00337	RAJA M	BC	1653155000079665	KARUR VYSYA	KVBL0001653	636053017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
42	201609029BCM00257	AHKASH D R	BC	0751301000256192	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
43	201609029BCM00286	AKASH V	MBC	6461146599	INDIAN BANK	IDIB000K001	605019036	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
44	201609029BCM00228	ANANDH R	BC	35930082250	STATE BANK OF	SBIN0012785	636002113	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
45	201609029BCM00287	ARAVIND G	MBC	6443508267	INDIAN BANK	IDIB000M107	635019019	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
46	201609029BCM00292	ARAVINDAN M	MBC	32455941534	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
47	201609029BCM00258	ATHIKESAVAN V	BC	0751301000255933	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
48	201609029BCM00293	BALAKRISHNAMOORTHY G	MBC	0751301000254224	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
49	201609029BCM00229	BHARATHI S	BC	1788101041368	CANARA BANK	CNRB0001788	620015035	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
50	201609029BCM00230	BORES ANTO A	BC	18230100018639	BANK OF BARODA	BARB0MOONGI	606012003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
51	201609029BCM00268	DINESH M	MBC	616680442	INDIAN BANK	IDIB000K108	636019110	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
52	201609029BCM00231	ELAYARAJA A	BC	071501000044279	INDIAN OVERSEAS	IOBA0000715	621020304	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
53	201609029BCM00232	GOBI ANAND S	BC	209801000221787	INDIAN OVERSEAS	IOBA0002098	625020035	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
54	201609029BCM00233	GOPIRAJAN K	BC	0751301000256123	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
55	201609029BCM00288	GOVINDARAJ M	MBC	35831772836	STATE BANK OF	SBIN0003689	636002051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
56	201609029BCM00234	HARIHARAN V	BC	6279731927	INDIAN BANK	IDIB000M023	609019002	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
57	201609029BCM00259	HARI KARTHIK K	BC	637302010010113	UNION BANK OF	UBIN0563731	642026102	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
58	201609029BCM00269	HEMATH K	MBC	4373101009674	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
59	201609029BCM00270	ILAYARAJA A	MBC	6461713560	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
60	201609029BCM00235	JOTHEESWARAN S	BC	4261101007193	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
61	201609029BCM00254	KARTHIK RAJA P	BC	1659101015788	CANARA BANK	CNRB0001659	638015404	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
62	201609029BCM00236	KARTHICK A	BC	0964108031938	CANARA BANK	CNRB0000964	621015008	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
63	201609029BCM00294	KARTHICK E	MBC	36047370970	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
64	201609029BCM00272	KATHIRVEL S	MBC	6100448310	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
65	201609029BCM00237	KATHIRAVAN R	BC	0110301000089214	LAKSHMI VILAS	LAVB0000110	636056015	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00



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66	201609029BCM00271	KATHIRVEL D	MBC	6192526212	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
67	201609029BCM00289	MADHAN M	MBC	35212566534	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
68	201609029BCM00274	MANIMARAN T	MBC	287100080200226	TAMIL NADU	TMBL0000287	636060014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
69	201609029BCM00275	MATHANKUMAR P	MBC	1619170000005121	KARUR VYSYA	KVBL0001619	638053018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
70	201609029BCM00276	MOHANKUMAR G	MBC	6332022887	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
71	201609029BCM00255	MOHANKUMAR S	BC	134701000013919	INDIAN OVERSEAS	IOBA0001347	638020016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
72	201609029BCM00238	MOHAMED ASHARF ALI J	BC	227701000012328	INDIAN OVERSEAS	IOBA0002277	620020066	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
73	201609029BCM00295	MOHANRAJ A	MBC	4367101009351	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
74	201609029BCM00239	MUKESHKUMAR P	BC	61782200004588	SYNDICATE BANK	SYNB0006178	636025106	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
75	201609029BCM00240	MULLAIARASU R	BC	3560107909	CENTRAL BANK	CBIN0282235	635016003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
76	201609029BCM00242	MUTHUMANIKANDAN S	BC	33283590091	STATE BANK OF	SBIN0001311	622002003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
77	201609029BCM00241	MUTHUSAMY D	BC	437102010026483	UNION BANK OF	UBIN0543713	621026502	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
78	201609029BCM00260	MUTHARASAN V	BC	0751301000256287	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
79	201609029BCM00290	NANDHAKUMAR R	MBC	35885572186	STATE BANK OF	SBIN0008114	635002091	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
80	201609029BCM00296	NANTHAGOPAL P	MBC	36009797033	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
81	201609029BCM00261	NIKIL KUMAR M	BC	308901111001081	VIJAYA BANK	VIJB0003089	635029202	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
82	201609029BCM00243	NIRMAL KUMAR N	BC	36032176732	STATE BANK OF	SBIN0007564	624002108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
83	201609029BCM00278	POTHARAJA M	MBC	6148918065	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
84	201609029BCM00244	PRAVEEN KUMAR S	BC	61722310004367	SYNDICATE BANK	SYNB0006172	635025305	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
85	201609029BCM00279	PRAKASH S	MBC	18480110034781	UCO BANK	UCBA0001848	638028003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
86	201609029BCM00300	PRABAKARAN V	DNC	33298414337	STATE BANK OF	SBIN0013837	621002061	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
87	201609029BCM00245	RAJA A	BC	099901000027570	INDIAN OVERSEAS	IOBA0000999	636020028	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
88	201609029BCM00280	RAJKUMAR S	MBC	0751301000256569	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
89	201609029BCM00246	RAKESH R	BC	33752172538	STATE BANK OF	SBIN0007606	606002070	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
90	201609029BCM00297	RANJITHKUMAR S	MBC	20372660690	STATE BANK OF	SBIN0018379	636002001	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
91	201609029BCM00281	ROGITH E	MBC	168000101002595	CORPORATION	CORP0001680	638017011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
92	201609029BCM00247	SABARINATHAN D	BC	025601000032059	INDIAN OVERSEAS	IOBA0000256	620020053	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
93	201609029BCM00291	SABARIMANI M	MBC	1233108104511	CANARA BANK	CNRB0001233	606015204	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
94	201609029BCM00248	SAKTHIVEL M	BC	099901000013643	INDIAN OVERSEAS	IOBA0000999	636020028	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
95	201609029BCM00262	SAMYUKTHA M	BC	0221301000080625	LAKSHMI VILAS	LAVB0000221	636056102	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
96	201609029BCM00256	SANTHOSH M	BC	298000101002013	CORPORATION	CORP0002980	636017022	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00

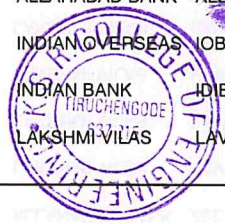
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TIRUCHENGODE-637 215

97	201609029BCM00282	SANTHOSH S	MBC	002305300020550	SOUTH INDIAN	SIBL0000023	638059002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
98	201609029BCM00249	SARAVANAN S	BC	203454116	STATE BANK OF	SBIN0011069	606002005	0.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
99	201609029BCM00250	SATHISHKUMAR A	BC	103101000017211	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
100	201609029BCM00283	SELVAKUMAR D	MBC	0751301000256322	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
101	201609029BCM00298	SIVA T	MBC	6155975727	INDIAN BANK	IDIB000V056	636019030	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
102	201609029BCM00263	SUBRAMANIAN N	BC	500101011021640	CITY UNION BANK	CIUB0000214	641054010	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
103	201609029BCM00264	SURYA P	BC	839010410001667	BANK OF INDIA	BKID0008390	625013011	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
104	201609029BCM00251	SYED SAMEER S	BC	616170327	INDIAN BANK	IDIB000M135	609019007	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
105	201609029BCM00252	TAMILSELVAN S	BC	616792270	INDIAN BANK	IDIB000V129	609019006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
106	201609029BCM00299	THARANITHARAN T	MBC	35768917559	STATE BANK OF	SBIN0005629	638002101	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
107	201609029BCM00265	UDHAYAKUMAR S	BC	6461368385	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
108	201609029BCM00284	UMASANKAR K	DNC	1822101006363	CANARA BANK	CNRB0001822	627015051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
109	201609029BCM00253	VASUDEVAN J	BC	283201000006785	INDIAN OVERSEAS	IOBA0002832	611020033	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
110	201609029BCM00285	VETHA NAYAGAM K	MBC	10016315396	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
111	201609029BCM00266	VIGNESH M	BC	0751301000257138	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
112	201609029BCM00227	YUVARAJ S	BC	055901000021276	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Mechanical Engineering

