

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 B.B.M.,
Chairman cum Managing Trustee

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

Ref.:0343/KSRCE/BC/MBC/2019-2020

Date: 06-12-2018

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 2019 - 2020 – Regarding.

We are sending herewith the proposals for 795 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.

Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20190001	164	932600
2.	20190002	150	945500
3.	20190003	150	881650
4.	20190004	150	878950
5.	20190005	181	1036170
G.Total		795	46,74,870/-

Sanction may please be accorded for payment of Rs.46,74,870/- Forty Six Lakhs Seventy Four Thousand and Eight Hundred and seventy Only. This amount may please Credited students Account.

Thanking you

Encl: As above.



Yours sincerely,

PRINCIPAL
PRINCIPAL

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

KSR Kalvi Nagar, Tiruchengode-637 215, Namakkal Dist., Tamil Nadu.

Ph: 04288-274213, 274741 Email: info@ksrce.ac.in, Web: www.ksrce.ac.in

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 : 20190001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 4													
1	201609029BCM00032	BHARATH N P	MBC	353001000008049	INDIAN OVERSEAS	IOBA0003530	641020113	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
2	201609029BCM00028	BOOBALAN K	BC	36033585020	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
3	201609029BCM00029	DHINESH E	BC	6319904865	INDIAN BANK	IDIB000N049	636019051	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
4	201609029BCM00023	FAIZAAN A	BC	35867034285	STATE BANK OF	SBIN0008114	635002091	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201609029BCM00024	GOPALAKRISHNAN M	BC	246101000010732	INDIAN OVERSEAS	IOBA0002461	625020051	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
6	201609029BCM00025	HARI V	BC	0739104000172172	IDBI Bank	IBKL0000739	636259004	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
7	201609029BCM00019	KANDEEPAN T	BC	203100650300531	TAMIL NADU	TMBL0000203	641060104	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201609029BCM00021	MOHAN PRASATH V T	BC	1215101032473	CANARA BANK	CNRB0001215	638015022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
9	201609029BCM00020	MOHAMAD ABJAL A	BC	1309101015206	CANARA BANK	CNRB0001309	638015034	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
10	201609029BCM00026	SAKTHIVEL A	BC	0110301000089226	LAKSHMI VILAS	LAVB0000110	636056015	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
11	201609029BCM00031	SARATHI K	BC	4962000100019626	PUNJAB NATIONAL	PUNB0496200	635024402	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
12	201609029BCM00033	SELVARAJ A	MBC	314001001952238	CITY UNION BANK	CIBR0000314	636054010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
13	201609029BCM00027	SRIDHARAN K	BC	0357309000003877	LAKSHMI VILAS	LAVB0000357	606056104	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

14	201609029BCM00022	TAMZHIL SELVAN K	BC	1654155000060495	KARUR VYSYA	KVBL0001654	638053021	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
15	201609029BCM00030	VIJAY T	BC	0548309000004172	LAKSHMI VILAS	LAVB0000548	639056007	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
		Course : B.E	Civil Engineering											
		Course Year : 4												
16	201609029BCM00009	ALAGESAN J	MBC	6167774629	INDIAN BANK	IDIB000E030	636019105	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
17	201609029BCM00015	ASHOK S	MBC	273501000021753	INDIAN OVERSEAS	IOBA0002735	606020204	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
18	201609029BCM00016	AVINASH P	MBC	1886101016051	CANARA BANK	CNRB0001886	606015203	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
19	201609029BCM00002	HARIPRASATH J	BC	33092574609	STATE BANK OF	SBIN0006903	639002021	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
20	201609029BCM00017	MATHUBALAN N	MBC	074801000023036	INDIAN OVERSEAS	IOBA0000748	621020307	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
21	201609029BCM00001	MOHANKUMAR A	BC	0338053000004201	SOUTH INDIAN	SIBL0000338	641059103	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
22	201609029BCM00003	MUKESH KUMAR M	BC	36038657706	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
23	201609029BCM00010	RADHAKRISHNAN R	MBC	695602010004427	UNION BANK OF	UBIN0569569	636026010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201609029BCM00011	RANJITHKUMAR G	MBC	278701000013108	INDIAN OVERSEAS	IOBA0002787	636020043	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
25	201609029BCM00007	SHAROOKKHAN R	BC	35170721234	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
26	201609029BCM00012	SHYAM SUNDAR A	MBC	6462827215	INDIAN BANK	IDOB000S215	636019061	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
27	201609029BCM00005	SRIPRIYA D	BC	106601000040671	INDIAN OVERSEAS	IOBA0001066	638020040	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00
28	201609029BCM00013	SRIDHAR R	MBC	20369973131	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
29	201609029BCM00006	SUBASHRIE M	BC	6452563283	INDIAN BANK	IDBI000P037	635019022	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
30	201609029BCM00008	SUBBASH S	BC	20373106865	STATE BANK OF	SBIN0003779	621002055	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
31	201609029BCM00004	SURYAPRABHA N	BC	246901000004804	INDIAN OVERSEAS	IOBA0002469	638020031	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
32	201609029BCM00018	VASANTHARAJA K	MBC	6453041528	INDIAN BANK	IDIB000A097	621019003	125.00	1500.00	0.00	0.00	3500.0	3450.00	8575.00

Course : B.E Computer Science Engineering

Course Year : 4

33	201609029BCM00034	AJAY K M	BC	186101000063334	INDIAN OVERSEAS	IOBA0001861	639020011	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
34	201609029BCM00056	AJITHKUMAR E	BC	20371050914	STATE BANK OF	SBIN0012802	621002999	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
35	201609029BCM00055	AJITHA P	BC	1031101128843	CANARA BANK	CNRB0001031	641015035	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
36	201609029BCM00057	ARAVINDH S	BC	35718205472	STATE BANK OF	SBIN0002188	600002065	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
37	201609029BCM00035	BALA KRISHANA U	BC	055901000021653	INDIAN OVERSEAS	IOBA0000559	638020020	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
38	201609029BCM00036	BHARATH K	BC	60255560544	BANK OF	MAHB0000375	636014002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
39	201609029BCM00078	DEVAPRASANTH P	MBC	019801000048500	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
40	201609029BCM00079	DHANASEKAR M	MBC	24720100009072	BANK OF BARODA	BARB0SARPER	641012105	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00



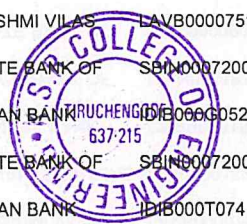
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41	201609029BCM00058	DHIVAGAR R	BC	1224108073638	CANARA BANK	CNRB0001224	620015033	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
42	201609029BCM00082	DINESH M	MBC	314001001005	CITY UNION BANK	CUB0000314	636054010	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
43	201609029BCM00037	GOKUL K	BC	0751301000256853	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
44	201609029BCM00038	GOWTHAMAN M	BC	182701000013183	INDIAN OVERSEAS	IOBA0001827	638020034	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
45	201609029BCM00041	INDHUREKHA S	BC	1576101014718	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
46	201609029BCM00059	JEEVITHA M J	BC	548702010020328	UNION BANK OF	UBIN0554871	636026004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
47	201609029BCM00042	KAVIN NAVEEN S	BC	36018311603	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
48	201609029BCM00060	KAVIYARASU R	BC	0751301000256841	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	2950.00	8075.00
49	201609029BCM00062	MAHESWARI S	BC	41520100004198	BANK OF BARODA	BARB0CHENNI	638012012	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
50	201609029BCM00073	MALLAIYA M	BC	6152412882	INDIAN BANK	IDIB000P168	627019024	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
51	201609029BCM00044	MOHANRAJ S	BC	0751301000257337	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
52	201609029BCM00043	MOHANA PRIYA M	BC	278701000011707	INDIAN OVERSEAS	IOBA0002787	636020043	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
53	201609029BCM00088	MOHANA PRIYA V	MBC	34951517763	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
54	201609029BCM00065	MOHANA RAGHUL R	BC	1129155000251141	KARUR VYSYA	KVBL0001129	638053002	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
55	201609029BCM00068	MONISHA P	BC	168000101002599	CORPORATION	CORP0001680	638017011	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
56	201609029BCM00105	MUTHUKUMAR M	MBC	33161312514	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
57	201609029BCM00089	NANTHA KUMAR S	MBC	0302053000024867	SOUTH INDIAN	SIBL0000302	636059003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
58	201609029BCM00045	NAREN KUMAR S	BC	3561757391	CENTRAL BANK	CBIN0282563	636016005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
59	201609029BCM00090	NAVANEETHAMHAVISHNU A	MBC	4387101002137	CANARA BANK	CNRB0004387	636015051	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
60	201609029BCM00091	NAVEEN KUMAR R	MBC	0751301000256943	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.00	2950.00	8075.00
61	201609029BCM00106	PANNEERSELVAM D	MBC	6429390400	INDIAN BANK	IDIB000C045	606019009	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
62	201609029BCM00046	PONMALAR V	BC	0166053000009549	SOUTH INDIAN	SIBL0000166	638059007	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
63	201609029BCM00108	PRAVEENRAJ R	MBC	32537875385	STATE BANK OF	SBIN0015822	621002050	125.00	1500.00	2000.00	0.00	3500.00	2950.00	10075.00
64	201609029BCM00047	PRABAKARAN V	BC	45000100000782	BANK OF BARODA	BARB0CHENNI	638012013	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
65	201609029BCM00076	PRAVEEN KUMAR T	BC	36025862142	STATE BANK OF	SBIN0005633	624002106	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
66	201609029BCM00048	PRASANTH V	BC	32559969812	STATE BANK OF	SBIN0015264	641002060	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
67	201609029BCM00049	PRAVEENKUMAR G	BC	0761101016488	CANARA BANK	CNRB0000761	636015013	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
68	201609029BCM00050	PRIYADHARSINI B	BC	1576119009233	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
69	201609029BCM00061	RANJITHA R	BC	038400101016997	CORPORATION	CORP0000384	605017009	125.00	1500.00	0.00	0.00	3500.00	2950.00	8075.00
70	201609029BCM00092	SAKTHIVEL S	MBC	35783834593	STATE BANK OF	SBIN0002106	638002106	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
71	201609029BCM00093	SANJAI KUMAR R	MBC	36029184987	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00



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73	201609029BCM00070	SANDHYA S	BC	18480110057254	UCO BANK	UCBA0001848	638028003	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
74	201609029BCM00051	SAVUNDHARYA S S	BC	135001000041297	INDIAN OVERSEAS	IOBA0001350	638020011	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
75	201609029BCM00095	SHARAN N	MBC	62942200102219	SYNDICATE BANK	SYNB0006294	636025014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
76	201609029BCM00052	SUMITHRA T	BC	896442620	INDIAN BANK	IDIB000T136	627019025	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
77	201609029BCM00099	SURYA D	MBC	6246970077	INDIAN BANK	IDIB000T170	636019106	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
78	201609029BCM00097	SURESH KUMAR V	MBC	20359895539	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
79	201609029BCM00053	THILAGARAJ R	BC	6462989606	INDIAN BANK	IDIB000S083	636019009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
80	201609029BCM00054	VAISHNAV G M	BC	248410100012507	ANDHRA BANK	ANDB0002484	638011004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
81	201609029BCM00101	VENNARASU R A	MBC	183301000017133	INDIAN OVERSEAS	IOBA0001833	635020004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
82	201609029BCM00104	VIGNESH S	MBC	612136051	INDIAN BANK	IDIB000G004	636019037	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
83	201609029BCM00096	VIGNESH K S	MBC	32289736339	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
84	201609029BCM00163	AJITHKUMAR M	MBC	231701000005445	INDIAN OVERSEAS	IOBA0002317	638020029	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
85	201609029BCM00154	AMARNATH P	BC	20344335765	STATE BANK OF	SBIN0000765	620002021	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
86	201609029BCM00142	BALAKRISHNAN R	BC	024300101017519	CORPORATION	CORP0000243	636017005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
87	201609029BCM00143	DHARANI N	BC	1576101014731	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
88	201609029BCM00160	DHIVAGAR S	BC	0751301000254634	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
89	201609029BCM00164	KAVIN T	MBC	087600101130609	CORPORATION	CORP0000876	638017004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
90	201609029BCM00165	KAVIYARASAN M	MBC	246901000012363	INDIAN OVERSEAS	IOBA0002469	638020031	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
91	201609029BCM00166	MANIKANDAN KODESH K	MBC	6447977520	INDIAN BANK	IDIB000K110	636019038	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
92	201609029BCM00144	MANIKANDAN C	BC	2032500101627501	KARNATAKA BANK	KARB0000203	638052003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
93	201609029BCM00167	MOHANVEL P	MBC	156500101002050	CORPORATION	CORP0001565	638017010	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
94	201609029BCM00145	MUKESH R	BC	36046755088	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
95	201609029BCM00146	NANDHINI R	BC	6236143255	INDIAN BANK	IDIB000T025	638019008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
96	201609029BCM00156	NANDHA BALAJI L	BC	0751301000256244	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
97	201609029BCM00147	PRASANTH R	BC	32903988928	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
98	201609029BCM00170	PRAVEEN KUMAR E	MBC	6145642010	INDIAN BANK	IDIB000G052	636019005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
99	201609029BCM00169	PRASANTH M	MBC	32649749193	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
100	201609029BCM00168	PRABHAKARAN P	MBC	6460544851	INDIAN BANK	IDIB000T074	636019044	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00



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101	201609029BCM00146	PKRITANKA V	BC	1104108055152	CANARA BANK	CNRB0001104	638015002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
102	201609029BCM00171	PRIYANKA K	MBC	6062798219	INDIAN BANK	IDIB000V056	636019030	0	1500.00	0.00	0.00	0.00	2950.00	4575.00
103	201609029BCM00157	RAJAPRIYAN M	BC	0751301000256090	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
104	201609029BCM00162	RAMESH KANNAN S	BC	0751301000254961	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	2950.00	10075.00
105	201609029BCM00161	SABARISHWARAN S	BC	019801000065081	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
106	201609029BCM00149	SHARMILA B	BC	6234001500017540	PUNJAB NATIONAL	PUNB0623400	638024003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
107	201609029BCM00150	SRIDHAR P	BC	34238216134	STATE BANK OF	SBIN0001310	636002017	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
108	201609029BCM00152	SURYA PRAKASH S	BC	36042050401	STATE BANK OF	SBIN0018203	641002127	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
109	201609029BCM00151	SURYA D	BC	0027053000015342	SOUTH INDIAN	SIBL0000027	638059004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
110	201609029BCM00158	VENKATPRABU C	BC	63032200030815	SYNDICATE BANK	SYNB0006303	636025012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
111	201609029BCM00153	VIGNESH D	BC	0166053000009533	SOUTH INDIAN	SIBL0000166	638059007	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
112	201609029BCM00159	YOGADHARSHINI M	BC	1312108024492	CANARA BANK	CNRB0001312	625015041	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