Course Year : 4

113	201609029BCM00353	AJITH V	BC	6427606990	INDIAN BANK	IDIB000G092	635019031	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
114	201609029BCM00338	AJITHKUMAR A	BC	6344340396	INDIAN BANK	IDIB000K073	636019042	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
115	201609029BCM00354	ARAVINTH M	BC	3042101007085	CANARA BANK	CNRB0003042	632015007	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
116	201609029BCM00365	ARUNKUMAR D	MBC	0751301000248033	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
117	201609029BCM00366	BHARANITHARAN T	MBC	0751301000253643	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
118	201609029BCM00359	DINESH KUMARAN S	BC	0751301000246992	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
119	201609029BCM00360	GOKUL V	BC	6447704880	INDIAN BANK	IDIB000K062	636019043	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
120	201609029BCM00355	GOVINDARAJ C	BC	32360499806	STATE BANK OF	SBIN0007495	635002010	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
121	201609029BCM00339	GOWTHAMAN M	BC	0751301000247817	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
122	201609029BCM00340	HARIGOKULRAJ V E	BC	50345825440	ALLAHABAD BANK	ALLA0210870	636010002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
123	201609029BCM00375	JAGADESH R	MBC	231801000002599	INDIAN OVERSEAS	IOBA0002318	638020030	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
124	201609029BCM00341	JEEVA S	BC	990809513	INDIAN BANK	IDIB000A039	636019011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
125	201609029BCM00361	JEEVATH P R	BC	0751301000247464	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00



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126	201609029BCM00342	KARTHICKARAVIND S	BC	50103677064	ALLAHABAD BANK	ALLA0210736	636010003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
127	201609029BCM00343	KARTHIKEYAN P	BC	0751301000246980	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
128	201609029BCM00344	KAVIN KUMAR M	BC	0751301000246826	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
129	201609029BCM00367	KAVIYARASU D	MBC	0183301000059009	LAKSHMI VILAS	LAVB0000183	638056003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
130	201609029BCM00368	KUMAR S	MBC	0751301000246978	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
131	201609029BCM00345	MITHUN P P	BC	35985155727	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
132	201609029BCM00346	MONIKA L	BC	366100050302089	TAMIL NADU	TMBL0000366	638060016	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
133	201609029BCM00347	NANDHAKUMAR S	BC	32458195343	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
134	201609029BCM00369	NAVEEN N	MBC	33798433690	STATE BANK OF	SBIN0012785	636002113	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
135	201609029BCM00348	PRASANTH G	BC	35640662207	STATE BANK OF	SBIN0014784	638002117	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
136	201609029BCM00370	RAJESH N	MBC	6033189154	INDIAN BANK	IDIB000U020	621019007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
137	201609029BCM00374	RAVISHANKER T	MBC	0751301000255753	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
138	201609029BCM00349	SANTHOSH KUMAR V	BC	1644155000064596	KARUR VYSYA	KVBL0001644	639053010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
139	201609029BCM00371	SANTHOSH M	MBC	0343301000004716	LAKSHMI VILAS	LAVB0000343	636056023	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
140	201609029BCM00351	SARAVANAN P	BC	6253629583	INDIAN BANK	IDIB000N060	636019047	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
141	201609029BCM00350	SARATHKUMAR S	BC	366201000003160	INDIAN OVERSEAS	IOBA0003662	636020051	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
142	201609029BCM00364	SASIDHARAN M	BC	61292200152690	SYNDICATE BANK	SYNB0006129	642025103	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
143	201609029BCM00376	SATHEESHKUMAR T	MBC	6427101001735	CANARA BANK	CNRB0000700	636015002	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
144	201609029BCM00356	SENTHILKUMAR N	BC	32392834667	STATE BANK OF	SBIN0006728	642002020	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
145	201609029BCM00362	SETHUCHANDRASEKAR S	BC	32304307055	STATE BANK OF	SBIN0012478	638002021	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
146	201609029BCM00352	SOWNDAPPAN M	BC	1785155000022313	KARUR VYSYA	KVBL0001785	636053031	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
147	201609029BCM00373	SUGAVANAM S	MBC	1634155000041613	KARUR VYSYA	KVBL0001634	621053002	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
148	201609029BCM00357	TAMILSELVAN S	BC	32486870836	STATE BANK OF	SBIN0005338	642002010	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
149	201609029BCM00372	VASANTHAKUMAR S	MBC	32463269264	STATE BANK OF	SBIN0002276	636002099	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
150	201609029BCM00358	VIJAYAKUMAR M	BC	1761155000012791	KARUR VYSYA	KVBL0001761	636053031	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00

Total

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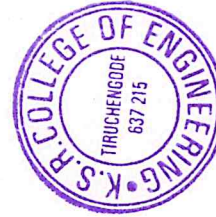
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- a) I am sending the scholarship proposals for the 2018-2019.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING,  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu



From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 3													
1	201609029BCM00428	AKIL C	MBC	6443024333	INDIAN BANK	IDIB000S236	636019118	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
2	201609029BCM00383	BALAJI P	BC	36013911139	STATE BANK OF	SBIN0000994	636002014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
3	201609029BCM00394	JAGATHEESH T	MBC	0468301000026015	LAKSHMI VILAS	LAVB0000468	636056023	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
4	201609029BCM00380	KAMALSRI T	BC	35049862991	STATE BANK OF	SBIN0012772	638002022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201609029BCM00386	KOKILAVANI M	MBC	35195823679	STATE BANK OF	SBIN0011939	638002022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
6	201609029BCM00381	MANOJ KUMAR R	BC	0751309000013643	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
7	201609029BCM00387	MARIYAPPAN K	MBC	20353176371	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201609029BCM00384	MURUGANANTHAM K	BC	35189871382	STATE BANK OF	SBIN0011057	638002013	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
9	201609029BCM00389	SIVAPRAKASAM S	MBC	0726301000105271	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
10	201609029BCM00388	SRIDHAR C	MBC	32467740651	STATE BANK OF	SBIB0000877	636002001	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
11	201609029BCM00382	SRITHAR N	BC	0751309000013994	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

12	201609029BCM00393	SUJITHRA P	MBC	0751309000015902	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
13	201609029BCM00392	SUJITHA A	MBC	20337239390	STATE BANK OF	SBIN0002277	625002125	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
14	201609029BCM00390	VAIRAMANI S	MBC	20314698680	STATE BANK OF	SBIN0015036	636002122	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
15	201609029BCM00395	VIJAY R	MBC	35233669761	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
16	201609029BCM00469	ROOPA VATHANA B	BC	0751301000257171	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
17	201609029BCM00396	AISHWARYA G S	BC	0751309000012121	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201609029BCM00401	BOOBHANA R	BC	0751309000013148	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
19	201609029BCM00397	DEEPAK S	BC	095601000012346	INDIAN OVERSEAS	IOBA0000956	636020024	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
20	201609029BCM00408	GOKUL E	MBC	0751309000008498	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
21	201609029BCM00402	JAYAPRADHA R	BC	306901011007856	VIJAYA BANK	VIJB0003069	636029102	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
22	201609029BCM00398	JEEVARASU M	BC	35236641277	STATE BANK OF	SBIN0014957	636002043	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
23	201609029BCM00472	KANAGASABAPATHY A	MBC	0241305000001739	LAKSHMI VILAS	LAVB0000241	638056002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201609029BCM00399	KARTHIKRAJ T S	BC	0751309000015246	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
25	201609029BCM00403	KAVIPRIYA A	BC	0751301000224738	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
26	201609029BCM00407	PRAVEEN KUMAR C	MBC	0751301000243993	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
27	201609029BCM00400	SANJAY PRAKASH J	BC	0075053000019046	SOUTH INDIAN	SIBL0000075	636059002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
28	201609029BCM00404	SANTHOSHKUMAR R M	MBC	0663301000077097	LAKSHMI VILAS	LAVB0000663	636056005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
29	201609029BCM00405	SATHISH K	MBC	0751301000247476	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
30	201609029BCM00406	VENKATESH KUMAR S	MBC	5633120000080	CANARA BANK	CNRB0005633	638015048	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
31	201609029BCM00467	KAVIYARASU D	MBC	1048101029211	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201609029BCM00466	VIGNESH R	BC	6461148075	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												
33	201609029BCM00418	DHANABAL S	BC	35793956869	STATE BANK OF	SBIN0012803	621002100	125.00	1500.00	2000.00	0.00	0.00	3450.00	10575.00
34	201609029BCM00416	JAYASURIYA J	BC	0490309000009921	LAKSHMI VILAS	LAVB0000490	638056010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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35	201609029BCM00419	MANIKANDAN N	MBC	101201000012543	INDIAN OVERSEAS	IOBA0001012	638020038	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
36	201609029BCM00417	MOHAMMED AASHIK S	BC	60550276	INDIAN BANK	IDIB000K132	606019102	150.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
	Course :	B.E	Electronics and Commn. Engineering											
	Course Year :	2												
37	201709029BCM00005	AJITH M	MBC	6547910243	INDIAN BANK	IDIB000C165	635019085	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
38	201709029BCM00004	ASWIN R	BC	102101000016117	INDIAN OVERSEAS	IOBA0001021	638020015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
39	201709029BCM00006	DEEPADHARANI R	MBC	009501000121222	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
40	201709029BCM00003	GIRINATH R P	BC	6564765249	INDIAN BANK	IDIB000K045	638019007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
41	201709029BCM00007	GIRIRAJA T	MBC	0751309000021944	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
42	201709029BCM00008	GOKUL P	MBC	6550272859	INDIAN BANK	IDIB000K052	635019008	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
43	201709029BCM00009	GOKULAKANNAN G	BC	20444268523	STATE BANK OF	SBIN0018379	636002132	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
44	201709029BCM00010	GOWSALYA P	BC	0751309000021932	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
45	201709029BCM00011	GOWTHAM D	BC	061110027440	DENA BANK	BKDN0620611	636018002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
46	201709029BCM00012	INBASEKARAN R	BC	6564856104	INDIAN BANK	IDIB000P130	635019085	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
47	201709029BCM00014	JANANI L	MBC	182701000014024	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
48	201709029BCM00001	JEEVA S	BC	35842223544	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
49	201709029BCM00015	JEEVITHA R	BC	06080100015100	BANK OF BARODA	BARB0SALEMX	636012002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
50	201709029BCM00016	KARTHICK G	MBC	37143231613	STATE BANK OF	SBIN0007583	621002026	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
51	201709029BCM00018	KAVINRAJ R C	BC	6567845509	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
52	201709029BCM00017	KAVIARASU P	BC	6529257873	INDIAN BANK	IDIB000P104	636019119	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
53	201709029BCM00019	KIRUTHIGA E	BC	099281644	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
54	201709029BCM00013	KISHORE T	BC	1298155000118121	KARUR VYSYA	KVBL0001298	622053003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
55	201709029BCM00020	LATHAMAHESH M	MBC	246901000007486	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
56	201709029BCM00022	MAHEBA M	BC	36333292330	STATE BANK OF	SBIN0006400	605002041	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
57	201709029BCM00021	MAHASWETHA M	BC	3989542062	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
58	201709029BCM00023	MENAKA R	MBC	065401000021195	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
59	201709029BCM00024	MOHANRAJ G	MBC	4384108000064	CANARA BANK	CNRB0004384	638015039	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
60	201709029BCM00025	MOHANA B	BC	6234001500024285	PUNJAB NATIONAL	PUNB0623400	638024003	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
61	201709029BCM00026	MOHAN KUMAR B	BC	5372101003140	CANARA BANK	CNRB0005372	638015047	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
62	201709029BCM00002	MOHAMMED AZARUDEEN S	BC	0660309000006990	LAKSHMI VILAS	LAVB0000660	636056006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
63	201709029BCM00027	MONIKA R A	BC	37149197584	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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64	201709029BCM00028	MURUGANANTHAM T	BC	025401000036087	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
65	201709029BCM00029	NAGARAJAN G	BC	10151000001705	PUNJAB AND SIND	PSIB0021015	636023002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
66	201709029BCM00030	NANDHAKUMAR D	BC	6281420941	INDIAN BANK	IDIB000U001	635019014	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
67	201709029BCM00031	NITHISH KUMAR R	BC	6560858478	INDIAN BANK	IBIO000R091	635019085	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
68	201709029BCM00032	OBULIRAJ V	BC	6176771593	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
69	201709029BCM00034	PASUPATHI P	MBC	20359932425	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
70	201709029BCM00035	PAVITHRA K	BC	33355441255	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
71	201709029BCM00033	PRADEEP KUMAR P	BC	065401000021290	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
72	201709029BCM00036	RAAGUL BHARATH M	MBC	133001000022792	INDIAN OVERSEAS	IOBA0001330	641020103	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
73	201709029BCM00037	RAVIRAJ P	BC	6558567754	INDIAN BANK	IDIB000T002	636019025	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
74	201709029BCM00038	SANTHOSH S	MBC	6246648517	INDIAN BANK	IDIB000M082	636019024	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
75	201709029BCM00039	SATHISH KUMAR L	BC	100001000015041	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
76	201709029BCM00040	SIVASANKAR P	BC	6388621897	INDIAN BANK	IDIB000P228	636019016	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
77	201709029BCM00042	SOWNDARYA R	BC	366100080200091	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
78	201709029BCM00041	SOWMIYADEVI R	BC	366100080200090	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
79	201709029BCM00043	SUDEV M	MBC	1799108008553	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
80	201709029BCM00044	SUSEENDRAN S	BC	6545832367	INDIAN BANK	IDIB000M287	636019016	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
81	201709029BCM00045	TAMILSELVI R	BC	36250284546	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
82	201709029BCM00046	UMADEVI S	MBC	4258108002248	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
83	201709029BCM00047	VIGNESH J	BC	6528452310	INDIAN BANK	IDIB000M109	636019072	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
84	201709029BCM00048	VIMAL V	BC	1676170000021870	KARUR VYSYA	KVBL0001676	638053028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
85	201709029BCM00049	VINOTHKUMAR V	BC	278901000003759	INDIAN OVERSEAS	IOBA0002789	638020043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
86	201709029BCM00050	YASHIKA A	BC	3989005424	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
87	201709029BCM00051	YAZHINI M P	MBC	306901011006312	VIJAYA BANK	VIJB0003069	636029102	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
88	201709029BCM00053	YOGESHWARAN S	MBC	20420884516	STATE BANK OF	SBIN0016844	606002107	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
89	201709029BCM00054	YUGENDHAR S	BC	6553791985	INDIAN BANK	IDIB000B010	635019015	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
90	201609029BCM00471	KAVIYA K	BC	0751301000258233	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
91	201609029BCM00470	NISHADHARANI P	BC	0751301000258245	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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92	201609029BCM00414	ARAVINDH A	MBC	0751309000007990	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
93	201609029BCM00415	GOBINATH G	MBC	36014933718	STATE BANK OF	SBIN0000755	607002002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
94	201609029BCM00410	MANIKANDAN R	BC	0751309000013499	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
95	201609029BCM00412	NAVEEN KUMAR M	MBC	1164170000004429	KARUR VYSYA	KVBL0001164	636053006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
96	201609029BCM00411	SANGEETHA A	BC	20280136203	STATE BANK OF	SBIN0001384	641002034	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
97	201609029BCM00409	SHNEHA S	BC	0751309000015187	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
98	201609029BCM00413	VINOTH KUMAR T	MBC	0751309000014689	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