113	201609029BCM00102	AMITHRA M	BC	1659101013146	CANARA BANK	CNRB0001659	638015404	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
114	201609029BCM00083	ANBUMANI R	MBC	1449101021322	CANARA BANK	CNRB0001449	605015009	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
115	201609029BCM00067	ARUNRAJ K	MBC	209301000119506	INDIAN OVERSEAS	IOBA0000209	636020033	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
116	201609029BCM00134	ARUNKUMAR B	BC	134701000021257	INDIAN OVERSEAS	IOBA0001347	638020016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
117	201609029BCM00103	BHARANI S	BC	32635005524	STATE BANK OF	SBIN0000839	638002014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
118	201609029BCM00107	BHUVANESHWARAN K	BC	1140170000007717	KARUR VYSYA	KVBL0000114	636053014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
119	201609029BCM00135	DHANDAPANI S	BC	1770101018303	CANARA BANK	CNRB0001770	636015021	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
120	201609029BCM00069	DHARANEETHARAN M	MBC	231701000005611	INDIAN OVERSEAS	IOBA0002317	638020029	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
121	201609029BCM00127	DHINESH KUMAR T	BC	6455347066	INDIAN BANK	IDIB000P003	636019116	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
122	201609029BCM00110	DINESHKUMAR G	BC	2032500101638601	KARNATAKA BANK	KARB0000203	638052003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
123	201609029BCM00109	GELSY G	BC	187100650300004	TAMIL NADU	TMBL0000187	638060004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
124	201609029BCM00071	GOBINATHAN M	MBC	6153791639	INDIAN BANK	IDIB000K045	638019010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
125	201609029BCM00138	GOKULRAJ V	BC	17940100032109	FEDERAL BANK	FDRL0001794	636049005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
126	201609029BCM00111	HARIPRAHA K	BC	6234001500026353	PUNJAB NATIONAL	PUNB0623400	638024003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
127	201609029BCM00085	HAREESH R	MBC	33933465134	STATE BANK OF	SBIN0007852	612002002	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
128	201609029BCM00112	KARTHIKEYAN M	BC	345100080201127	TAMIL NADU	TMBL0000345	636060019	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
129	201609029BCM00113	KAVIN M S	BC	231701000003844	INDIAN OVERSEAS	IOBA0002317	638020029	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

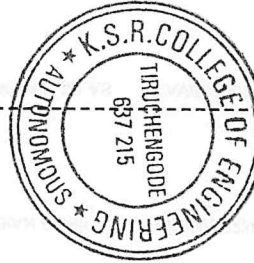


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130	201609029BCM00136	KAVIN G	BC	616734239	INDIAN BANK	IDIB000S090	636019016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
131	201609029BCM00087	KAVIYA K	MBC	6444422583	INDIAN BANK	IDIB000U005	635019027	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
132	201609029BCM00128	MANJUPRIYA P	BC	35723603769	STATE BANK OF	SBIN0000810	636002027	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
133	201609029BCM00072	NAGULESH L V	MBC	0751301000255194	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
134	201609029BCM00129	NAVEEN S	BC	35933755918	STATE BANK OF	SBIN0003834	636002073	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
135	201609029BCM00114	NIKILA N S	BC	63062200016497	SYNDICATE BANK	SYNB0006306	638025006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
136	201609029BCM00140	NISHANTH T	BC	0751301000256896	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
137	201609029BCM00064	NITHYA DEVI A	BC	234501000082524	INDIAN OVERSEAS	IOBA0002345	627020078	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
138	201609029BCM00137	PRABHA E	BC	3292108000038	CANARA BANK	CNRB0003292	636015025	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
139	201609029BCM00116	PRAVEENA T	BC	0751301000256557	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
140	201609029BCM00115	PRADEEP P	BC	35776930568	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
141	201609029BCM00130	PRIYANKA P	BC	6416536990	INDIAN BANK	IDIB000S099	605019077	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
142	201609029BCM00141	PRIYANKA R	BC	0751301000256521	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
143	201609029BCM00074	PRIYA DHARSHINI G	MBC	18480110065570	UCO BANK	UCBA0000184	638028003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
144	201609029BCM00098	PRIYANKA R	MBC	0751301000256571	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
145	201609029BCM00117	RANJITHA R	BC	1236101044651	CANARA BANK	CNRB0001236	638015007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
146	201609029BCM00118	REVATHI B	BC	162701000007527	INDIAN OVERSEAS	IOBA0001627	638020009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
147	201609029BCM00119	SABARINATHAN V	BC	1147170000008622	KARUR VYSYA	KVBL0001147	638053008	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
148	201609029BCM00120	SALMANKHAN S	BC	6249946654	INDIAN BANK	IDIB000M082	636019112	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
149	201609029BCM00131	SANTHOSH V	BC	6156659698	INDIAN BANK	IDIB000K030	605019039	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
150	201609029BCM00121	SANJAY KUMAR S	BC	0751301000256884	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
151	201609029BCM00075	SARANYA E	MBC	6173223630	INDIAN BANK	IDIB000S215	636019061	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
152	201609029BCM00139	SATHISHKUMAR R	MBC	025601000105594	INDIAN OVERSEAS	IOBA0000256	620020053	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
153	201609029BCM00132	SATHYA BAMA R	BC	0602309000001752	LAKSHMI VILAS	LAVB0000602	626056102	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
154	201609029BCM00123	SHANMUGAM T P	BC	0468301000026463	LAKSHMI VILAS	LAVB0000468	636056023	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
155	201609029BCM00122	SHALINI R	BC	62972010006225	SYNDICATE BANK	SYNB0006297	636025003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
156	201609029BCM00124	SRIEEMATHY R	BC	6463639694	INDIAN BANK	IDIB000K045	638019007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
157	201609029BCM00063	SUBASH S	BC	231601000009168	INDIAN OVERSEAS	IOBA0002316	638020028	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
158	201609029BCM00125	TAMILARASI S	BC	500101011042365	CITY UNION BANK	CIUB0000042	636054002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
159	201609029BCM00133	THAMARAI KANNAN N	BC	0751301000250073	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
160	201609029BCM00080	THAMARA KANNAN VENKATACHALAM	MBC	1630155000076534	KARUR VYSYA	KVBL0001630	636053009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

161	201609029BCM00081	VENKATESH K	MBC	36047582307	STATE BANK OF	SBIN0016787	636002126	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
162	201609029BCM00126	VENKATESH D	BC	1813010004	FEDERAL BANK	FDRL0001813	636049009	1500.00	0.00	0.00	0.00	3100.00	4725.00	
163	201609029BCM00066	VIJAYAKUMAR A	BC	449602010207755	UNION BANK OF	UBIN0547965	635026102	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
164	201609029BCM00100	VISHNUPRIYA D	MBC	0751301000256533	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
Total								20500.	246000	50000.	0.00	10850	507600	932600.0

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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.

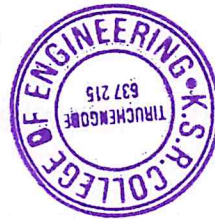


Principal
K.S.R College of Engineering Tiruchengode
PRINCIPAL

To,

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

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 : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Course Year : 4												
1	201609029BCM00428	AKIL C	MBC	6443024333	INDIAN BANK	IDIB000S236	636019118	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
		Course : B.E												
		Course Year : 4												
2	201609029BCM00469	ROOPA VATHANA B	BC	0751301000257171	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
		Course : B.E												
		Course Year : 4												
3	201609029BCM00178	GUNASEKARAN M	MBC	6434644122	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
4	201609029BCM00467	KAVIYARASU D	MBC	1048101029211	CANARA BANK	CNRB0001048	636015008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
5	201609029BCM00179	LOGESH G	MBC	20295518243	STATE BANK OF	SBIN0009313	636002095	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
6	201609029BCM00174	MOHAN M	MBC	083210100165128	ANDHRA BANK	ANDB0000832	636011004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
7	201609029BCM00180	MURUGESAN S M	MBC	0751301000256697	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
8	201609029BCM00175	NAVEEN J	MBC	6459249190	INDIAN BANK	IDIB000G037	636019098	125.00	1500.00	0.00	0.00	0.00	2950.00	8075.00
9	201609029BCM00176	PRAVEENKUMAR S	MBC	6432962612	INDIAN BANK	IDIB000C045	606019103	125.00	1500.00	0.00	0.00	0.00	2950.00	8075.00

10	201609029BCM00183	RAGURAJA R	MBC	34631405996	STATE BANK OF	SBIN0005594	636002160	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
11	201609029BCM00172	RAJESHKANNAN M	MBC	6303221000	SYNDICATE BANK	SYNB0006303	636025012	1500.00	0.00	0.00	3500.0	2950.00	8075.00	
12	201609029BCM00173	SANTHOSHKUMAR M	MBC	6150119089	INDIAN BANK	IDIB000N049	636019051	125.00	1500.00	0.00	0.00	2950.00	4575.00	
13	201609029BCM00181	SURESH K	MBC	6154205715	INDIAN BANK	IDIB000S083	636019009	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
14	201609029BCM00177	THINESHKUMAR K	MBC	1210155000187244	KARUR VYSYA	KVBL0001210	606053202	125.00	1500.00	0.00	0.00	2950.00	4575.00	
15	201609029BCM00466	VIGNESH R	BC	6461148075	INDIAN BANK	IDIB000M025	636019018	125.00	1500.00	0.00	0.00	2950.00	4575.00	
16	201609029BCM00182	VIJAYAKUMAR K	MBC	36043023023	STATE BANK OF	SBIN0001030	636002009	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00

Course : B.E Electronics and Commun. Engineering

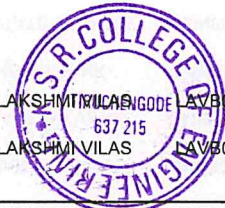
Course Year : 3

17	201709029BCM00005	AJITH M	MBC	6547910243	INDIAN BANK	IDIB000C165	635019085	100.00	1500.00	0.00	0.00	2550.00	4150.00	
18	201709029BCM00004	ASWIN R	BC	102101000016117	INDIAN OVERSEAS	IOBA0001021	638020015	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
19	201709029BCM00006	DEEPADHARANI R	MBC	009501000121222	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	1500.00	0.00	0.00	2550.00	4150.00	
20	201709029BCM00003	GIRINATH R P	BC	6564765249	INDIAN BANK	IDIB000K045	638019007	100.00	1500.00	0.00	0.00	2550.00	4150.00	
21	201709029BCM00007	GIRIRAJA T	MBC	0751309000021944	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
22	201709029BCM00008	GOKUL P	MBC	6550272859	INDIAN BANK	IDIB000K052	635019008	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
23	201709029BCM00009	GOKULAKANNAN G	BC	20444268523	STATE BANK OF	SBIN0018379	636002132	400.00	1500.00	0.00	0.00	2550.00	4150.00	
24	201709029BCM00010	GOWSALYA P	BC	0751309000021932	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	2550.00	4150.00	
25	201709029BCM00011	GOWTHAM D	BC	061110027440	DENA BANK	BKDN0620611	636018002	100.00	1500.00	0.00	0.00	2550.00	4150.00	
26	201709029BCM00012	INBASEKARAN R	BC	6564856104	INDIAN BANK	IDIB000P130	635019085	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
27	201709029BCM00014	JANANI L	MBC	182701000014024	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	0.00	0.00	2550.00	4150.00	
28	201709029BCM00001	JEEVA S	BC	35842223544	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	2550.00	4150.00	
29	201709029BCM00015	JEEVITHA R	BC	06080100015100	BANK OF BARODA	BARB0SALEMX	636012002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
30	201709029BCM00016	KARTHICK G	MBC	37143231613	STATE BANK OF	SBIN0007583	621002026	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
31	201709029BCM00017	KAVIARASU P	BC	6529257873	INDIAN BANK	IDIB000P104	636019119	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
32	201709029BCM00018	KAVINRAJ R C	BC	6567845509	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	2550.00	4150.00	
33	201709029BCM00013	KISHORE T	BC	1298155000118121	KARUR VYSYA	KVBL0001298	622053003	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
34	201709029BCM00002	MOHAMMED AZARUDEEN S	BC	0660309000006990	LAKSHMI VILAS	LAVB0000660	636056006	100.00	1500.00	0.00	0.00	2550.00	4150.00	

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35	201609029BCM00471	KAVIYA K	BC	0751301000258233	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
36	201609029BCM00470	NISHADHARANI P	BC	0751301000258245	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	4725.00



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37	201609029BCM00207	AANOR JEEVANANTHAM	BC	1029101033458	CANARA BANK	CNRB0001029	638015014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
38	201609029BCM00257	AHKASH D R	BC	0751301000256192	LAKSHMI.VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
39	201609029BCM00286	AKASH V	MBC	6461146599	INDIAN BANK	IDIB000K001	605019036	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
40	201609029BCM00228	ANANDH R	BC	35930082250	STATE BANK OF	SBIN0012785	636002113	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
41	201609029BCM00208	ANANDH S	BC	0531309000014948	LAKSHMI VILAS	LAVB0000531	638056004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
42	201609029BCM00292	ARAVINDAN M	MBC	32455941534	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
43	201609029BCM00287	ARAVIND G	MBC	6443508267	INDIAN BANK	IDIB000M107	635019019	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
44	201609029BCM00258	ATHIKESAVAN V	BC	0751301000255933	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
45	201609029BCM00293	BALAKRISHNAMOORTHY G	MBC	0751301000254224	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
46	201609029BCM00209	BARANI KUMAR S	BC	0751301000255734	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
47	201609029BCM00229	BHARATHI S	BC	1788101041368	CANARA BANK	CNRB0001788	620015035	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
48	201609029BCM00210	BOOBALAN D	BC	32952075090	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
49	201609029BCM00230	BORES ANTO A	BC	18230100018639	BANK OF BARODA	BARB0MOONGI	606012003	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
50	201609029BCM00268	DINESH M	MBC	616680442	INDIAN BANK	IDIB000K108	636019110	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
51	201609029BCM00231	ELAYARAJA A	BC	071501000044279	INDIAN OVERSEAS	IOBA0000715	621020304	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
52	201609029BCM00211	GOBINATH S	BC	0027053000017950	SOUTH INDIAN	SIBL0000027	638059004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
53	201609029BCM00232	GOBI ANAND S	BC	209801000221787	INDIAN OVERSEAS	IOBA0002098	625020035	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
54	201609029BCM00212	GOKULNATH V	BC	095601000012979	INDIAN OVERSEAS	IOBA0000956	636020024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
55	201609029BCM00233	GOPIRAJAN K	BC	0751301000256123	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
56	201609029BCM00288	GOVINDARAJ M	MBC	35831772836	STATE BANK OF	SBIN0003689	636002051	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
57	201609029BCM00234	HARIHARAN V	BC	6279731927	INDIAN BANK	IDIB000M023	609019002	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
58	201609029BCM00259	HARI KARTHIK K	BC	637302010010113	UNION BANK OF	UBIN0563731	642026102	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
59	201609029BCM00269	HEMATH K	MBC	4373101009674	CANARA BANK	CNRB0004373	636015044	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
60	201609029BCM00270	ILAYARAJA A	MBC	6461713560	INDIAN BANK	IDIB000T074	636019044	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
61	201609029BCM00235	JOTHEESWARAN S	BC	4261101007193	CANARA BANK	CNRB0004261	636015041	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
62	201609029BCM00213	KARTHIK S	BC	1309108016988	CANARA BANK	CNRB0001309	638015034	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
63	201609029BCM00236	KARTHICK A	BC	0964108031938	CANARA BANK	CNRB0000964	621015008	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
64	201609029BCM00294	KARTHICK E	MBC	36047370970	STATE BANK OF	SBIN0015329	638002106	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
65	201609029BCM00214	KARTHIKEYAN M	BC	1350108011704	CANARA BANK	CNRB0001350	638015025	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00