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99	201709029BCM00073	ANTHONY ROCKY T	BC	0027053000018979	SOUTH INDIAN	SIBL0000027	638059004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
100	201709029BCM00090	ARUMUGAM S	BC	16940110016428	UCO BANK	UCBA0001694	625028005	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
101	201709029BCM00093	BALAMURALI S	BC	67284135492	STATE BANK OF	SBTR0000009	627009006	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
102	201709029BCM00085	CHANDRU K M	BC	6195279440	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
103	201709029BCM00070	CHANDURU M	BC	1667170000008282	KARUR VYSYA	KVBL0001667	636053018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
104	201709029BCM00066	DHEENA S D	BC	0726309000008560	LAKSHMI VILAS	LAVB0000726	638056015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
105	201709029BCM00075	HARI PREETHI K V	BC	33653598569	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
106	201709029BCM00077	JAGAN K	BC	0751309000021752	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
107	201709029BCM00065	JAYASURIYA M	BC	1225101050086	CANARA BANK	CNRB0001225	636015003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
108	201709029BCM00074	JEGATHISH R	BC	0726309000008553	LAKSHMI VILAS	LAVB0000726	638056015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
109	201709029BCM00094	KALAISELVAN M	BC	6563271568	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
110	201709029BCM00082	KARTHICK RAJA S	BC	6232358549	INDIAN BANK	IDIB000M107	635019019	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
111	201709029BCM00083	KARTHIKEYAN M	BC	36817442673	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
112	201709029BCM00062	KAVIN R	BC	1576120000349	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
113	201709029BCM00063	KESAVAMURTHY N	BC	37052549376	STATE BANK OF	SBIN0000391	636002030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
114	201709029BCM00081	LAVA KUMAR P	BC	33968831124	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
115	201709029BCM00086	LOKESH R	BC	0751309000021764	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
116	201709029BCM00056	MAHADEER M	BC	3986101004351	CANARA BANK	CNRB0003986	625015089	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
117	201709029BCM00059	MOHANAKRISHNAN S	BC	37180450017	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
118	201709029BCM00072	MOHAN R	BC	6343584414	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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119	201709029BCM00055	MOHAMED RIYAZ R	BC	6233219082	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
120	201709029BCM00088	MOULISAN K	BC	37690100000327	INDIAN OVERSEAS	IOBA0001884	635020103	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
121	201709029BCM00087	MUHIL G	BC	118801000014620	INDIAN OVERSEAS	IOBA0001188	622020019	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
122	201709029BCM00058	MURUGANANTHAM R	BC	5235101002019	CANARA BANK	CNRB0005235	622015014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
123	201709029BCM00084	NANTHAKUMAR T	BC	400100250650150	TAMIL NADU	TMBL0000400	638060302	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
124	201709029BCM00095	NAVANEETHAN P	BC	20452453117	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
125	201709029BCM00060	NAVEEN KUMAR R	BC	077501000014413	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
126	201709029BCM00076	NITHIN P	BC	35841917850	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
127	201709029BCM00092	PRAJEET B M	BC	500101011053404	CITY UNION BANK	CIUB0000171	612054004	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
128	201709029BCM00069	PRASANTH R	BC	1220120000090	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
129	201709029BCM00064	RANJITH A	BC	20448649402	STATE BANK OF	SBIN0007921	641002106	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
130	201709029BCM00089	SANTHOSH T	BC	076701000019536	INDIAN OVERSEAS	IOBA0000767	620020033	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
131	201709029BCM00068	SANTHOSH S	BC	050010100092813	ANDHRA BANK	ANDB0000500	636011002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
132	201709029BCM00067	SANTHOSH N	BC	249001001173611	CITY UNION BANK	CIUB0000249	600054028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
133	201709029BCM00057	SHEIK THARIQ MOHIDEEN	BC	287001000012656	INDIAN OVERSEAS	IOBA0002870	627020094	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
134	201709029BCM00078	SRINIVASAN P V	BC	6560720539	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
135	201709029BCM00080	VIGNESH M	BC	63022200035769	SYNDICATE BANK	SYNB0006302	636025013	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
136	201709029BCM00091	VIGNESH S	BC	0751309000020996	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
137	201709029BCM00071	YESWANTH C	BC	33849084812	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
138	201709029BCM00079	YUVANESHWARAN N	BC	1059101022560	CANARA BANK	CNRB0001059	625015107	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
Course : B.E Mechanical Engineering														
Course Year : 4														
139	201609029BCM00429	BABU I	BC	35172749792	STATE BANK OF	SBIN0000985	620002018	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
140	201609029BCM00422	DHANUSH KUMAR N	BC	0742301000093985	LAKSHMI VILAS	LAVB0000742	620056012	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
141	201609029BCM00432	EDISON M	MBC	0751301000245510	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
142	201609029BCM00423	IBRAHIM B	BC	0751301000230661	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
143	201609029BCM00420	JAYA PRAKASH C	BC	0751301000252875	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
144	201609029BCM00424	JEGAN V	BC	0751301000255379	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
145	201609029BCM00425	LOGESH M	BC	0751301000244870	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	8575.00
146	201609029BCM00426	MANIKANDAN V	BC	35782138643	STATE BANK OF	SBIN0016520	638002040	125.00	1500.00	2000.00	0.00	3500.0	3450.00	7075.00
147	201609029BCM00421	NOORULHASSAN S	BC	0751309000013487	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



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148	201609029BCM00430	RAJA M	MBC	50341382240	ALLAHABAD BANK	ALLA0212680	636010005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
149	201609029BCM00427	SABARINATHAN V	BC	18600100755	CITY UNION BANK	CIUB0000186	641054104	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
150	201609029BCM00431	SURESH A	MBC	6435818156	INDIAN BANK	IDIB000K031	635019010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Total								16275.00	225000.00	72000.00	0.00	16800.00	448200.00	929475.00

- I am sending the scholarship proposals for the 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 are duly approved by the competent authority.
- Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- 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  
K.S.R College of Engineering Tiruchengode

To,  
The DBC&MW Officer  
Namakkal



*[Signature]*  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
- Namakkal Dist., Tamilnadu

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 2													
1	201709029BCM00174	ARUL JOTHI A	BC	102001000013731	INDIAN OVERSEAS	IOBA0001020	638020039	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
2	201709029BCM00185	BHARATHIKANNAN S	MBC	019801000046680	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	201709029BCM00183	DHAMOTHARAN P	MBC	0675309000001412	LAKSHMI VILAS	LAVB0000675	638056006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
4	201709029BCM00187	DIVAHARAN N	MBC	6548469646	INDIAN BANK	IDIB000S023	635019024	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
5	201709029BCM00184	KARTHICK RAJ R	MBC	107401000051347	INDIAN OVERSEAS	IOBA0001074	636020005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	201709029BCM00171	KARTHIKEYAN B	BC	011701000034638	INDIAN OVERSEAS	IOBA0000117	620020052	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
7	201709029BCM00181	KESAVAMURTHY R	BC	6531933097	INDIAN BANK	IDIB0008023	635019024	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
8	201709029BCM00170	KOUSHICK RAJA M	BC	20444236997	STATE BANK OF	SBIN0003358	638002004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201709029BCM00186	MUTHUKUMAR S	MBC	0751309000020728	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
10	201709029BCM00175	NAGARAJAN S	BC	34434994701	STATE BANK OF	SBIN0009314	641002107	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
11	201709029BCM00176	PRANESHKUMAR S	BC	0781309000002515	LAKSHMI VILAS	LAVB0000781	638056017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
12	201709029BCM00178	PRAVEEN K S	BC	1259101027396	CANARA BANK	CNRB0001259	638015402	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
13	201709029BCM00173	PUGALANTHI S	BC	36748838093	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



14	201709029BCM00179	RAGAVAN K	BC	038200101011615	CORPORATION	CORP0000382	636017010	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
15	201709029BCM00182	RAGUL M	MBC	22140100009511	FEDERAL BANK	FDRL0002214	636049008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
16	201709029BCM00180	RAJ KIRAN N R	BC	34991590043	STATE BANK OF	SBIN0000891	643002002	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
17	201709029BCM00177	SARAN M	BC	286701000006765	INDIAN OVERSEAS	IOBA0002867	638020048	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
18	201709029BCM00172	SRI KRISHNAN C	BC	05520100028579	BANK OF BARODA	BARBONAMBIY	638012008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course : B.E Civil Engineering														
Course Year : 2														
19	201709029BCM00242	ESWARAMOORTHY M	MBC	6164638839	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
20	201709029BCM00239	JITHENTHIRAKUMAR K	MBC	0751309000021508	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
21	201709029BCM00238	KAMESHWARAN S	MBC	0751309000021366	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
22	201709029BCM00240	MYNAVATHI P	MBC	6555304822	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
23	201709029BCM00241	PRAVIN S	MBC	278701000014216	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
24	201709029BCM00244	SELVAN SAMUEL DELPHIN	BC	100001000015070	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
25	201709029BCM00245	SIVASANKARAN S	BC	34025533959	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
26	201709029BCM00243	SWETHA R	MBC	37182711309	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
Course : B.E Computer Science Engineering														
Course Year : 2														
27	201709029BCM00167	AKSHAY KUMAR V	MBC	267301000006798	INDIAN OVERSEAS	IOBA0002673	638020042	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
28	201709029BCM00145	ANANTHI V	BC	20383103147	STATE BANK OF	SBIN0001674	638002401	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
29	201709029BCM00134	CHARUMATHI P	BC	1175170000003854	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
30	201709029BCM00155	DHANUSRI M	MBC	4258101002113	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
31	201709029BCM00135	DINESHKUMAR E	BC	33915801781	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201709029BCM00156	DIVYABHARATHI M	MBC	33370666042	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
33	201709029BCM00136	DURGADEVI S	BC	1002010161114	UNITED BANK OF	UTBIOPPM820	638027002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
34	201709029BCM00137	GOKULAKRISHNAN M	BC	6223265019	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
35	201709029BCM00157	HARRI PRIYA P	MBC	35765223417	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
36	201709029BCM00164	HEMALATHA B	MBC	0221309000021812	LAKSHMI VILAS	LAVB0000221	636056102	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
37	201709029BCM00146	INDUMATHI S	BC	6172875519	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
38	201709029BCM00147	MANOJ KUMAR S	BC	2839000100038231	PUNJAB NATIONAL	PUNB0283900	624024103	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
39	201709029BCM00150	NAVEEN PRABU M	BC	1186155000256973	KARUR VYSYA	KVBL0001186	636053002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
40	201709029BCM00154	NAVEEN N	BC	201210100043604	ANDHRA BANK	ANDB0002012	624011102	100.00	1500.00	2000.00	0.00	0.00	2750.00	9850.00

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41	201709029BCM00158	NIRMALA S	MBC	1048108022371	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
42	201709029BCM00138	POONGUZHALI S	BC	361373084	STATE BANK OF	SBIN0000968	638002012	.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
43	201709029BCM00139	PRABAKARAN S	BC	6228796769	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
44	201709029BCM00140	PRIYALAXMI M	BC	620892314	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
45	201709029BCM00151	PRIYANKA J M	BC	3632679117	CENTRAL BANK	CBIN0284000	636016006	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
46	201709029BCM00148	RAGUL P	BC	036500101023121	CORPORATION	CORP0000365	636017012	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
47	201709029BCM00159	RENUKA K	MBC	33914672369	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
48	201709029BCM00165	SAKTHIVEL R	MBC	0751309000020657	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
49	201709029BCM00160	SANJEEV K	MBC	6158052922	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
50	201709029BCM00142	SANJEEVINATH M	BC	33426593195	STATE BANK OF	SBIN0011056	636002026	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
51	201709029BCM00141	SANJAY R	BC	1205104000035787	IDBI Bank	IBKL0001205	636259005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
52	201709029BCM00169	SATHIYAPRIYA A	MBC	33517754822	STATE BANK OF	SBIN0007495	635002010	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
53	201709029BCM00166	SATHEESH P	MBC	0751309000020671	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
54	201709029BCM00152	SATHYA S R	BC	37179966771	STATE BANK OF	SBIN0018642	638002041	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
55	201709029BCM00168	SIVAVIGNESH P	MBC	065401000021260	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
56	201709029BCM00161	SRIVANI M	MBC	6560680834	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
57	201709029BCM00143	SUBHITHA S	BC	1047108024733	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
58	201709029BCM00162	SUJITHA S	MBC	10028746179	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
59	201709029BCM00153	SURESHKUMAR M	BC	629002120000030	UNION BANK OF	UBIN0562904	636026008	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
60	201709029BCM00149	THAMBI DINAKARAN A	BC	6556454652	INDIAN BANK	IDIB000H005	636019107	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
61	201709029BCM00163	THAARANYA S	MBC	3633969010	CENTRAL BANK	CBIN0283440	638016402	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
62	201709029BCM00144	VISHNUDEVI R	BC	20403147299	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

63	201709029BCM00196	AHMED ASHIK M	BC	33901814898	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
64	201709029BCM00227	ARUN PRASAATH C P	MBC	6562080052	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
65	201709029BCM00208	ASHOK R	BC	5804101006942	CANARA BANK	CNRB0005804	606015102	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
66	201709029BCM00211	BHARATHI KATHIRAVAN B	MBC	1667170000007663	KARUR VYSYA	KVBL0001667	636053018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
67	201709029BCM00236	BHARATH B	MBC	05440100016032	BANK OF BARODA	BARB0MORUPA	637012003	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
68	201709029BCM00189	CHANDRU P	BC	746002010000952	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
69	201709029BCM00229	CHANDRU P	MBC	6561425295	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