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66	201609029BCM00254	KARTHIK RAJA P	BC	1659101015788	CANARA BANK	CNRB0001659	638015404	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
67	201609029BCM00271	KATHIRVEL D	MBC	6192526212	INDIAN BANK	IDIB000M025	636019018	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
68	201609029BCM00237	KATHIRAVAN R	BC	0110301000089214	LAKSHMI VILAS	LAVB0000110	636056015	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
69	201609029BCM00272	KATHIRVEL S	MBC	6100448310	INDIAN BANK	IDIB000J024	636019057	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
70	201609029BCM00289	MADHAN M	MBC	35212566534	STATE BANK OF	SBIN0000852	606002009	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
71	201609029BCM00216	MANOJ J	BC	341201000005736	INDIAN OVERSEAS	IOBA0003412	639020023	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
72	201609029BCM00215	MANIKANDAN R	BC	036500101020710	CORPORATION	CORP0000365	636017012	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
73	201609029BCM00274	MANIMARAN T	MBC	287100080200226	TAMIL NADU	TMBL0000287	636060014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
74	201609029BCM00275	MATHANKUMAR P	MBC	1619170000005121	KARUR VYSYA	KVBL0001619	638053018	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
75	201609029BCM00295	MOHANRAJA	MBC	4367101009351	CANARA BANK	CNRB0004367	636015105	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
76	201609029BCM00238	MOHAMED ASHARF ALI J	BC	227701000012328	INDIAN OVERSEAS	IOBA0002277	620020066	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
77	201609029BCM00217	MOHAMMED FAIEZ M	BC	182301000006027	INDIAN OVERSEAS	IOBA0000182	638020022	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
78	201609029BCM00276	MOHANKUMAR G	MBC	6332022887	INDIAN BANK	IDIB000K043	636019024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
79	201609029BCM00255	MOHANKUMAR S	BC	134701000013919	INDIAN OVERSEAS	IOBA0001347	638020016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
80	201609029BCM00239	MUKESHKUMAR P	BC	61782200004588	SYNDICATE BANK	SYNB0006178	636025106	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
81	201609029BCM00240	MULLAIARASU R	BC	3560107909	CENTRAL BANK	CBIN0282235	635016003	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
82	201609029BCM00260	MUTHARASAN V	BC	0751301000256287	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
83	201609029BCM00241	MUTHUSAMY D	BC	437102010026483	UNION BANK OF	UBIN0543713	621026502	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
84	201609029BCM00242	MUTHUMANIKANDAN S	BC	33283590091	STATE BANK OF	SBIN0001311	622002003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
85	201609029BCM00290	NANDHAKUMAR R	MBC	35885572186	STATE BANK OF	SBIN0008114	635002091	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
86	201609029BCM00296	NANTHAGOPAL P	MBC	36009797033	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
87	201609029BCM00218	NAVEENNARAYANAN N	BC	162701000009296	INDIAN OVERSEAS	IOBA0001627	638020009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
88	201609029BCM00219	NAVIN S	BC	0751301000256642	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
89	201609029BCM00261	NIKIL KUMAR M	BC	308901111001081	VIJAYA BANK	VIJB0003089	635029202	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
90	201609029BCM00243	NIRMAL KUMAR N	BC	36032176732	STATE BANK OF	SBIN0007564	624002108	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
91	201609029BCM00220	PAVITHRAN G	BC	024900101014678	CORPORATION	CORP0000249	638017006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
92	201609029BCM00278	POTHARAJA M	MBC	6148918065	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
93	201609029BCM00279	PRAKASH S	MBC	18480110034781	UCO BANK	UCBA0001848	638028003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
94	201609029BCM00300	PRABAKARAN V	DNC	33298414337	STATE BANK OF	SBIN0013837	621002061	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
95	201609029BCM00244	PRAVEEN KUMAR S	BC	61722310004367	SYNDICATE BANK	SYNB0006172	635025305	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
96	201609029BCM00245	RAJA A	BC	099901000027570	INDIAN OVERSEAS	IOBA0000999	636020028	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00



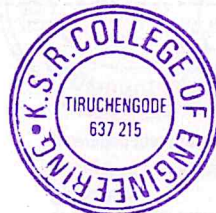
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97	201609029BCM00246	RAKESH R	BC	33752172538	STATE BANK OF	SBIN0007606	606002070	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
99	201609029BCM00297	RANJITHKUMAR S	MBC	20372660690	STATE BANK OF	SBIN0018379	636002001	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
100	201609029BCM00281	ROGITH E	MBC	168000101002595	CORPORATION	CORP0001680	638017011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
101	201609029BCM00291	SABARIMANI M	MBC	1233108104511	CANARA BANK	CNRB0001233	606015204	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
102	201609029BCM00247	SABARINATHAN D	BC	025601000032059	INDIAN OVERSEAS	IOBA0000256	620020053	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
103	201609029BCM00248	SAKTHIVEL M	BC	099901000013643	INDIAN OVERSEAS	IOBA0000999	636020028	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
104	201609029BCM00262	SAMYUKTHA M	BC	0221301000080625	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	2000.00	0.00	3500.00	3100.00	10225.00
105	201609029BCM00256	SANTHOSH M	BC	298000101002013	CORPORATION	CORP0002980	636017022	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
106	201609029BCM00282	SANTHOSH S	MBC	002305300020550	SOUTH INDIAN	SIBL0000023	638059002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
107	201609029BCM00221	SARATH KUMAR G	BC	35722516684	STATE BANK OF	SBIN0003834	636002073	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
108	201609029BCM00249	SARAVANAN S	BC	20345411023	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
109	201609029BCM00250	SATHISHKUMAR A	BC	103101000017211	INDIAN OVERSEAS	IOBA0001031	621020310	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
110	201609029BCM00223	SATHISH KUMAR R	BC	1041101014394	CANARA BANK	CNRB0001041	641015113	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
111	201609029BCM00222	SATHISH KUMAR A	BC	6443259898	INDIAN BANK	IDIB000C063	638019011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
112	201609029BCM00283	SELVAKUMAR D	MBC	0751301000256322	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
113	201609029BCM00224	SHANMUGAM M	BC	0751301000256358	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
114	201609029BCM00298	SIVA T	MBC	6155975727	INDIAN BANK	IDIB000V056	636019030	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
115	201609029BCM00263	SUBRAMANIAN N	BC	500101011021640	CITY UNION BANK	CIUB0000214	641054010	125.00	1500.00	2000.00	0.00	3500.00	3100.00	10225.00
116	201609029BCM00225	SURENDAR N	BC	32518396622	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
117	201609029BCM00264	SURYA P	BC	839010410001667	BANK OF INDIA	BKID0008390	625013011	125.00	1500.00	2000.00	0.00	3500.00	3100.00	10225.00
118	201609029BCM00251	SYED SAMEER S	BC	616170327	INDIAN BANK	IDIB000M135	609019007	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
119	201609029BCM00252	TAMILSELVAN S	BC	616792270	INDIAN BANK	IDIB000V129	609019006	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
120	201609029BCM00299	THARANITHARAN T	MBC	35768917559	STATE BANK OF	SBIN0005629	638002101	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
121	201609029BCM00226	THAMARAI SELVAN P	BC	801810510003210	BANK OF INDIA	BKID0008018	636013007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
122	201609029BCM00265	UDHAYAKUMAR S	BC	6461368385	INDIAN BANK	IDIB000G092	635019031	125.00	1500.00	2000.00	0.00	3500.00	3100.00	10225.00
123	201609029BCM00284	UMASANKAR K	DNC	1822101006363	CANARA BANK	CNRB0001822	627015051	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
124	201609029BCM00253	VASUDEVAN J	BC	283201000006785	INDIAN OVERSEAS	IOBA0002832	611020033	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
125	201609029BCM00285	VETHA NAYAGAM K	MBC	10016315396	PALLAVAN GRAMA	IDIB00PLB001	636019251	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
126	201609029BCM00266	VIGNESH M	BC	0751301000257138	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.00	3100.00	10225.00
127	201609029BCM00227	YUVARAJ S	BC	055901000021276	INDIAN OVERSEAS	IOBA0000559	638020020	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00



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128	201609029BCM00187	AJITH KUMAR V	BC	3223362150	CENTRAL BANK	CBIN0282656	625016016	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
129	201609029BCM00192	BALAJI V	BC	6434933780	INDIAN BANK	IDIB000TC74	636019044	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
130	201609029BCM00204	CHANDRU B	MBC	4380101002655	CANARA BANK	CNRB0004380	636015108	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
131	201609029BCM00184	DIVYABHARATHI S	BC	1048108022600	CANARA BANK	CNRB0001048	636015008	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
132	201609029BCM00200	GOKULKANNAN A	MBC	33388795375	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
133	201609029BCM00197	GOMATHI C	BC	6460443025	INDIAN BANK	IDIB000K076	635019012	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
134	201609029BCM00185	INDHUMATHI A	BC	095301000017043	INDIAN OVERSEAS	IOBA0000953	636020008	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
135	201609029BCM00188	KARTHICK V	BC	077401000012942	INDIAN OVERSEAS	IOBA0000774	632020203	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
136	201609029BCM00193	KEERTHILAL S	BC	36044048219	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
137	201609029BCM00186	LAKSHMI S R	BC	36048184076	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
138	201609029BCM00194	MANI BALAJI V	BC	002900101017310	CORPORATION	CORP0000029	636017003	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
139	201609029BCM00195	MOHANA PRASAD V B	BC	0751301000256967	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
140	201609029BCM00189	NAVEENKUMAR S	BC	099901000013893	INDIAN OVERSEAS	IOBA0000999	636020028	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
141	201609029BCM00196	NAVEEN ROJAR A	BC	35860907021	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
142	201609029BCM00198	NELSON R	BC	052001000021204	INDIAN OVERSEAS	IOBA0000520	620020055	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
143	201609029BCM00205	PRIYANKA S	MBC	1219101049366	CANARA BANK	CNRB0001219	636015005	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
144	201609029BCM00201	RAGUL S	MBC	6153219865	INDIAN BANK	IDIB000P104	636019119	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
145	201609029BCM00190	SELVA GANESH M	BC	6162850461	INDIAN BANK	IDIB000K032	632019019	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
146	201609029BCM00202	SHRUTHI R	MBC	33188156095	STATE BANK OF	SBIN0015329	638002106	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
147	201609029BCM00206	SRINATH G	MBC	6143634453	INDIAN BANK	IDIB000K110	636019038	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
148	201609029BCM00191	SURYA T	BC	1615101073623	CANARA BANK	CNRB0001615	621015304	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
149	201609029BCM00203	USHA NANDHINI M	MBC	33188155739	STATE BANK OF	SBIN0015329	638002106	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
150	201609029BCM00199	VIGNESH J	BC	6462006796	INDIAN BANK	IDIB000Z001	635019403	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
Total								18300.	225000	88000.	0.00	16100	453200	945500.0



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- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

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

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 : 20190003

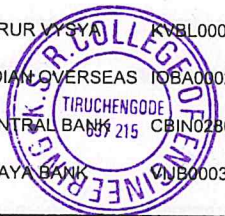
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 3													
1	201709029BCM00171	KARTHIKEYAN B	BC	011701000034638	INDIAN OVERSEAS	IOBA0000117	620020052	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
2	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
3	201709029BCM00172	SRI KRISHNAN C	BC	05520100028579	BANK OF BARODA	BARB0NAMIY	638012008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
4	201709029BCM00167	AKSHAY KUMAR V	MBC	267301000006798	INDIAN OVERSEAS	IOBA0002673	638020042	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
5	201709029BCM00145	ANANTHI V	BC	20383103147	STATE BANK OF	SBIN0001674	638002401	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
6	201709029BCM00134	CHARUMATHI P	BC	1175170000003854	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201709029BCM00155	DHANUSRI M	MBC	4258101002113	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
8	201709029BCM00135	DINESHKUMAR E	BC	33915801781	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
9	201709029BCM00156	DIVYABHARATHI M	MBC	33370666042	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
10	201709029BCM00136	DURGADEVI S	BC	1002010161114	UNITED BANK OF	UTBI0PPM820	638027002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
11	201709029BCM00137	GOKULAKRISHNAN M	BC	6223265019	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

12	201709029BCM00157	HARRI PRIYA P	MBC	35765223417	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	201709029BCM00164	HEMALATHA B	MBC	0221309000021812	LAKSHMI VILAS	LAVB0000221	636056102	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
14	201709029BCM00146	INDUMATHI S	BC	6172875519	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
15	201709029BCM00147	MANOJ KUMAR S	BC	2839000100038231	PUNJAB NATIONAL	PUNB0283900	624024103	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
16	201709029BCM00154	NAVEEN N	BC	201210100043604	ANDHRA BANK	ANDB0002012	624011102	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
17	201709029BCM00150	NAVEEN PRABU M	BC	1186155000256973	KARUR VYSYA	KVBL0001186	636053002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
18	201709029BCM00158	NIRMALA S	MBC	1048108022371	CANARA BANK	CNRB0001048	636015008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
19	201709029BCM00138	POONGUZHALI S	BC	36137308402	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
20	201709029BCM00139	PRABAKARAN S	BC	6228796769	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	201709029BCM00140	PRIYALAXMI M	BC	620892314	INDIAN BANK	IDIB000S018	636019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	201709029BCM00151	PRIYANKA J M	BC	3632679117	CENTRAL BANK	CBIN0284000	636016006	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
23	201709029BCM00148	RAGUL P	BC	036500101023121	CORPORATION	CORP0000365	636017012	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
24	201709029BCM00159	RENUKA K	MBC	33914672369	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
25	201709029BCM00165	SAKTHIVEL R	MBC	0751309000020657	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
26	201709029BCM00141	SANJAY R	BC	1205104000035787	IDBI Bank	IBKL0001205	636259005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	201709029BCM00160	SANJEEV K	MBC	6158052922	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
28	201709029BCM00142	SANJEEVINATH M	BC	33426593195	STATE BANK OF	SBIN0011056	636002026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	201709029BCM00166	SATHEESH P	MBC	0751309000020671	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
30	201709029BCM00169	SATHIYAPRIYA A	MBC	33517754822	STATE BANK OF	SBIN0007495	635002010	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
31	201709029BCM00152	SATHYA S R	BC	37179966771	STATE BANK OF	SBIN0018642	638002041	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
32	201709029BCM00168	SIVAVIGNESH P	MBC	065401000021260	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
33	201709029BCM00161	SRIVANI M	MBC	6560680834	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
34	201709029BCM00143	SUBHITHA S	BC	1047108024733	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	201709029BCM00162	SUJITHA S	MBC	10028746179	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201709029BCM00153	SURESHKUMAR M	BC	629002120000030	UNION BANK OF	UBIN0562904	636026008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
37	201709029BCM00149	THAMBI DINAKARAN A	BC	6556454652	INDIAN BANK	IDIB000H005	636019107	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
38	201709029BCM00163	THAARANYA S	MBC	3633969010	CENTRAL BANK	CBIN0283440	638016402	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	201709029BCM00144	VISHNUDEVI R	BC	20403147299	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
40	201709029BCM00019	KIRUTHIGA E	BC	099281644	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00



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41	201709029BCM00020	LATHAMAHESH M	MBC	24690100007486	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
42	201709029BCM00022	MAHEBA M	BC	363332923	STATE BANK OF	SBIN0006400	605002041	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
43	201709029BCM00021	MAHASWETHA M	BC	3989542062	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
44	201709029BCM00023	MENAKA R	MBC	065401000021195	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
45	201709029BCM00024	MOHANRAJ G	MBC	4384108000064	CANARA BANK	CNRB0004384	638015039	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201709029BCM00025	MOHANA B	BC	6234001500024285	PUNJAB NATIONAL	PUNB0623400	638024003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
47	201709029BCM00026	MOHAN KUMAR B	BC	5372101003140	CANARA BANK	CNRB0005372	638015047	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
48	201709029BCM00027	MONIKA R A	BC	37149197584	STATE BANK OF	SBIN0000810	636002027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201709029BCM00028	MURUGANANTHAM T	BC	025401000036087	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201709029BCM00029	NAGARAJAN G	BC	10151000001705	PUNJAB AND SIND	PSIB0021015	636023002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
51	201709029BCM00030	NANDHAKUMAR D	BC	6281420941	INDIAN BANK	IDIB000U001	635019014	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
52	201709029BCM00031	NITHISH KUMAR R	BC	6560858478	INDIAN BANK	IBIO000R091	635019085	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201709029BCM00032	OBULIRAJ V	BC	6176771593	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	201709029BCM00034	PASUPATHI P	MBC	20359932425	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
55	201709029BCM00035	PAVITHRA K	BC	33355441255	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	201709029BCM00033	PRADEEP KUMAR P	BC	065401000021290	INDIAN OVERSEAS	IOBA0000654	638020021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201709029BCM00036	RAAGUL BHARATH M	MBC	133001000022792	INDIAN OVERSEAS	IOBA0001330	641020103	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201709029BCM00037	RAVIRAJ P	BC	6558567754	INDIAN BANK	IDIB000T002	636019025	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
59	201709029BCM00038	SANTHOSH S	MBC	6246648517	INDIAN BANK	IDIB000M082	636019024	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
60	201709029BCM00039	SATHISH KUMAR L	BC	100001000015041	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
61	201709029BCM00040	SIVASANKAR P	BC	6388621897	INDIAN BANK	IDIB000P228	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	201709029BCM00041	SOWMIYADEVI R	BC	366100080200090	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
63	201709029BCM00042	SOWNDARYA R	BC	366100080200091	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
64	201709029BCM00043	SUDEV M	MBC	1799108008553	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
65	201709029BCM00044	SUSEENDRAN S	BC	6545832367	INDIAN BANK	IDIB000M287	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	201709029BCM00045	TAMILSELVI R	BC	36250284546	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
67	201709029BCM00047	VIGNESH J	BC	6528452310	INDIAN BANK	IDIB000M109	636019072	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
68	201709029BCM00048	VIMAL V	BC	1676170000021870	KARUR VYSYA	KVBL0001676	638053028	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
69	201709029BCM00049	VINOTHKUMAR V	BC	278901000003759	INDIAN OVERSEAS	IOBA0002789	638020043	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
70	201709029BCM00050	YASHIKA A	BC	3989005424	CENTRAL BANK	CBIN0280891	606016102	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
71	201709029BCM00051	YAZHINI M P	MBC	306901011006312	VIJAYA BANK	VNB0003069	636029102	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00



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72	201709029BCM00053	YOGESHWARAN S	MBC	20420884516	STATE BANK OF	SBIN0016844	606002107	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
73	201709029BCM00054	YUGENDHAR S	BC	6553791985	INDIAN BANK	IDIB000B010	635019015	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
74	201709029BCM00114	AJAYKUMAR E	MBC	34976880174	STATE BANK OF	SBIN0012771	636002108	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
75	201709029BCM00125	ANANDHA KUMAR C	MBC	6242839821	INDIAN BANK	IDIB000P104	636019119	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
76	201709029BCM00103	ANBARASAN T	MBC	37160858756	STATE BANK OF	SBIN0002267	636002006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
77	201709029BCM00073	ANTHONY ROCKY T	BC	0027053000018979	SOUTH INDIAN	SIBL0000027	638059004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
78	201709029BCM00127	ARUMUGA BALAN M	DNC	1388010000171600	INDIAN OVERSEAS	IOBA0001388	627020020	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
79	201709029BCM00090	ARUMUGAM S	BC	16940110016428	UCO BANK	UCBA0001694	625028005	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
80	201709029BCM00093	BALAMURALI S	BC	67284135492	STATE BANK OF	SBIN0070009	627002055	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
81	201709029BCM00115	BHARATHI K	MBC	6238036262	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
82	201709029BCM00100	CHANDRU N	MBC	278501000003021	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
83	201709029BCM00085	CHANDRU K M	BC	6195279440	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
84	201709029BCM00070	CHANDURU M	BC	1667170000008282	KARUR VYSYA	KVBL0001667	636053018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
85	201709029BCM00066	DHEENA S D	BC	0726309000008560	LAKSHMI VILAS	LAVB0000726	638056015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
86	201709029BCM00126	DHINA R	MBC	61722310008142	SYNDICATE BANK	SYNB0006172	635025305	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
87	201709029BCM00096	GIRIDHARAN V	MBC	0661010116466	UNITED BANK OF	UTBI0SLM812	636027002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
88	201709029BCM00104	GNAVAVEL R	MBC	277101000002924	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
89	201709029BCM00119	GOKUL A	MBC	746002010002624	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
90	201709029BCM00116	GOKULNATH T	MBC	6550137525	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
91	201709029BCM00075	HARI PREETHI K V	BC	33653598569	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
92	201709029BCM00077	JAGAN K	BC	0751309000021752	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
93	201709029BCM00065	JAYASURIYA M	BC	1225101050086	CANARA BANK	CNRB0001225	636015003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
94	201709029BCM00074	JEGATHISH R	BC	0726309000008553	LAKSHMI VILAS	LAVB0000726	638056015	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
95	201709029BCM00094	KALAISELVAN M	BC	6563271568	INDIAN BANK	IDIB000M155	635019018	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
96	201709029BCM00082	KARTHICK RAJA S	BC	6232358549	INDIAN BANK	IDIB000M100	635019019	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
97	201709029BCM00083	KARTHIKEYAN M	BC	36817442673	STATE BANK OF	SBIN0000831	638002011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
98	201709029BCM00121	KARTHIK N	MBC	20402854221	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
99	201709029BCM00105	KARTHIKEYAN L	MBC	1237108035813	CANARA BANK	CNRB0001237	638015006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
100	201709029BCM00062	KAVIN R	BC	1576120000349	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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101	201709029BCM00063	KESAVAMURTHY N	BC	37052549376	STATE BANK OF	SBIN000391	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
102	201709029BCM00097	KISHORE D	MBC	144910802	CANARA BANK	CNRB0001449	605015009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
103	201709029BCM00124	KOWSIGAN R	MBC	6441645558	INDIAN BANK	IDIB000K279	636019016	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
104	201709029BCM00101	KUMAR P	MBC	0600053000004959	SOUTH INDIAN	SIBL0000600	636059005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
105	201709029BCM00081	LAVA KUMAR P	BC	33968831124	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
106	201709029BCM00086	LOKESH R	BC	0751309000021764	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
107	201709029BCM00056	MAHADEER M	BC	3986101004351	CANARA BANK	CNRB0003986	625015089	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
108	201709029BCM00059	MOHANAKRISHNAN S	BC	37180450017	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
109	201709029BCM00055	MOHAMED RIYAZ R	BC	6233219082	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
110	201709029BCM00072	MOHAN R	BC	6343584414	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
111	201709029BCM00088	MOULISAN K	BC	376901000000327	INDIAN OVERSEAS	IOBA0001884	635020103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
112	201709029BCM00087	MUHIL G	BC	118801000014620	INDIAN OVERSEAS	IOBA0001188	622020019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
113	201709029BCM00058	MURUGANANTHAM R	BC	5235101002019	CANARA BANK	CNRB0005235	622015014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
114	201709029BCM00098	NANDHAGOPAL T G	MBC	36556201108	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
115	201709029BCM00084	NANTHAKUMAR T	BC	400100250650150	TAMIL NADU	TMBL0000400	638060302	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
116	201709029BCM00060	NAVEEN KUMAR R	BC	077501000014413	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
117	201709029BCM00095	NAVANEETHAN P	BC	20452453117	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
118	201709029BCM00076	NITHIN P	BC	35841917850	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
119	201709029BCM00133	PADAIYAPPA M	MBC	36026631758	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
120	201709029BCM00106	PALRAJ T G	MBC	6347970471	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
121	201709029BCM00107	PRAKASH C	MBC	019801000064136	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
122	201709029BCM00092	PRAJEET B M	BC	500101011053404	CITY UNION BANK	CIUB0000171	612054004	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
123	201709029BCM00069	PRASANTH R	BC	1220120000090	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
124	201709029BCM00112	PRAVEEN M L	MBC	20414108188	STATE BANK OF	SBIN0006245	636002092	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
125	201709029BCM00111	PRITHIV RAJ M	BC	37075021667	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
126	201709029BCM00118	RAAM KUMARR S	MBC	0751301000260460	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
127	201709029BCM00131	RANJITH R	MBC	0751309000020915	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
128	201709029BCM00064	RANJITH A	BC	20448649402	STATE BANK OF	SBIN0007921	641002106	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
129	201709029BCM00129	RISHIVARAN E	MBC	5025101005901	CANARA BANK	CNRB0005025	606015206	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
130	201709029BCM00067	SANTHOSH N	BC	249001001173611	CITY UNION BANK	CIUB0000249	600054028	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
131	201709029BCM00089	SANTHOSH T	BC	076701000019536	INDIAN OVERSEAS	IOBA0000767	620020033	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00



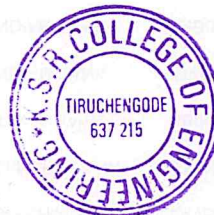
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132	201709029BCM00068	SANTHOSH S	BC	050010100092813	ANDHRA BANK	ANDB0000500	636011002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
133	201709029BCM00128	SARAN S P	MBC	009501000119949	INDIAN OVERSEAS	IOBA0000095	641020102	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
134	201709029BCM00122	SASIGANTH K	MBC	0751309000021413	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
135	201709029BCM00110	SATHISH KUMAR P	MBC	37177279259	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
136	201709029BCM00117	SATHEESH WARAN S	MBC	083210100174834	ANDHRA BANK	ANDB0000832	636011004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
137	201709029BCM00108	SELVA MANI V	MBC	1630170000014984	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
138	201709029BCM00130	SHANMUGANATHAN H	DNC	301100080201790	TAMIL NADU	TMBL0000030	625060023	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
139	201709029BCM00057	SHEIK THARIQ MOHIDEEN	BC	287001000012656	INDIAN OVERSEAS	IOBA0002870	627020094	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
140	201709029BCM00078	SRINIVASAN P V	BC	6560720539	INDIAN BANK	IDIB000U005	635019094	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
141	201709029BCM00102	SURYA S	MBC	33996982748	STATE BANK OF	SBIN0011069	606002005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
142	201709029BCM00109	SURYA PRAKASH R	MBC	4366108002993	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
143	201709029BCM00132	THIRU KUMARAN S	MBC	617168997	INDIAN BANK	IDIB000D087	636019016	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
144	201709029BCM00123	VENKATACHALAM M	MBC	015601000036285	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
145	201709029BCM00091	VIGNESH S	BC	0751309000020996	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
146	201709029BCM00080	VIGNESH M	BC	63022200035769	SYNDICATE BANK	SYNB0006302	636025013	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
147	201709029BCM00113	VIGNESH D	MBC	6179796810	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
148	201709029BCM00099	VINOD V	MBC	6231789622	INDIAN BANK	IDIB000M025	636019092	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
149	201709029BCM00071	YESWANTH C	BC	33849084812	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
150	201709029BCM00079	YUVANESHWARAN N	BC	1059101022560	CANARA BANK	CNRB0001059	625015107	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00

Total

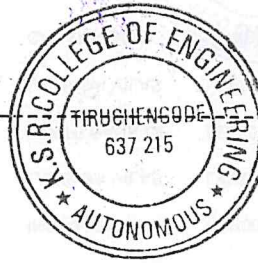
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*V sem regular paper not attended
MTCAL paper only*



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

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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
K.S.R. COLLEGE OF ENGINEERING
K.S.R. Kalvi Nagar, Tiruchengode-637 215
Namakkal Dist., Tamilnadu

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,

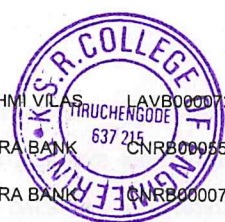
Sub: Scholarship Applications

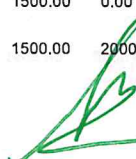
Here with forwarding the following applications for sanction of scholarship.