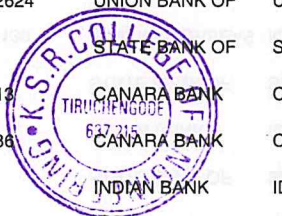
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70	201709029BCM00199	DHEEPAK P	BC	1541101014110	CANARA BANK	CNRB0001541	638015028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
71	201709029BCM00225	DHINA M	MBC	0468309000010095	LAKSHMI VILAS	LAVB0000468	636056023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
72	201709029BCM00190	DINESHKUMAR M	BC	37079857201	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
73	201709029BCM00230	DINESHKUMAR C	MBC	015601000036875	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
74	201709029BCM00188	GOKULNATH P	BC	35721436175	STATE BANK OF	SBIN0018379	636002132	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
75	201709029BCM00226	GOKULA PRIYA R	MBC	095301000034468	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
76	201709029BCM00228	GOKULRAJ P	MBC	6228434095	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
77	201709029BCM00204	GOVINDARAJULU T	BC	6240706198	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
78	201709029BCM00213	GOWTHAM R	MBC	3028108000238	CANARA BANK	CNRB0003028	638015011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
79	201709029BCM00212	GOWTHAM A	MBC	6544297590	INDIAN BANK	IDIB000C165	605019096	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
80	201709029BCM00224	HARIPRASAD K	MBC	6560208021	INDIAN BANK	IDIB000V056	636019030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
81	201709029BCM00217	HARIKRISHNAN Y	MBC	10151000001572	PUNJAB AND SIND	PSIB0021015	636023002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
82	201709029BCM00209	HARISHWAR R	BC	1271101039867	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
83	201709029BCM00214	HARIKRISHNA S	MBC	0468309000006054	LAKSHMI VILAS	LAVB0000468	636056023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
84	201709029BCM00219	INDHUJA M	MBC	015601000036850	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
85	201709029BCM00210	JAGADESH S	BC	36809290047	STATE BANK OF	SBIN0005581	636002061	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
86	201709029BCM00222	JANARTHANAN M	MBC	4258120000044	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
87	201709029BCM00237	JAYAKARTHICK S	MBC	0355309000001194	LAKSHMI VILAS	LAVB0000355	606056102	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
88	201709029BCM00198	JAYAPRAVEEN S	BC	334202010109391	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
89	201709029BCM00197	JEEVANANDHAN M	BC	6566090362	INDIAN BANK	IDIB000C063	638019011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
90	201709029BCM00234	JOTHIKA A	MBC	184201000007723	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
91	201709029BCM00203	KARTHIKEYAN P	BC	355901000000864	INDIAN OVERSEAS	IOBA0003559	639020020	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
92	201709029BCM00218	KAVIN D	MBC	1684155000049854	KARUR VYSYA	KVBL0001684	636053020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
93	201709029BCM00205	KISHOOR S	BC	6353334846	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
94	201709029BCM00221	KRISHNAMOORTHIR	MBC	6427101002321	CANARA BANK	CNRB0006427	636015058	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
95	201709029BCM00216	LOGESH K	MBC	37173832664	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
96	201709029BCM00223	MOULERAJAN G	MBC	6241478036	INDIAN BANK	IDIB000P102	636019023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
97	201709029BCM00201	NAKULAN S	BC	18130100060222	FEDERAL BANK	FDRI0001813	636049009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
98	201709029BCM00200	PAVITHRA S	BC	311101111000212	VIJAYA BANK	VJB0003111	636029005	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
99	201709029BCM00233	POOVARASAN P	MBC	0751309000021072	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
100	201709029BCM00215	PREM V	MBC	4368108000155	CANARA BANK	CNRB0004368	636015043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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101	201709029BCM00207	RAJARAJESHWARI P	BC	5864101004104	CANARA BANK	CNRB0005864	620015046	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
102	201709029BCM00235	RAJARAJESHWARI K	MBC	940172016	INDIAN BANK	IDIB000D016	636019094	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
103	201709029BCM00232	SAINATH M	MBC	36858247899	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
104	201709029BCM00193	SANJAY T S	BC	6090636922	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
105	201709029BCM00194	SOWMIYA S	BC	6548412022	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
106	201709029BCM00195	SURIYA A	BC	1246108036057	CANARA BANK	CNRB0001246	641015102	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
107	201709029BCM00206	SWETHA S	BC	7588001500002628	PUNJAB NATIONAL	PUNB0758800	636024103	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
108	201709029BCM00231	VELMURUGAN K	MBC	0751309000021096	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
109	201709029BCM00192	VIGNESH M	BC	62952200009301	SYNDICATE BANK	SYNB0006295	636025004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
110	201709029BCM00191	YUKENDER B	BC	621556371	INDIAN BANK	IDIB000P106	638019003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year :		2												
111	201709029BCM00202	NIRAIMADAI IYYANAR M	BC	341201000000944	INDIAN OVERSEAS	IOBS0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
Course :		B.E	Mechanical Engineering											
Course Year :		2												
112	201709029BCM00114	AJAYKUMAR E	MBC	34976880174	STATE BANK OF	SBIN0012771	636002108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
113	201709029BCM00125	ANANDHA KUMAR C	MBC	6242839821	INDIAN BANK	IDIB000P104	636019119	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
114	201709029BCM00103	ANBARASAN T	MBC	37160858756	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
115	201709029BCM00127	ARUMUGA BALAN M	DNC	138801000017160	INDIAN OVERSEAS	IOBA0001388	627020020	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
116	201709029BCM00115	BHARATHI K	MBC	6238036262	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
117	201709029BCM00120	BOOPATHI M	MBC	101201000012846	INDIAN OVERSEAS	IOBA0001012	638020038	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
118	201709029BCM00100	CHANDRU N	MBC	278501000003021	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
119	201709029BCM00126	DHINA R	MBC	61722310008142	SYNDICATE BANK	SYNB0006172	635025305	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
120	201709029BCM00096	GIRIDHARAN V	MBC	0661010116466	UNITED BANK OF	UTBI0SLM812	636027002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
121	201709029BCM00104	GNANAVEL R	MBC	277101000002924	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
122	201709029BCM00116	GOKULNATH T	MBC	6550137525	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
123	201709029BCM00119	GOKUL A	MBC	746002010002624	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
124	201709029BCM00121	KARTHIK N	MBC	20402854221	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
125	201709029BCM00105	KARTHIKEYAN L	MBC	1237108035813	CANARA BANK	CNRB0001237	638015006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
126	201709029BCM00097	KISHORE D	MBC	1449108022486	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
127	201709029BCM00124	KOWSIGAN R	MBC	6441645558	INDIAN BANK	IDIB000K279	636019016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00



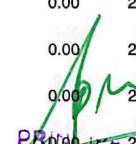
PRINCIPAL  
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K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215

128	201709029BCM00101	KUMAR P	MBC	060005300004959	SOUTH INDIAN	SIBL0000600	636059005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
129	201709029BCM00098	NANDHAGOPAL T G	MBC	36556201108	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
130	201709029BCM00133	PADAIYAPPA M	MBC	36026631758	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
131	201709029BCM00106	PALRAJ T G	MBC	6347970471	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
132	201709029BCM00112	PRAVEEN M L	MBC	20414108188	STATE BANK OF	SBIN0006245	636002092	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
133	201709029BCM00107	PRAKASH C	MBC	019801000064136	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
134	201709029BCM00111	PRITHIV RAJ M	BC	37075021667	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
135	201709029BCM00118	RAAM KUMARR S	MBC	0751301000260460	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
136	201709029BCM00131	RANJITH R	MBC	0751309000020915	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
137	201709029BCM00129	RISHIVARAN E	MBC	5025101005901	CANARA BANK	CNRB0005025	606015206	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
138	201709029BCM00128	SARAN S P	MBC	009501000119949	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
139	201709029BCM00122	SASIGANTH K	MBC	0751309000021413	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
140	201709029BCM00110	SATHISH KUMAR P	MBC	37177279259	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
141	201709029BCM00117	SATHEESH WARAN S	MBC	083210100174834	ANDHRA BANK	ANDB0000832	636011004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
142	201709029BCM00108	SELVA MANI V	MBC	1630170000014984	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
143	201709029BCM00130	SHANMUGANATHAN H	DNC	301100080201790	TAMIL NADU	TMBL0000030	625060023	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
144	201709029BCM00109	SURYA PRAKASH R	MBC	4366108002993	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
145	201709029BCM00102	SURYA S	MBC	33996982748	STATE BANK OF	SBIN0011069	606002005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
146	201709029BCM00132	THIRU KUMARAN S	MBC	617168997	INDIAN BANK	IDIB000D087	636019016	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
147	201709029BCM00123	VENKATACHALAM M	MBC	015601000036285	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
148	201709029BCM00113	VIGNESH D	MBC	6179796810	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
149	201709029BCM00099	VINOD V	MBC	6231789622	INDIAN BANK	IDIB000M025	636019092	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.Tech Information Tech

Course Year : 2

150	201709029BCM00246	HARINI P	BC	099601000023312	INDIAN OVERSEAS	IOBA0000996	620020040	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
151	201709029BCM00251	JOTHI LAKSHMI C	MBC	5639101007586	CANARA BANK	CNRB0005639	636015055	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
152	201709029BCM00248	KAVINRAJ S	BC	1576101015227	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
153	201709029BCM00253	LATHA A	MBC	168300101002048	CORPORATION	CORP0001683	636017019	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
154	201709029BCM00247	POOJA SAI S	BC	50404492264	ALLAHABAD BANK	ALLA0210857	638010002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
155	201709029BCM00249	RAM KUMAR S	BC	1175155000147123	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
156	201709029BCM00255	RAVI PRASATH M	MBC	6552905939	INDIAN BANK	IDIB000H005	636019097	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

  
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157	201709029BCM00254	SENNTHIL KUMAR P	MBC	20402166642	STATE BANK OF	SBIN0016549	624002120	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
158	201709029BCM00252	TAMILVANAN L	MBC	622749237	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
159	201709029BCM00256	VALLARASU C	MBC	3306830058	CENTRAL BANK	CBIN0282306	636016103	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
160	201709029BCM00250	VIGNESH M	MBC	61742310001959	SYNDICATE BANK	SYNB0006174	636025105	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Total								16000.	240000	66000.	0.00	16100	440000	923000.0

- a) I am sending the scholarship proposals for the 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 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  
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer  
Namakkal



*[Signature]*  
**PRINCIPAL**  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu

From

K.S.R College of Engineering Tiruchengode,  
Namakkal

To

DBC&MW Officer  
Namakkal

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

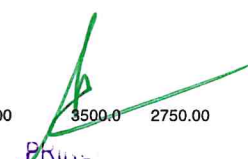
Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20180008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 3													
1	201709029BCM00296	BHARATH KUMAR T	BC	126100250650130	TAMIL NADU	TMBL0000126	636060005	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
2	201709029BCM00297	DINESH R	BC	366100050302433	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	201709029BCM00301	GOKUL B	BC	0751309000020422	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
4	201709029BCM00302	GOKUL K R	BC	63012210028746	SYNDICATE BANK	SYNB0006301	636025015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
5	201709029BCM00298	KARTHIK M	BC	36800100007061	BANK OF BARODA	BARB0TIRCNG	638012011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	201709029BCM00369	MAYA KRISHNAN R	BC	37139446749	STATE BANK OF	SBIN0008115	636002007	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
7	201709029BCM00303	MOHAMMED THAMEEMUN ANSARI M S	BC	134501000030279	INDIAN OVERSEAS	IOBA0001345	638020005	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
8	201709029BCM00300	NAVEEN KUMAR S	BC	1194155000275165	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201709029BCM00299	NAVEEN R	BC	1576101013891	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
10	201709029BCM00304	PRABAKARAN S	BC	1361000100104182	PUNJAB NATIONAL	PUNB0136100	638024304	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
11	201709029BCM00305	PRAKASH K	BC	36163476840	STATE BANK OF	SBIN0011058	635002050	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
	Course : B.E	Automobile Engineering												
	Course Year : 4													

12	201709029BCM00329	GUBERAN V	BC	877378531	INDIAN BANK	IDIB000S015	608019005	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
13	201709029BCM00330	NITHISH M	MBC	0650309000000053	LAKSHMI VILAS	LAVB0000650	638056002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
14	201709029BCM00328	PRAKASH K	BC	820810110013485	BANK OF INDIA	BKID0008208	638013003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
		Course : B.E	Civil Engineering											
		Course Year : 3												
15	201709029BCM00264	AJITH M	MBC	0726309000001322	LAKSHMI VILAS	LAVB0000726	638056015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
16	201709029BCM00260	DEEPAK CHANDAR R	BC	5567101003363	CANARA BANK	CNRB0005567	638015046	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
17	201709029BCM00267	INIYAA S A	BC	0761101016436	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
18	201709029BCM00262	POOVARASAN I	MBC	32472388587	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
19	201709029BCM00266	RAGHUL R	MBC	2415101004593	CANARA BANK	CNRB0002415	641015107	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
20	201709029BCM00259	SANGEETH KUMAR M S	BC	6420296564	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
21	201709029BCM00261	SRIDHAR P	BC	0751309000019911	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
22	201709029BCM00258	SRIKANTH S	BC	267301000004539	INDIAN OVERSEAS	IOBA0002673	638020042	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
23	201709029BCM00265	VEL MURUGAN S	MBC	188701000004676	INDIAN OVERSEAS	IOBA0001887	636020011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
24	201709029BCM00263	VELMANI R	MBC	0751301000244927	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
		Course : B.E	Civil Engineering											
		Course Year : 4												
25	201709029BCM00353	ARAVINTH S	MBC	0751309000018970	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
26	201709029BCM00347	KARTHIKEYAN M	BC	0751301000254750	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
27	201709029BCM00348	RAGULKUMAR R	BC	0751309000019653	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
28	201709029BCM00352	RAJA V	MBC	4395001500004650	PUNJAB NATIONAL	PUNB0439500	636024003	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
29	201709029BCM00349	SANKAR P	BC	0751301000258420	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
30	201709029BCM00351	THARANI V	MBC	065501000013521	INDIAN OVERSEAS	IOBA0000655	636020009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
31	201709029BCM00350	VASU S	MBC	6366754969	INDIAN BANK	IDIB000K202	635019016	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
32	201709029BCM00354	VIGNESH P	MBC	4051101005955	CANARA BANK	CNRB0004051	636015050	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
		Course : B.E	Computer Science Engineering											
		Course Year : 2												
33	201709029BCM00371	BHARATHI S	BC	1339101031264	CANARA BANK	CNRB0001339	641015103	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
		Course : B.E	Computer Science Engineering											
		Course Year : 3												
34	201709029BCM00368	MADHAN KUMAR S	BC	140100080200508	TAMIL NADU	TMBL000140	641060007	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00



  
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35	201709029BCM00293	MOHAMMED IRFAN M K	BC	008001000047950	INDIAN OVERSEAS	IOBA0000080	636020002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
36	201709029BCM00292	NAGARJUN K	BC	500101011413	CITY UNION BANK	CIUB0000143	638054003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
37	201709029BCM00295	NIRANJAN G	MBC	0177053000006446	SOUTH INDIAN	SIBL0000177	638059009	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
38	201709029BCM00294	SATHIYA RAJ S	BC	56778100002184	BANK OF BARODA	BARB0DHATIR	641012014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00

Course : B.E Computer Science Engineering

Course Year : 4

39	201709029BCM00334	ARIKARAN G	BC	35223695921	STATE BANK OF	SBIN0015329	638002106	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
40	201709029BCM00336	DHARANIS R	BC	0751309000020048	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
41	201709029BCM00337	JAIHIND M	MBC	35139339560	STATE BANK OF	SBIN0005381	636002035	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
42	201709029BCM00331	JAYASURYA D	BC	0751309000021179	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
43	201709029BCM00333	MADHANKUMAR K	BC	0751309000021060	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
44	201709029BCM00332	NILESH K	BC	20370576287	STATE BANK OF	SBIN0007897	638002006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
45	201709029BCM00335	PRAKASH V	BC	0255053000005145	SOUTH INDIAN	SIBL0000255	636059006	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
46	201709029BCM00338	SASIDHARAN S	MBC	101401000015938	INDIAN OVERSEAS	IOBA0001014	638020408	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

47	201709029BCM00372	MONISHA S	BC	0751309000022160	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
48	201709029BCM00373	RUPA SRI K P	BC	500101011273262	CITY UNION BANK	CIUB0000235	636054006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

49	201709029BCM00375	BHARATH S	MBC	622091118	INDIAN BANK	IDIB0001001	637019006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
50	201709029BCM00311	DHANAPAL D	MBC	1350101016391	CANARA BANK	CNRB0001350	638015025	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
51	201709029BCM00308	INDHUMATHI S	MBC	6222438552	INDIAN BANK	IDIB000A162	636019008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
52	201709029BCM00313	KARTHICK V	MBC	6441203369	INDIAN BANK	IDIB000K019	635019088	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
53	201709029BCM00310	MANIMARAN R	BC	0662301000113303	LAKSHMI VILAS	LAVB0000662	636056003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
54	201709029BCM00307	MOHAN S	MBC	20277726312	STATE BANK OF	SBIN0017743	636002029	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
55	201709029BCM00309	SHAM GANESH S	MBC	0245053000005192	SOUTH INDIAN	SIBL0000245	635059302	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
56	201709029BCM00306	SUDHAKARAN VM	MBC	500101010793262	CITY UNION BANK	CIUB0000143	638054003	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
57	201709029BCM00312	SUSHANTHI P	MBC	07513090000251489	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4