Institution Name : K.S.R College of Engineering Tiruchengode
Batch Number : 20190004

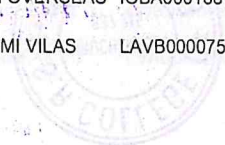
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 3													
1	201709029BCM00174	ARUL JOTHI A	BC	102001000013731	INDIAN OVERSEAS	IOBA0001020	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	3500.00	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	201709029BCM00181	KESAVAMURTHY R	BC	6531933097	INDIAN BANK	IDIB0008023	635019024	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
7	201709029BCM00186	MUTHUKUMAR S	MBC	0751309000020728	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
8	201709029BCM00175	NAGARAJAN S	BC	34434994701	STATE BANK OF	SBIN0009314	641002107	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201709029BCM00176	PRANESHKUMAR S	BC	0781309000002515	LAKSHMI VILAS	LAVB0000781	638056017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
10	201709029BCM00178	PRAVEEN K S	BC	1259101027396	CANARA BANK	CNRB0001259	638015402	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
11	201709029BCM00173	PUGALANTHI S	BC	36748838093	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
12	201709029BCM00182	RAGUL M	MBC	22140100009511	FEDERAL BANK	FDR10002214	636049008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
13	201709029BCM00179	RAGAVAN K	BC	038200101011615	CORPORATION	CORP0000382	636017010	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00

14	201709029BCM00180	RAJ KIRAN N R	BC	34991590043	STATE BANK OF	SBIN0000891	643002002	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
15	201709029BCM00177	SARAN M	BC	286701000765	INDIAN OVERSEAS	IOBA0002867	638020048	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
		Course : B.E	Automobile Engineering											
		Course Year : 4												
16	201709029BCM00296	BHARATH KUMAR T	BC	126100250650130	TAMIL NADU	TMBL0000126	636060005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
17	201709029BCM00297	DINESH R	BC	366100050302433	TAMIL NADU	TMBL0000366	638060016	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201709029BCM00301	GOKUL B	BC	0751309000020422	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
19	201709029BCM00302	GOKUL K R	BC	63012210028746	SYNDICATE BANK	SYNB0006301	636025015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
20	201709029BCM00298	KARTHIK M	BC	36800100007061	BANK OF BARODA	BARB0TIRCNG	638012011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
21	201709029BCM00369	MAYA KRISHNAN R	BC	37139446749	STATE BANK OF	SBIN0008115	636002007	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
22	201709029BCM00303	MOHAMMED THAMEEMUN ANSARI M S	BC	134501000030279	INDIAN OVERSEAS	IOBA0001345	638020005	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
23	201709029BCM00300	NAVEEN KUMAR S	BC	1194155000275165	KARUR VYSYA	KVBL0001194	638053010	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201709029BCM00299	NAVEEN R	BC	1576101013891	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
25	201709029BCM00305	PRAKASH K	BC	36163476840	STATE BANK OF	SBIN0011058	635002050	125.00	1500.00	0.00	0.00	3500.00	3450.00	8575.00
26	201709029BCM00304	PRABAKARAN S	BC	1361000100104182	PUNJAB NATIONAL	PUNB0136100	638024304	125.00	1500.00	2000.00	0.00	3500.00	3450.00	10575.00
		Course : B.E	Civil Engineering											
		Course Year : 3												
27	201709029BCM00242	ESWARAMOORTHY M	MBC	6164638839	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
28	201709029BCM00239	JITHENTHIRAKUMAR K	MBC	0751309000021508	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
29	201709029BCM00238	KAMESHWARAN S	MBC	0751309000021366	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
30	201709029BCM00240	MYNAVATHI P	MBC	6555304822	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
31	201709029BCM00241	PRAVIN S	MBC	278701000014216	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201709029BCM00244	SELVAN SAMUEL DELPHIN	BC	100001000015070	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
33	201709029BCM00245	SIVASANKARAN S	BC	34025533959	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00
34	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	Civil Engineering											
		Course Year : 4												
35	201709029BCM00264	AJITH M	MBC	0726309000001322	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
36	201709029BCM00260	DEEPAK CHANDAR R	BC	5567101003363	CANARA BANK	CNRB0005567	638015046	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
37	201709029BCM00267	INIYAA S A	BC	0761101016436	CANARA BANK	CNRB0000761	636015013	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
38	201709029BCM00262	POOVARASANI	MBC	32472388587	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



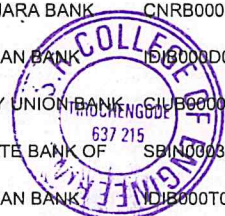

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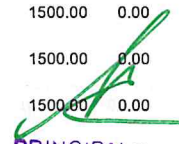
39	201709029BCM00266	RAGHUL R	MBC	2415101004593	CANARA BANK	CNRB0002415	641015107	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
40	201709029BCM00259	SANGEETH KUMAR M S	BC	6420296564	INDIAN BANK	IDIB000T074	636019044	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
41	201709029BCM00261	SRIDHAR P	BC	0751309000019911	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3500.0	3450.00	10575.00
42	201709029BCM00258	SRIKANTH S	BC	267301000004539	INDIAN OVERSEAS	IOBA0002673	638020042	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
43	201709029BCM00265	VEL MURUGAN S	MBC	188701000004676	INDIAN OVERSEAS	IOBA0001887	636020011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
44	201709029BCM00263	VELMANI R	MBC	0751301000244927	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
Course : B.E Computer Science Engineering														
Course Year : 3														
45	201709029BCM00371	BHARATHI S	BC	1339101031264	CANARA BANK	CNRB0001339	641015103	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
Course : B.E Computer Science Engineering														
Course Year : 4														
46	201709029BCM00368	MADHAN KUMAR S	BC	140100080200508	TAMIL NADU	TMBL0000140	641060007	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
47	201709029BCM00293	MOHAMMED IRFAN M K	BC	008001000047950	INDIAN OVERSEAS	IOBA0000080	636020002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
48	201709029BCM00292	NAGARJUN K	BC	500101010298413	CITY UNION BANK	CIUB0000143	638054003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
49	201709029BCM00295	NIRANJAN G	MBC	0177053000006446	SOUTH INDIAN	SIBL0000177	638059009	125.00	1500.00	2000.00	0.00	3500.0	2950.00	10075.00
50	201709029BCM00294	SATHIYA RAJ S	BC	56778100002184	BANK OF BARODA	BARB0DHATIR	641012014	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
51	201709029BCM00196	AHMED ASHIK M	BC	33901814898	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
52	201709029BCM00227	ARUN PRASAATH C P	MBC	6562080052	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
53	201709029BCM00208	ASHOK R	BC	5804101006942	CANARA BANK	CNRB0005804	606015102	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
54	201709029BCM00211	BHARATHI KATHIRAVAN B	MBC	1667170000007663	KARUR VYSYA	KVBL0001667	636053018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201709029BCM00236	BHARATH B	MBC	05440100016032	BANK OF BARODA	BARB0MORUPA	637012003	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
56	201709029BCM00229	CHANDRU P	MBC	6561425295	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
57	201709029BCM00189	CHANDRU P	BC	746002010000952	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	201709029BCM00199	DHEEPAK P	BC	1541101014110	CANARA BANK	CNRB0001541	638015028	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	201709029BCM00225	DHINA M	MBC	0468309000010095	LAKSHMI VILAS	LAVB0000468	636056023	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	201709029BCM00190	DINESHKUMAR M	BC	37079857201	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201709029BCM00230	DINESHKUMAR C	MBC	015601000036875	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
62	201709029BCM00226	GOKULA PRIYA R	MBC	095301000034468	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
63	201709029BCM00228	GOKULRAJ P	MBC	6228434095	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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64	201709029BCM00188	GOKULNATH P	BC	35721436175	STATE BANK OF	SBIN0018379	636002132	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
65	201709029BCM00204	GOVINDARAJULU T	BC	624070619	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
66	201709029BCM00213	GOWTHAM R	MBC	3028108000238	CANARA BANK	CNRB0003028	638015011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
67	201709029BCM00212	GOWTHAM A	MBC	6544297590	INDIAN BANK	IDIB000C165	605019096	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
68	201709029BCM00217	HARIKRISHNAN Y	MBC	10151000001572	PUNJAB AND SIND	PSIB0021015	636023002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	201709029BCM00209	HARISHWAR R	BC	1271101039867	CANARA BANK	CNRB0001271	636015102	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
70	201709029BCM00224	HARIPRASAD K	MBC	6560208021	INDIAN BANK	IDIB000V056	636019030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
71	201709029BCM00214	HARIKRISHNA S	MBC	0468309000006054	LAKSHMI VILAS	LAVB0000468	636056023	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
72	201709029BCM00219	INDHUJA M	MBC	015601000036850	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
73	201709029BCM00210	JAGADESH S	BC	36809290047	STATE BANK OF	SBIN0005581	636002061	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
74	201709029BCM00222	JANARTHANAN M	MBC	4258120000044	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
75	201709029BCM00198	JAYAPRAVEEN S	BC	334202010109391	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
76	201709029BCM00237	JAYAKARTHICK S	MBC	0355309000001194	LAKSHMI VILAS	LAVB0000355	606056102	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
77	201709029BCM00197	JEEVANANDHAN M	BC	6566090362	INDIAN BANK	IDIB000C063	638019011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
78	201709029BCM00234	JOTHIKA A	MBC	184201000007723	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
79	201709029BCM00203	KARTHIKEYAN P	BC	355901000000864	INDIAN OVERSEAS	IOBA0003559	639020020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
80	201709029BCM00218	KAVIN D	MBC	1684155000049854	KARUR VYSYA	KVBL0001684	636053020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
81	201709029BCM00205	KISHOOR S	BC	6353334846	INDIAN BANK	IDIB000G092	635019031	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
82	201709029BCM00221	KRISHNAMOORTHIR	MBC	6427101002321	CANARA BANK	CNRB0006427	636015058	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
83	201709029BCM00216	LOGESH K	MBC	37173832664	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
84	201709029BCM00372	MONISHA S	BC	0751309000022160	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
85	201709029BCM00223	MOULERAJAN G	MBC	6241478036	INDIAN BANK	IDIB000P102	636019023	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
86	201709029BCM00201	NAKULAN S	BC	18130100060222	FEDERAL BANK	FDRL0001813	636049009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
87	201709029BCM00200	PAVITHRA S	BC	311101111000212	VIJAYA BANK	VIJB0003111	636029005	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
88	201709029BCM00233	POOVARASAN P	MBC	0751309000021072	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
89	201709029BCM00215	PREM V	MBC	4368108000155	CANARA BANK	CNRB0004368	636015043	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
90	201709029BCM00207	RAJARAJESHWARI P	BC	5864101004104	CANARA BANK	CNRB0005864	620015046	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
91	201709029BCM00235	RAJARAJESWARI K	MBC	940172016	INDIAN BANK	IDIB000D016	636019094	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
92	201709029BCM00373	RUPA SRI K P	BC	500101011273262	CITY UNION BANK	CUB0000235	636054006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
93	201709029BCM00232	SAINATH M	MBC	36858247899	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
94	201709029BCM00193	SANJAY T S	BC	6090636922	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00




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95	201709029BCM00194	SOWMIYA S	BC	6548412022	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
96	201709029BCM00195	SURIYA A	BC	1246108036057	CANARA BANK	CNRB0001246	641015102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
97	201709029BCM00206	SWETHA S	BC	7588001500002628	PUNJAB NATIONAL	PUNB0758800	636024103	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
98	201709029BCM00231	VELMURUGAN K	MBC	0751309000021096	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
99	201709029BCM00192	VIGNESH M	BC	62952200009301	SYNDICATE BANK	SYNB0006295	636025004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
100	201709029BCM00191	YUKENDER B	BC	621556371	INDIAN BANK	IDIB000P106	638019003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Electrical and Electronics Engineer

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101	201709029BCM00311	DHANAPAL D	MBC	1350101016391	CANARA BANK	CNRB0001350	638015025	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
102	201709029BCM00308	INDHUMATHI S	MBC	6222438552	INDIAN BANK	IDIB000A162	636019008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
103	201709029BCM00313	KARTHICK V	MBC	6441203369	INDIAN BANK	IDIB000K019	635019088	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
104	201709029BCM00310	MANIMARAN R	BC	0662301000113303	LAKSHMI VILAS	LAVB0000662	636056003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
105	201709029BCM00307	MOHAN S	MBC	20277726312	STATE BANK OF	SBIN0017743	636002029	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
106	201709029BCM00309	SHAM GANESH S	MBC	0245053000005192	SOUTH INDIAN	SIBL0000245	635059302	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00
107	201709029BCM00306	SUDHAKARAN VM	MBC	500101010793262	CITY UNION BANK	CIUB0000143	638054003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
108	201709029BCM00312	SUSHANTHI P	MBC	0751301000257489	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	2950.00	8075.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

109	201709029BCM00202	NIRAIMADAI IYYANAR M	BC	341201000000944	INDIAN OVERSEAS	IOBS0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
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Course : B.E Electronics and Commun. Engineering

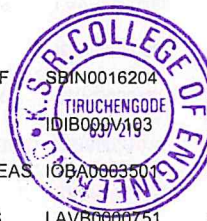
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110	201709029BCM00315	KATHIRVEL T	BC	1172155000081129	KARUR VYSYA	KVBL0001172	636053016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
111	201709029BCM00314	PREETHI S	BC	008001000049471	INDIAN OVERSEAS	IOBA0000080	636020002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
112	201709029BCM00317	SHOBANA P	MBC	0751301000258527	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
113	201709029BCM00316	SRITHIRUMALAVASAN K S	BC	0751309000019641	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00

Course : B.E Mechanical Engineering

Course Year : 4

114	201709029BCM00268	AJEETHKUMAR K	BC	20399303794	STATE BANK OF	SBIN0016204	638002028	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
115	201709029BCM00282	AJITHKUMAR K	MBC	6136576511	INDIAN BANK	IDIB000V193	636019058	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
116	201709029BCM00269	BALAJI S	BC	350101000002563	INDIAN OVERSEAS	IOBA0003501	636020048	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
117	201709029BCM00291	BALAJI D	BC	0751301000255850	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00



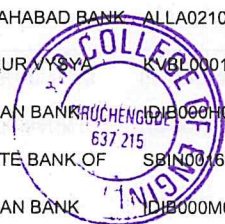
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118	201709029BCM00270	BHARATH K	BC	1241109013352	CANARA BANK	CNRB0001241	638015023	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
119	201709029BCM00274	DINESHKUMAR K	BC	10022936	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
120	201709029BCM00275	ELLATHURAI P	BC	36821894204	STATE BANK OF	SBIN0005597	624002105	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
121	201709029BCM00271	GOVINDARASU B	BC	6137025472	INDIAN BANK	IDIB000T074	636019044	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
122	201709029BCM00283	HARIKRISHNAN S	MBC	759602010000530	UNION BANK OF	UBIN0575968	636026009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
123	201709029BCM00284	KARTHI M	MBC	3582051675	CENTRAL BANK	CBIN0284869	638016004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
124	201709029BCM00277	KARTHIKEYAN R	BC	6235126784	INDIAN BANK	IDIB000S175	620019024	125.00	1500.00	2000.00	0.00	3500.0	3100.00	10225.00
125	201709029BCM00285	NANDHAKUMAR G	MBC	917010035572705	AXIS BANK	UTIB0001452	636211010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
126	201709029BCM00290	PRAVEEN KUMAR S	BC	36042899499	STATE BANK OF	SBIN0007597	636002052	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
127	201709029BCM00289	RAMESH N	MBC	32498138525	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
128	201709029BCM00272	RAVI PRASATH K	BC	6509557110	INDIAN BANK	IDIB000N011	636019023	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
129	201709029BCM00276	SABARINATH C E	BC	3027101016009	CANARA BANK	CNRB0003027	636015015	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
130	201709029BCM00287	SANTHOSHKUMAR S	MBC	1133155000182372	KARUR VYSYA	KVBL0001133	636053007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
131	201709029BCM00286	SANKAR M	MBC	1604119007755	CANARA BANK	CNRB0001604	638015307	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
132	201709029BCM00278	SANTHOSH B	BC	254100650300014	TAMIL NADU	TMBL0000254	620060004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
133	201709029BCM00280	SASIKUMAR S	BC	098201000024745	INDIAN OVERSEAS	IOBA0000982	636020026	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
134	201709029BCM00288	SATHIYAMOORTHY M T	MBC	6056785626	INDIAN BANK	IDIB000N060	636019047	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
135	201709029BCM00279	SRIRAM S	BC	751309000020062	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3500.0	3100.00	8225.00
136	201709029BCM00281	SUGANESH K	BC	20390096525	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
137	201709029BCM00273	TAMILSELVAN S	BC	35832641972	STATE BANK OF	SBIN0002200	636002010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

Course : B.Tech Information Tech

Course Year : 3

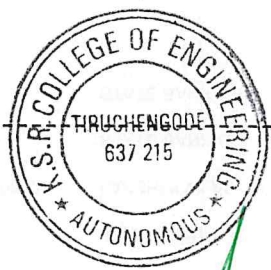
138	201709029BCM00246	HARINI P	BC	099601000023312	INDIAN OVERSEAS	IOBA0000996	620020040	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
139	201709029BCM00251	JOTHI LAKSHMI C	MBC	5639101007586	CANARA BANK	CNRB0005639	636015055	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
140	201709029BCM00248	KAVINRAJ S	BC	1576101015227	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
141	201709029BCM00253	LATHA A	MBC	168300101002048	CORPORATION	CORP0001683	636017019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
142	201709029BCM00247	POOJA SAI S	BC	50404492264	ALLAHABAD BANK	ALLA0210857	638010002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
143	201709029BCM00249	RAM KUMAR S	BC	1175155000147123	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
144	201709029BCM00255	RAVI PRASATH M	MBC	6552905939	INDIAN BANK	IDIB000H005	636019097	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
145	201709029BCM00254	SENNTIL KUMAR P	MBC	20402166642	STATE BANK OF	SBIN0016549	624002120	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
146	201709029BCM00252	TAMILVANAN L	MBC	6227492377	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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147	201709029BCM00250	VALARASU C	MBC	3306630036	CENTRAL BANK	CBIN0282306	636016103	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
148	201709029BCM00250	VIGNESH M	MBC	61742310001959	SYNDICATE BANK	SYNB0006174	636025105	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.Tech Information Tech														
Course Year : 4														
149	201709029BCM00318	DEVISANDHIYA S	BC	334602010076235	UNION BANK OF	UBIN0533467	641026102	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
150	201709029BCM00319	SRIMATHI V	MBC	0751301000256701	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
Total								16600.	225000	64000.	0.00	13650	436850	878950.0

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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
 K.S.R. COLLEGE OF ENGINEERING
 K.S.R. Kalvi Nagar, Tiruchengode-637 215
 Namakkal Dist., Tamilnadu

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 : 20190005

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	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	IDIB000O008	636019015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00	
Course : B.E		Automobile Engineering													
Course Year : 4															
5	201809029BCM00106	DHARANEESH A	BC	1716155000024049	KARUR VYSYA	KVBL0001716	638053027	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00	
6	201809029BCM00107	PRAKASH P	MBC	60139157323	BANK OF	MAHB0000375	636014002	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00	
Course : B.E		Civil Engineering													
Course Year : 2															
7	201809029BCM00101	BOSE M	MBC	0751309000031881	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2750.00	7850.00	
8	201809029BCM00103	GOKUL A	MBC	34984488381	STATE BANK OF TIRUCHENGODE	SBIN0000913	636002011	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00	
9	201809029BCM00104	GOKULRAJ R	MBC	0751309000032021	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00	

10	201809029BCM00097	GOWTHAMRAAJ T	BC	0751309000031862	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
11	201809029BCM00099	HARIPRASATH P S	MBC	0751309000032033	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
12	201809029BCM00105	NAVEENKUMAR L	MBC	0751309000031663	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2750.00	9850.00
13	201809029BCM00102	SANTHOSHKUMAR P	MBC	0751309000031670	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
14	201809029BCM00096	SATHISHKUMAR M	MBC	0751309000031649	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
15	201809029BCM00098	SRINIVASAN R	BC	6660027041	INDIAN BANK	IDIB000T002	636019025	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
16	201809029BCM00100	THATCHANAMURTHY L V	MBC	0751309000031893	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 :	3												
17	201809029BCM00125	RAMACHANDRAN R	BC	59029887901	ALLAHABAD BANK	ALLA0212412	600010025	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
18	201809029BCM00108	NIVAS S	BC	0363301000103394	LAKSHMI VILAS	LAVB0000363	639056003	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
19	201809029BCM00109	VIJAYAKUMAR K	MBC	607234464	INDIAN BANK	IDIB000I001	636019020	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
20	201809029BCM00032	ARTHI P	BC	0097053000006624	SOUTH INDIAN	SIBL0000097	638059010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	201809029BCM00068	ARUNKUMAR M S	BC	6471724252	INDIAN BANK	IDIB000K052	635019002	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
22	201809029BCM00084	ARULSELVAN K	MBC	520291022083190	CORPORATION	CORP0001680	638017011	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
23	201809029BCM00052	ASHWANTH J	BC	275601000003986	INDIAN OVERSEAS	IOBA0002756	621020316	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
24	201809029BCM00033	BALAMURUGAN C	BC	162701000010791	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	201809029BCM00070	BHARATH G	MBC	62972010020249	SYNDICATE BANK	SYNB0006297	636025003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	201809029BCM00071	BHARATHI RAJA M	MBC	58488100003098	BANK OF BARODA	BARB0JALAKA	636012002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	201809029BCM00066	DEEPIKA E	BC	61282310001301	SYNDICATE BANK	SYNB0006128	641025017	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
28	201809029BCM00034	DEVIPRIYA S	BC	34218346655	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
29	201809029BCM00053	DHANUSH KARTHICK S	BC	0751309000031921	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
30	201809029BCM00072	DHUSANTHAN R	MBC	37996568498	STATE BANK OF	SBIN0002205	638002003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
31	201809029BCM00073	GOBINATH S	MBC	746002010003217	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
32	201809029BCM00074	GOWTHAM R	MBC	4365101007500	CANARA BANK	CNRB0004365	636015107	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
33	201809029BCM00075	GOWTHAM S	MBC	746002010003230	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
34	201809029BCM00076	GURU VIGNESH K	MBC	6696108689	INDIAN BANK	IDIB000F003	636019004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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35	201809029BCM00035	HARIPRASATH R	BC	185901000025251	INDIAN OVERSEAS	IOBA0001859	638020001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
36	201809029BCM00063	JAYANTHI M	BC	1678010000354	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
37	201809029BCM00036	JEEVANEVAS R K	BC	584202010014068	UNION BANK OF	UBIN0558427	638026007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
38	201809029BCM00056	KALAIPRIYA N	BC	41520100008587	BANK OF BARODA	BARB0PALLIP	638012012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
39	201809029BCM00037	KANNAN P	BC	6350136212	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	201809029BCM00077	KAVIYA K	MBC	302301011005337	VIJAYA BANK	VIJB0003023	636029003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	201809029BCM00038	KISOUR M	BC	0751309000031933	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	201809029BCM00069	MADARSHA A	BC	830510510003789	BANK OF INDIA	BKID0008305	620013510	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
43	201809029BCM00078	MANIKANDAN T	MBC	185901000018337	INDIAN OVERSEAS	IOBA0001859	638020017	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
44	201809029BCM00067	MANIKANDAN S	BC	6306214152	INDIAN BANK	IDIB000R006	626019008	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
45	201809029BCM00039	MOHAN MANI A	BC	1194170000009480	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201809029BCM00040	NANDHINI N	BC	0751309000031848	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201809029BCM00057	NANDHINI SRI S	BC	33371175361	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
48	201809029BCM00085	NAVINKUMAR M	MBC	6345678469	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
49	201809029BCM00041	NAVEENPRABHU R	BC	20455486435	STATE BANK OF	SBIN0015264	641002060	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
50	201809029BCM00042	NIVETHAN M	BC	1295170000002344	KARUR VYSYA	KVBL0001295	638053017	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
51	201809029BCM00054	PERIYASAMY M	BC	6660169508	INDIAN BANK	IDIB000D041	638019302	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
52	201809029BCM00043	PERIYASAMY A	BC	1208120000159	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
53	201809029BCM00058	PRABHU M	BC	209601000029142	INDIAN OVERSEAS	IOBA0002096	638020014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
54	201809029BCM00079	PRAKASH M	MBC	232001001000629	CITY UNION BANK	CIUB0000232	636054007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201809029BCM00080	PRIYADHARSHINI S	MBC	15800100018991	BANK OF BARODA	BARBOSURIAM	638012003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
56	201809029BCM00044	RAJESHKUMAR D	BC	07630100014077	BANK OF BARODA	BARB0ERODEX	638012002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
57	201809029BCM00059	RAJKUMAR P	BC	34902858463	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
58	201809029BCM00045	RAKESH R	BC	126100080200779	TAMIL NADU	TMBL0000126	638060005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	201809029BCM00060	REVATHI K	BC	35087331352	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	201809029BCM00061	SANTHIYA S	BC	231801000009192	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
61	201809029BCM00046	SANJAY K	BC	090301000023728	INDIAN OVERSEAS	IOBA0000903	638020006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201809029BCM00064	SARANYA C	BC	186301000007434	INDIAN OVERSEAS	IOBA0001863	638020023	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
63	201809029BCM00062	SASMITHA K	BC	1576101015650	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
64	201809029BCM00055	SNEHA M	BC	0751309000031836	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
65	201809029BCM00047	SUDHARSHAN B	BC	231801000005435	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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66	201809029BCM00065	SUNDAR K	BC	6687054847	INDIAN BANK	IDIB000M107	635019019	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
67	201809029BCM00081	TAMILMOZHI K	MBC	6350553065	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
68	201809029BCM00082	THANARAJ G	MBC	3292108001155	CANARA BANK	CNRB0003292	636015025	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	201809029BCM00048	VAISHNAVI B	BC	095301000036195	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
70	201809029BCM00049	VASANTHAN P	BC	34387668930	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
71	201809029BCM00050	VESALEE S	BC	0751309000031566	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
72	201809029BCM00183	VIGNESHVARAN N	MBC	10042484839	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
73	201809029BCM00051	YOKASH S	BC	313100080200883	TAMIL NADU	TMBL0000313	638060011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
74	201809029BCM00083	YUGENTH P	MBC	1192155000111893	KARUR VYSYA	KVBL0001192	620053019	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00

Course : B.E Computer Science Engineering
Course Year : 3

75	201809029BCM00129	AKILLESHT	BC	37958702065	STATE BANK OF	SBIN0014784	638002117	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
76	201809029BCM00127	KARTHIK C	BC	5554101002213	CANARA BANK	CNRB0005554	636015054	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
77	201809029BCM00128	KAVINRAJ D	BC	265510100030178	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
78	201809029BCM00126	MANOJ N	BC	35302755519	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Computer Science Engineering
Course Year : 4

79	201809029BCM00110	DIVYA T	MBC	6146510218	INDIAN BANK	IDIB000N049	636019051	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
80	201809029BCM00111	PREM ANAND K R	MBC	10040755813	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00

Course : B.E Electrical and Electronics Engineer
Course Year : 2

81	201809029BCM00020	DEEPANRAJ M	MBC	6681848236	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
82	201809029BCM00021	DINESHRAJAN R	MBC	6679565159	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
83	201809029BCM00017	KARANSANTH E	BC	6340983715	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	201809029BCM00018	MANORANJITH S	BC	6683004695	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	201809029BCM00019	SABAREESWARAN M	BC	4795101007246	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course : B.E Electrical and Electronics Engineer
Course Year : 3

86	201809029BCM00136	SAKTHIVEL C	MBC	32305801168	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
87	201809029BCM00135	TAMILARSAN V	BC	35745913323	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00



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Course Year : 4

88	201709029BCM00375	BHARATH S	MBC	622091118	INDIAN BANK	IDIB0001001	637019006	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
89	201809029BCM00114	GUGAN T	BC	278501000008569	INDIAN OVERSEAS	IOBA0002785	636020041	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
90	201809029BCM00022	KARTHIK R	MBC	915010056101632	AXIS BANK	UTIB0001451	636211009	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

91	201809029BCM00023	GANGAA SRI S	BC	35039615728	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201809029BCM00028	MONISHA S	MBC	35845366056	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
93	201809029BCM00024	NARMADHA E	BC	3860101007843	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
94	201809029BCM00025	POOJA PRIYADHARSHINI R	BC	33371175951	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
95	201809029BCM00086	SUDHARSAN V T	BC	4795101007249	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
96	201809029BCM00029	SURYAPRAKASH R	MBC	10042057089	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
97	201809029BCM00026	SWETHA G	BC	1630155000055987	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
98	201809029BCM00030	VIGNESHWARAN M S	BC	6699780274	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
99	201809029BCM00027	VIJAYALAKSHMI G	BC	250401000008554	INDIAN OVERSEAS	IOBA0002504	638020032	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

100	201809029BCM00031	DEVENDHIRAN P	MBC	6671055135	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	201809029BCM00133	JAYASURIYA A	MBC	63102200036885	SYNDICATE BANK	SYNB0006310	636025002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
102	201809029BCM00132	JEEVA BHARATHI A	BC	37765635109	STATE BANK OF	SBIN0016100	638002108	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201809029BCM00130	JEGADEESH P	BC	0751309000034738	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
104	201809029BCM00134	MOHANA V	MBC	1133155000193447	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
105	201809029BCM00131	MOURISH RAJ R	BC	0751309000034420	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

106	201809029BCM00113	MADHAN KUMAR R	MBC	32604554649	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
107	201809029BCM00112	MOHAMMEDSUJITH M	BC	1667108020156	CANARA BANK	CNRB0001667	636015007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