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58	201709029BCM00346	DINESH N	MBC	1113155000045350	KARUR VYSYA	KVBL0001113	636053022	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
59	201709029BCM00343	KAVIN M	BC	32493994354	STATE BANK OF	SBIN0002278	638002063	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
60	201709029BCM00345	MANOJ KUMAR G	MBC	0751301000194648	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
61	201709029BCM00341	PRATHAP S	BC	0751309000019712	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
62	201709029BCM00344	SABARIKRISHNAN R	MBC	0751309000018854	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
63	201709029BCM00342	SANTHOSHKUMAR S	BC	0751309000019570	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
64	201709029BCM00315	KATHIRVEL T	BC	1172155000081129	KARUR VYSYA	KVBL0001172	636053016	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
65	201709029BCM00314	PREETHI S	BC	008001000049471	INDIAN OVERSEAS	IOBA0000080	636020002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
66	201709029BCM00317	SHOBANA P	MBC	0751301000258527	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
67	201709029BCM00316	SRITHIRUMALAVASAN K S	BC	0751309000019641	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
68	201709029BCM00357	INDHU C	BC	34992383207	STATE BANK OF	SBIN0000980	623002427	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
69	201709029BCM00355	KOUSALYA L	BC	0751309000007016	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
70	201709029BCM00359	LAVANYA A	MBC	7302500102419601	KARNATAKA BANK	KARB0000730	636052003	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
71	201709029BCM00358	NAVEEN KUMAR P	MBC	178001000050358	INDIAN OVERSEAS	IOBA0001780	636020010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
72	201709029BCM00366	PALANISAMY P	MBC	0751309000007523	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
73	201709029BCM00356	SABARIEASWARAN A	BC	0751309000004562	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
74	201709029BCM00360	SANDHIYA P	MBC	612623352	INDIAN BANK	IDIB000K043	636019024	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
Course : B.E Mechanical Engineering														
Course Year : 3														
75	201709029BCM00268	AJEETHKUMAR K	BC	20399303794	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
76	201709029BCM00282	AJITHKUMAR K	MBC	6136576511	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
77	201709029BCM00291	BALAJI D	BC	0751301000255850	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
78	201709029BCM00269	BALAJI S	BC	350101000002563	INDIAN OVERSEAS	IOBA0003501	636020048	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
79	201709029BCM00270	BHARATH K	BC	1241109013352	CANARA BANK	CNRB0001241	638015023	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
80	201709029BCM00274	DINESHKUMAR K	BC	10022938742	PALLAVAN GRAMA	IDIB00PLB001	636019251	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
81	201709029BCM00275	ELLATHURAI P	BC	36821894204	STATE BANK OF	SBIN0005597	624002105	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
82	201709029BCM00271	GOVINDARASU B	BC	6137025472	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



83	201709029BCM00283	HARIKRISHNAN S	MBC	759602010000530	UNION BANK OF	UBIN0575968	636026009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
84	201709029BCM00277	KARTHIKEYAN R	BC	62351267	INDIAN BANK	IDIB000S175	620019024	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
85	201709029BCM00284	KARTHI M	MBC	3582051675	CENTRAL BANK	CBIN0284869	638016004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
86	201709029BCM00285	NANDHAKUMAR G	MBC	917010035572705	AXIS BANK	UTIB0001452	636211010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
87	201709029BCM00290	PRAVEEN KUMAR S	BC	36042899499	STATE BANK OF	SBIN0007597	636002052	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
88	201709029BCM00289	RAMESH N	MBC	32498138525	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
89	201709029BCM00272	RAVI PRASATH K	BC	6509557110	INDIAN BANK	IDIB000N011	636019023	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
90	201709029BCM00276	SABARINATH C E	BC	3027101016009	CANARA BANK	CNRB0003027	636015015	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
91	201709029BCM00278	SANTHOSH B	BC	254100650300014	TAMIL NADU	TMBL0000254	620060004	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
92	201709029BCM00287	SANTHOSHKUMAR S	MBC	1133155000182372	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
93	201709029BCM00286	SANKAR M	MBC	1604119007755	CANARA BANK	CNRB0001604	638015307	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
94	201709029BCM00280	SASIKUMAR S	BC	098201000024745	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
95	201709029BCM00288	SATHIAMOORTHY M T	MBC	6056785626	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
96	201709029BCM00279	SRIRAM S	BC	751309000020062	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
97	201709029BCM00281	SUGANESH K	BC	20390096525	STATE BANK OF	SBIN0011069	606002005	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
98	201709029BCM00273	TAMILSELVAN S	BC	35832641972	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Mechanical Engineering  
Course Year : 4

99	201709029BCM00364	KARTHI S	MBC	6501574064	INDIAN BANK	IDIB000C165	636019002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
100	201709029BCM00362	KARTHIKEYAN G	BC	0751309000018714	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
101	201709029BCM00365	KARTHICK P	MBC	6332989093	INDIAN BANK	IDIB000P003	636019096	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
102	201709029BCM00363	MANIKANDAN R	MBC	6351805311	INDIAN BANK	IDIB000P104	636019119	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

Course : B.Tech Information Tech  
Course Year : 2

103	201709029BCM00374	LINGESH S	BC	4051108004972	CANARA BANK	CNRB0004051	636015050	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
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Course : B.Tech Information Tech  
Course Year : 3

104	201709029BCM00318	DEVISANDHIYA S	BC	334602010076235	UNION BANK OF	UBIN0533467	641026102	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
105	201709029BCM00319	SRIMATHI V	MBC	0751301000256701	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : M.B.A -  
Course Year : 2



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106	201709029BCM00320	KOKILA S	BC	0751309000021240	LAKSHMI VILAS	LAVB0000751	638056014	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
107	201709029BCM00321	MANOJKANNAN R	BC	0790309000006955	LAKSHMI VILAS	LAVB0000790	639056005	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
		Course : M.C.A												
		Course Year : 3												
108	201709029BCM00323	GAYATHRI R	MBC	0751309000021740	LAKSHMI VILAS	LAVB0000751	638056014	500.00	285.00	1000.00	0.00	3500.00	2965.00	8250.00
109	201709029BCM00322	HARSHA PRIYA D	BC	64662200014812	SYNDICATE BANK	SYNB0006466	635025004	500.00	285.00	1000.00	0.00	3500.00	2965.00	8250.00
		Course : M.E Construction Engineering Management												
		Course Year : 2												
110	201709029BCM00326	DHARANI N	BC	3455247439	CENTRAL BANK	CBIN0283306	636016004	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
111	201709029BCM00327	VIGNESH T	BC	20186506286	STATE BANK OF	SBIN0011934	621002009	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
		Course : M.E Structural Engineering												
		Course Year : 2												
112	201709029BCM00324	GAYATHRI R	BC	33460023542	STATE BANK OF	SBIN0000968	638002012	600.00	1500.00	2000.00	0.00	3500.00	4200.00	11800.00
113	201709029BCM00325	KOWSALYA D	MBC	106601000010943	INDIAN OVERSEAS	IOBA0001066	638020040	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
114	201709029BCM00370	RAVIKUMAR M	MBC	916010019566352	AXIS BANK	UTIB0001452	636211010	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
<b>Total</b>								15900.	166140	66000.	0.00	11200	346280	706320.0

- a) I am sending the scholarship proposals for the 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 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  
K.S.R College of Engineering Tiruchengode



To,  
The DBC&MW Officer  
Namakkal

*[Handwritten Signature]*  
PRINCIPAL  
K.S.R.COLLEGE OF ENGINEERING  
K.S.R.Kalvi Nagar, Tiruchengode-637 215  
Namakkal Dist., Tamilnadu