Course : B.E Mechanical Engineering

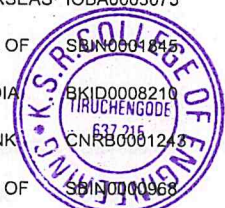
Course Year : 2

108	201809029BCM00087	DHANUSHKAVI S	BC	30454440044	STATE BANK OF	SBIN0005994	636002160	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
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109	201809029BCM00095	GOKULNATH S	BC	1194170000013668	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
110	201809029BCM00088	MAHENDHIRAN K	BC	6687084566	INDIAN BANK	IDIB000G009	638019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
111	201809029BCM00089	NAVEENKUMAR S	BC	46460100004838	BANK OF BARODA	BARBOVAIILP	636012007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
112	201809029BCM00090	PRAVEENKUMAR S	BC	6644373829	INDIAN BANK	IDIB000M141	621019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
113	201809029BCM00091	PUGAZHENTHI D	BC	10042513408	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
114	201809029BCM00094	RAGUL R	BC	6679173376	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
115	201809029BCM00093	SUJITHKUMAR M	BC	102301000014308	INDIAN OVERSEAS	IOBA0001023	638020505	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
116	201809029BCM00092	VASANTH R	BC	820810510001539	BANK OF INDIA	BKID0008208	638013003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Mechanical Engineering														
Course Year : 3														
117	201809029BCM00140	ARUNKUMAR G	BC	095601000010079	INDIAN OVERSEAS	IOBA0000956	636020024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
118	201809029BCM00141	BALACHANDAR A	BC	3860101009014	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
119	201809029BCM00153	DEEPAK S	BC	500101010441119	CITY UNION BANK	CIUB0000241	638054008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
120	201809029BCM00156	DHARANIDHARAN V	MBC	1642170000017061	KARUR VYSYA	KVBL0001642	636053020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
121	201809029BCM00161	GOBINATH V	MBC	1666101014165	CANARA BANK	CNRB0001666	636015031	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
122	201809029BCM00162	JOTHIMURUGAN K	MBC	6624873779	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
123	201809029BCM00149	KARTHIKEYAN V	BC	053501000039569	INDIAN OVERSEAS	IOBA0000535	638020302	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
124	201809029BCM00142	KAVIN R	BC	321100050304376	TAMIL NADU	TMBL0000321	638060012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
125	201809029BCM00159	MANIKANDAN R	MBC	1215108026827	CANARA BANK	CNRB0001215	638015022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
126	201809029BCM00143	MATHAN KUMAR G	BC	20410716075	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
127	201809029BCM00150	MUKUNTHAN S	BC	0295309000002439	LAKSHMI VILAS	LAVB0000295	635056402	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
128	201809029BCM00155	PALANIVEL R	BC	4367101011227	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	3500.0	2700.00	9800.00
129	201809029BCM00157	SATHISH KUMAR S	MBC	134501000030335	INDIAN OVERSEAS	IOBA0001345	638020005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
130	201809029BCM00158	SOUNDHAR N	MBC	6121090096	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
131	201809029BCM00144	SRIDHAR S	BC	6358208410	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
132	201809029BCM00151	SRIRAMAN C	BC	0751309000024197	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
133	201809029BCM00145	SURYA M	BC	307501000003463	INDIAN OVERSEAS	IOBA0003075	636020107	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
134	201809029BCM00160	TAMILARASAN R	MBC	33336397228	STATE BANK OF	SBIN0004845	606002022	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
135	201809029BCM00146	UDHAYASURIYAN V S	BC	821010110003684	BANK OF INDIA	BKID0008210	638013004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
136	201809029BCM00152	VASANTHAKUMAR K	BC	1243108034437	CANARA BANK	CNRB0001243	638015302	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
137	201809029BCM00147	VASANTHAKUMAR T	BC	36791124268	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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138	201809029BCM00148	VIGNESHKUMAR T	BC	3860108001080	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
139	201809029BCM00154	YUVARAJ N	BC	2776101000	ANDHRA BANK	ANDB0002776	638011008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course :	B.E												
	Course Year :	4												
140	201809029BCM00120	SATHISH KUMAR R	BC	35849104518	STATE BANK OF	SBIN0000839	638002014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
141	201809029BCM00117	SUSIVAN R	MBC	500101011789599	CITY UNION BANK	CIUB0000597	612054002	125.00	1500.00	0.00	0.00	3500.00	3100.00	8225.00
142	201809029BCM00115	SYEDIDRISH P	BC	059001001731514	CITY UNION BANK	CIUB0000059	638054002	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
	Course :	B.Tech												
	Course Year :	2												
143	201809029BCM00012	ESWARAN C	MBC	0751309000031542	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
144	201809029BCM00001	GOKUL S	BC	0751309000031625	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
145	201809029BCM00013	JAGADEESWARAN B	MBC	62902010044793	SYNDICATE BANK	SYNB0006290	636025002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
146	201809029BCM00009	LOGESWARAN M	MBC	265510100004289	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
147	201809029BCM00010	MANGAYARKARASI S	MBC	0751309000031708	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
148	201809029BCM00002	MOHAMED DARVESH R	BC	055901000044887	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
149	201809029BCM00007	NAVETHA V	BC	0751309000031907	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
150	201809029BCM00003	NAVEEN KUMAR J	BC	6580385574	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
151	201809029BCM00008	PARTHIPAN S	BC	0751309000031530	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
152	201809029BCM00004	RISHIKESH S	BC	0751309000031613	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
153	201809029BCM00015	RUPASRI V	BC	06080100013485	BANK OF BARODA	BARB0SLAEMX	636012002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
154	201809029BCM00005	SABAREESH S	BC	35550100004420	BANK OF BARODA	BARB0KANGFY	638012009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
155	201809029BCM00006	SURYAPRASATH M	BC	0751309000031580	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
156	201809029BCM00014	TAMILSELVAN P	BC	6662482169	INDIAN BANK	IDIB000C045	606019103	100.00	1500.00	2000.00	0.00	3500.00	2700.00	9800.00
157	201809029BCM00011	THARANI KUMAR G	MBC	134601000033492	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
158	201809029BCM00016	YASHIKA M	BC	0751309000031694	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.Tech												
	Course Year :	3												
159	201809029BCM00137	DEVIPRIYA S	BC	6593997934	INDIAN BANK	IDIB000T181	636019104	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
160	201809029BCM00138	JAYASHREE R	BC	500101010842833	CITY UNION BANK	CIUB0000439	636054012	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
161	201709029BCM00374	LINGESH S	BC	4051108004972	CANARA BANK	CNRB0004051	636015050	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
162	201809029BCM00139	VASUKI M	MBC	6685145273	INDIAN BANK	IDIB000A009	636019010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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163	201809029BCM00116	DILIP K	MBC	1684155000071659	KARUR VYSYA	KVBL0001684	636053020	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
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Course : M.B.A -

Course Year : 2

164	201809029BCM00171	GOKULKRISHNAN S	BC	267301000000461	INDIAN OVERSEAS	IOBA0002673	638020042	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
165	201809029BCM00176	KALITASS M	DNC	825410110004992	BANK OF INDIA	BKID0008254	625013505	250.00	285.00	1000.00	0.00	3500.0	2700.00	7735.00
166	201809029BCM00174	KARTHIK P	MBC	0751301000268011	LAKSHMI VILAS	LAVB0000751	638056014	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
167	201809029BCM00175	KRISHNARAJ S	DNC	4795101003757	CANARA BANK	CNRB0004795	639015008	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
168	201809029BCM00172	NETHAJI J	BC	32345762404	STATE BANK OF	SBIN0007494	635002020	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00
169	201809029BCM00173	VENKATESH S	BC	500101010576589	CITY UNION BANK	CIUB0000398	600054071	250.00	285.00	1000.00	0.00	0.00	2700.00	4235.00

Course : M.C.A -

Course Year : 2

170	201809029BCM00177	AJITHKUMAR N	BC	584102010019575	UNION BANK OF	UBIN0558419	636026005	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00
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Course : M.C.A -

Course Year : 3

171	201809029BCM00169	BHUVANESHWARI P	MBC	278501000002765	INDIAN OVERSEAS	IOBA0002785	636020041	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
172	201809029BCM00178	DINESHKUMAR B	BC	35166861734	STATE BANK OF	SBIN0012786	636002023	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
173	201809029BCM00180	MOHANAPRIYA A	BC	6614996737	INDIAN BANK	IDIB000R013	636019052	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
174	201809029BCM00181	SOWMIYA S	BC	36566516694	STATE BANK OF	SBIN0000881	636002025	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
175	201809029BCM00179	UMAMAHESWARI T V	BC	0751309000034913	LAKSHMI VILAS	LAVB0000751	638056014	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00

Course : M.E Communication System Engineering

Course Year : 2

176	201809029BCM00168	KANIMOZHI A S	BC	50213847089	ALLAHABAD BANK	ALLA0212680	636010005	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
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Course : M.E Computer Science Engineering

Course Year : 2

177	201809029BCM00167	VISHNUPRIYA S	BC	286701000007606	INDIAN OVERSEAS	IOBA0002867	638020048	600.00	1500.00	2000.00	0.00	0.00	3400.00	7500.00
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Course : M.E Construction Engineering Management

Course Year : 2

178	201809029BCM00164	SANTHOSH S	MBC	32376643243	STATE BANK OF	SBIN0001970	636002003	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
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Course : M.E Industrial Safety Engineering

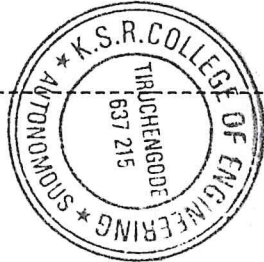
Course Year : 2



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K.S.R. COLLEGE OF ENGINEERING
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179	201809029BCM00163	PRABHU U	MBC	0675301000055160	LAKSHMI VILAS	LAVB0000675	638056006	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
	Course :	M.E	Structural Engineering											
	Course Year :	2												
180	201809029BCM00165	PREETHA K	BC	6035929007	INDIAN BANK	IDIB000K137	639019003	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
181	201809029BCM00166	SARANYA P	BC	129401000020823	INDIAN OVERSEAS	IOBA0001294	621020302	600.00	1500.00	2000.00	0.00	3500.0	4200.00	11800.00
Total								24775.	256920	118000	0.00	13300	503475	1036170.

- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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.

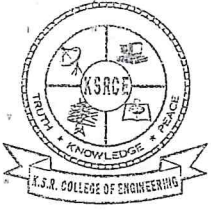


Principal
 K.S.R College of Engineering Tiruchengode
 PRINCIPAL
 K.S.R. COLLEGE OF ENGINEERING
 K.S.R. Kalvi Nagar, Tiruchengode-637 215
 Namakkal Dist., Tamilnadu

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



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 B.B.M.,
Chairman cum Managing Trustee

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

Ref.:0438/KSRCE/BC/MBC/2019-2020

Date: 14-02-2020

To
The Diristrict 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 – I, III & IV Yr B.E, B.Tech, MBA, MCA & M.E- Free Education / Post Metric – Renewal – submission of claims for the academic Year 2019 - 2020 – Regarding.

We are sending herewith the proposals for 295 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.

Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20190006	172	9,05,050
2.	20190007	123	6,67,150
G.Total		295	15,72,200/-

Sanction may please be accorded for payment of Rs.15,72,200/- (Fifteen Lakhs Seventy Tow Thousand and Two Hundred Only). This amount may please Credited students Account.

Thanking you,

Yours sincerely,

Encl: As above.



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

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



KSR Kalvi Nagar, Tiruchengode-637 215, Namakkal Dist., Tamil Nadu.

Ph : 04288-274213, 274741 Fax : 04288-274757 Email : info@ksrce.ac.in, Web: www.ksrce.ac.in

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 : 20190006

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 : 1													
1	201909029BCM00060	BALACHANDAR A	MBC	341601000001175	INDIAN OVERSEAS	IOBA0003416	638020051	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
2	201909029BCM00062	DEEPAK RAJA S	MBC	3943091155	CENTRAL BANK	CBIN0280903	638016002	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
3	201909029BCM00061	DHARANI M	BC	4258120000502	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
4	201909029BCM00063	GOKUL PRANESH C	BC	38762779702	STATE BANK OF	SBIN0014178	638002026	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
5	201909029BCM00064	HARIGANESH V	BC	2809101052381	CANARA BANK	CNRB0002809	607015103	100.00	1500.00	2000.00	0.00	3150.0	2650.00	9400.00
6	201909029BCM00065	JAYAVEL G	BC	6804443708	INDIAN BANK	IDIB000T186	606019105	100.00	1500.00	0.00	0.00	3150.0	2650.00	7400.00
7	201909029BCM00068	KAVIPRASANTH P	BC	134601000034529	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
8	201909029BCM00067	NITHEESH B	BC	1631155000071530	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
9	201909029BCM00068	PRAVEEN M	BC	1576101016071	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
10	201909029BCM00069	RAGUL S	BC	39250100008703	BANK OF BARODA	BARB0ATTURX	621012002	100.00	1500.00	0.00	0.00	3150.0	2650.00	7400.00
11	201909029BCM00070	SUGUMAR D	MBC	1198108023633	CANARA BANK	CNRB0001198	636015018	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
12	201909029BCM00071	VIJAY P	BC	1217170000008001	KARUR VYSYA	KVBL0001217	638053009	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00



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Course Year : 2

13	201909029BCM00184	HARIHARAN K	MBC	0459309000001123	LAKSHMI VILAS	LAVB0000459	639056011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
14	201909029BCM00166	KARTHIKEYAN K K	MBC	520101254632205	CORPORATION	CORP0001517	638017008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
15	201909029BCM00165	KAVINRAJ M	BC	38447650563	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
16	201909029BCM00163	KISHORE P	BC	079601000015071	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
17	201909029BCM00072	RUBESH KUMAR M	BC	1220101034747	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
18	201909029BCM00180	SAKTHIVEL L	BC	348202010028295	UNION BANK OF	UBIN0534820	620026006	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
19	201909029BCM00167	SANGEETHKUMAR T	MBC	37993865596	STATE BANK OF	SBIN0011934	621002009	100.00	1500.00	0.00	0.00	3500.0	2750.00	7850.00
20	201909029BCM00168	SIVA SAKTHI S	MBC	63162610000406	SYNDICATE BANK	SYNB0006316	636025021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
21	201909029BCM00162	SRIDHAR R	BC	1615108071995	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	3150.0	2750.00	7500.00
22	201909029BCM00159	THAMARASELVAN P	BC	0735101025607	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
23	201909029BCM00161	VINITH J	BC	38461359407	STATE BANK OF	JBIN0000786	623002302	100.00	1500.00	0.00	0.00	3150.0	2750.00	7500.00

Course : B.E Civil Engineering

Course Year : 1

24	201909029BCM00073	ARULKUMARAN S	BC	35838281739	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	201909029BCM00074	GOWTHAM M	MBC	38785352129	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
26	201909029BCM00075	KARUNAKARAN R	MBC	1702001500007124	PUNJAB NATIONAL	PUMB0170200	606024202	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
27	201909029BCM00076	MONISH K	BC	1642170000013310	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
28	201909029BCM00077	SANJAYKUMARAN D	BC	055901000049348	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
29	201909029BCM00078	SATHISHKUMAR M	MBC	292100080200742	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
30	201909029BCM00139	SETHURAMAN M	BC	246901000007755	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
31	201909029BCM00079	THASMEENA A	BC	820210110013070	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Civil Engineering

Course Year : 2

32	201909029BCM00141	CHANDRAN S	MBC	061101000010889	INDIAN OVERSEAS	IOBA0000611	620020026	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
33	201909029BCM00080	DHIVAKAR P	BC	1175170000005919	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00

Course : B.E Computer Science Engineering

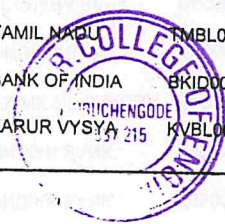
Course Year : 1

34	201909029BCM00030	ARAVINTH M	BC	4051101007488	CANARA BANK	CNRB0004051	636015050	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
35	201909029BCM00082	ARULMURUGAN S	MBC	083210100195226	ANDHRA BANK	ANDB0000832	636011004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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37	201909029BCM00081	ASIK A	BC	066101010	UNITED BANK OF	UTBIOSLM812	636027002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
38	201909029BCM00037	DEEPIKA V	MBC	1218108027141	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
39	201909029BCM00028	DHIVYA BHARATHI S	BC	6494855494	INDIAN BANK	IDIB000D108	636019110	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
40	201909029BCM00034	DINESH R	BC	31560100013931	BANK OF BARODA	BARB0ATTURX	636012005	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
41	201909029BCM00024	DIVYA DHARSHINI T	BC	098201000026565	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
42	201909029BCM00032	GOKULRAJA L P	BC	10028674736	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
43	201909029BCM00083	HARIHARAN M	MBC	265510100015188	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
44	201909029BCM00084	JAGADEESHWARAN M	BC	0751309000035340	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
45	201909029BCM00038	JAYASURIYA G	MBC	63632200096915	SYNDICATE BANK	SYNB0006363	620025102	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
46	201909029BCM00003	JOVITHA D	BC	0751309000034982	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
47	201909029BCM00085	KALAIYARASAN P	MBC	6805771238	INDIAN BANK	IDIB000P228	636019083	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
48	201909029BCM00002	KAMALI K	BC	0751309000034970	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
49	201909029BCM00025	KARTHI G	BC	38773107169	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
50	201909029BCM00021	KEERTHANA S	BC	098201000015978	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
51	201909029BCM00088	KIRAN N	BC	820210110014244	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
52	201909029BCM00015	KOMALA M	MBC	10052216255	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
53	201909029BCM00035	MOHAMED ISMAIL SHEREEF N	BC	6063112970	INDIAN BANK	IDIB000S006	636019003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
54	201909029BCM00023	MYTHILI T	BC	6803223681	INDIAN BANK	IDIB000K062	636019043	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
55	201909029BCM00008	NANDHINI P	BC	35584158508	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
56	201909029BCM00040	NIRMALA C	MBC	4261101010275	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
57	201909029BCM00039	NIRMAL KUMAR M	MBC	1684170000002763	KARUR VYSYA	KVBL0001684	636053020	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
58	201909029BCM00027	NITHEESH KUMAR C	BC	282401000009877	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
59	201909029BCM00005	NIVETHA M	BC	937608550	INDIAN BANK	IDIB000K045	638019007	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
60	201909029BCM00031	PAVITHRA M	BC	35841847188	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
61	201909029BCM00004	PRANITHA K	BC	819426723	INDIAN BANK	IDIB000V017	638019092	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
62	201909029BCM00001	RAMYA P	BC	6760344352	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
63	201909029BCM00022	RITHIKA K	BC	38782632165	STATE BANK OF	SBIN0018203	641002102	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00
64	201909029BCM00087	SABARINA S	BC	292100080200648	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	201909029BCM00088	SAKTHIVEL S	MBC	820210110014245	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
66	201909029BCM00089	SANJAY KUMAR E	BC	1147170000013125	KARUR VYSYA	KVBL0001147	638053203	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00



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68	201909029BCM00014	SHALINI V	MBC	680960677	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
69	201909029BCM00029	SHEKAR R D	BC	6808858979	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	6000.00
70	201909029BCM00090	SRI HARI V	BC	58488100009115	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
71	201909029BCM00033	SUBRAMANI P	BC	6441680966	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
72	201909029BCM00016	SURUTHI M	MBC	1332108036515	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	6000.00
73	201909029BCM00020	YAAZHINI P	BC	38877613565	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00	
Course : B.E Electrical and Electronics Engineer															
Course Year : 1															
74	201909029BCM00125	AMOL M	MBC	188701000004637	INDIAN OVERSEAS	IOBA0001887	636020011	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
75	201909029BCM00133	AYYAN DURAI P	MBC	1633108007503	CANARA BANK	CNRB0001633	638015029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	201909029BCM00118	DIVAKAR V	BC	38797347705	STATE BANK OF	SBIN0015329	638002108	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
77	201909029BCM00117	INFANT JENIFER R	BC	31515183998	STATE BANK OF	SBIN0000200	636002001	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
78	201909029BCM00126	KAARTHIKEYAN S	MBC	1297170000006715	KARUR VYSYA	KVBL0001297	636053005	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
79	201909029BCM00127	KARMUKILAN S	MBC	3860108002715	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
80	201909029BCM00118	KAVIN J R	BC	0735120000029	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
81	201909029BCM00134	KAVIN C	MBC	6801362593	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	6000.00
82	201909029BCM00135	KEERTHINATHAN R	MBC	500101011651853	CITY UNION BANK	CIUB0000189	638054003	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	6000.00
83	201909029BCM00119	KIRUBAKARAN M	BC	1133155000207544	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
84	201909029BCM00128	MOHAN R	MBC	6811413050	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
85	201909029BCM00129	PERUMAL D	MBC	6798846847	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
86	201909029BCM00120	SANTHOSH M	BC	36092242844	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
87	201909029BCM00130	SELVAKUMAR B	MBC	35838281659	STATE BANK OF	SBIN0000971	638002015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	201909029BCM00121	SIVAKUMAR S	BC	1029120000179	CANARA BANK	CNRB0001029	638015014	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
89	201909029BCM00122	SOMESHKANNAN V	BC	36782266179	STATE BANK OF	SBIN0012771	636002106	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
90	201909029BCM00137	SRIDHAR A	MBC	6777624160	INDIAN BANK	IDIB000R071	600019149	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00	
91	201909029BCM00138	SUBASH G	MBC	6800717162	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	6000.00
92	201909029BCM00124	SURYAPRAKASH S	BC	38774118807	STATE BANK OF	SBIN0007606	606002070	100.00	1500.00	2000.00	0.00	3150.0	2400.00	9150.00	
93	201909029BCM00131	THANUJA G V	MBC	6768425439	INDIAN BANK	IDIB0001703	636019019	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
94	201909029BCM00132	THULASIRAMAN P	MBC	35893191270	STATE BANK OF	SBIN0008772	636002001	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00
95	201909029BCM00123	VIGNESH E	BC	6815281277	INDIAN BANK	IDIB000M221	636019022	100.00	1500.00	2000.00	0.00	0.00	0.00	2400.00	4000.00



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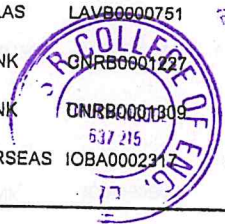
Sl. No.	Course Year	Registration No.	Name	Category	Roll No.	Bank	Branch	Account No.	Balance	Interest	Other Charges	Total	Remarks		
96	2	201909029BCM00140	NITHESHWARAN K	BC	6749876700	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	0.00	0.00	2550.00	4150.00	
	Course :	B.E	Electrical and Electronics Engineer												
97	3	201909029BCM00013	SHAHANA S	BC	1164170000007070	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	0.00	0.00	2700.00	4300.00	
	Course :	B.E	Electronics and Commun. Engineering												
98	1	201909029BCM00091	ASHOKKUMAR K	BC	63262310001310	SYNDICATE BANK	SYNB0006326	636025023	100.00	1500.00	0.00	0.00	2400.00	4000.00	
99		201909029BCM00092	ASWATH T	BC	270101000011319	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	2400.00	4000.00	
100		201909029BCM00093	DINESHKUMAR T	BC	366100250650046	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	2400.00	6000.00	
101		201909029BCM00142	GOWTHAM R	BC	278501000004084	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	2400.00	4000.00	
102		201909029BCM00012	GOWRIMANOHARI S	BC	35235712503	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	2400.00	4000.00	
103		201909029BCM00150	JAGADEEP S	BC	38563330731	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	2000.00	0.00	3150.00	2400.00	9150.00
104		201909029BCM00095	JAWAHAR DHANUSH A	MBC	079601000014029	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	0.00	0.00	2400.00	4000.00	
105		201909029BCM00094	JAYAPRAKASH M	BC	38729577412	STATE BANK OF	SBIN0070843	635002009	100.00	1500.00	0.00	0.00	3150.00	2400.00	7150.00
106		201909029BCM00098	KALIDAS M	BC	350101000003823	INDIAN OVERSEAS	IOBA0003501	636020048	100.00	1500.00	0.00	0.00	2400.00	4000.00	
107		201909029BCM00097	KAMARAJ J	MBC	1757170000004293	KARUR VYSYA	KVBL0001757	636053029	100.00	1500.00	0.00	0.00	2400.00	4000.00	
108		201909029BCM00152	KARTHIKADEVI K	MBC	1184155000085052	KARUR VYSYA	KVBL0001184	636053015	100.00	1500.00	0.00	0.00	2400.00	4000.00	
109		201909029BCM00098	KAVINESH K	BC	4364108003067	CANARA BANK	CNRB0004364	638015044	100.00	1500.00	0.00	0.00	2400.00	4000.00	
110		201909029BCM00099	KIRANRAJ T	BC	3292101016897	CANARA BANK	CNRB0003292	636015025	100.00	1500.00	0.00	0.00	2400.00	4000.00	
111		201909029BCM00100	KISHORE D	BC	6234001500039162	PUNJAB NATIONAL	PUNB0632400	638024003	100.00	1500.00	0.00	0.00	2400.00	4000.00	
112		201909029BCM00101	KUMAR S	MBC	1272108033013	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	2400.00	4000.00	
113		201909029BCM00143	LINGESH S	BC	1114170000002869	KARUR VYSYA	KVBL0001114	638053011	100.00	1500.00	0.00	0.00	2400.00	4000.00	
114		201909029BCM00148	LOGESH S D	BC	6809021510	INDIAN BANK	IDIB000M287	636019062	100.00	1500.00	2000.00	0.00	2400.00	6000.00	
115		201909029BCM00102	LOKENDRAN S	BC	3772130235	CENTRAL BANK	CBIN0282231	639016003	100.00	1500.00	0.00	0.00	3150.00	2400.00	7150.00
116		201909029BCM00103	MANOJ B	MBC	6773120610	INDIAN BANK	IDIB000O008	636019016	100.00	1500.00	0.00	0.00	2400.00	4000.00	
117		201909029BCM00105	MOHANASELVAN D V	BC	6822434282	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	0.00	0.00	3150.00	2400.00	7150.00
118		201909029BCM00145	MOHAN S	BC	6802109470	INDIAN BANK	IDIB000T157	636019060	100.00	1500.00	0.00	0.00	2400.00	4000.00	
119		201909029BCM00104	MONISHA D	BC	6812582903	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	2400.00	4000.00	
120		201909029BCM00108	MOULEESWARAN M P	BC	10054833399	PALLAVAN GRAMA TIRUCHENGODE	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	2400.00	4000.00	

122	201909029BCM00153	PRABAKARAN R	MBC	1005444926	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
123	201909029BCM00108	PRITHIVRAJ T	BC	4379120000075	CANARA BANK	CNRB0004379	636015057	100.00	1500.00	2000.00	0.00	3150.0	2400.00	4000.00
124	201909029BCM00149	RAGUL T	BC	0751309000034304	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
125	201909029BCM00154	RATHIDEVI E	MBC	1799101015196	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
126	201909029BCM00109	REWIRAGUL R	BC	1205155000124284	KARUR VYSYA	KVBL0001205	636053027	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
127	201909029BCM00110	RUTHURESH K B	BC	0363301000104733	LAKSHMI VILAS	LAVB0000363	639056003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
128	201909029BCM00138	SANJAY R	MBC	0751309000034373	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
129	201909029BCM00155	SANTHIYA G	MBC	695802010012196	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
130	201909029BCM00144	SELVAPRAVEEN S	BC	520481034453951	CORPORATION	CORP0000249	638017006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
131	201909029BCM00111	SETHU B	BC	366100250650047	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
132	201909029BCM00112	SHARAN S	BC	109301000014021	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
133	201909029BCM00113	SREE GANESH M	BC	63022610005738	SYNDICATE BANK	SYNB0006302	636025013	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
134	201909029BCM00114	SUBASHINI E	BC	31560100008884	BANK OF BARODA	BARB0ATTURX	636012005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
135	201909029BCM00156	TAMILARASU M	MBC	0700108021603	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
136	201909029BCM00146	THANGAMANI J	BC	278501000004110	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
137	201909029BCM00157	THIRUMURUGAN V	MBC	1162165000120612	KARUR VYSYA	KVBL0001162	636053024	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
138	201909029BCM00115	THILAK BALAJE S M	BC	10038029342	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
139	201909029BCM00147	VASANTH R	BC	1208108033196	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
140	201909029BCM00158	VINOTHINI G	MBC	1848120001101	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
141	201909029BCM00151	YOGESH R	BC	1224101084920	CANARA BANK	CNRB0001224	620015033	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00

Course : B.Tech Information Tech

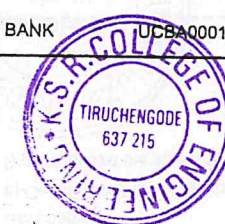
Course Year : 1

142	201909029BCM00042	ANNA LAKSHMI S	DNC	0751309000036208	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3150.0	2550.00	7300.00
143	201909029BCM00011	ARAVIND B	BC	6801006792	INDIAN BANK	IDIB000T059	636019027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
144	201909029BCM00046	BALAJI R	BC	38790242482	STATE BANK OF	SBIN0007606	606002070	100.00	1500.00	0.00	0.00	3150.0	2550.00	7300.00
145	201909029BCM00050	BHUPESH G	BC	100001000015390	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
146	201909029BCM00041	CHITRA S	MBC	0751309000035037	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3150.0	2550.00	9300.00
147	201909029BCM00045	DEEPAKKUMAR A	BC	1227101054281	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
148	201909029BCM00044	DHEENADHAYALAN S	BC	1309101022260	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
149	201909029BCM00010	DHURGADEVI S	BC	231701000013616	INDIAN OVERSEAS	IOBA0002317	638020029	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00



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151	201909029BCM00007	KAMALEE S	BC	166600010170	PUNJAB NATIONAL	PUNB0166600	636024006	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
152	201909029BCM00043	KAMALEESREE P B	MBC	302301012000194	VIJAYA BANK	VIJB0003023	636029003	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
153	201909029BCM00051	KAVIN KUMAR R	BC	1028108012011	CANARA BANK	CNRB0001028	638015303	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
154	201909029BCM00009	NANDHINI S	BC	584202010012934	UNION BANK OF	UBIN0558427	638026007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
155	201909029BCM00017	NANDHINI S	MBC	8758784841	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
156	201909029BCM00057	NATHEEM J	BC	967500254	INDIAN BANK	IDIB000D075	606019104	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
157	201909029BCM00008	PAVITHRA M	BC	62962010060919	SYNDICATE BANK	SYNB0006296	636025005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
158	201909029BCM00052	PROMOTH MAHAJAN P	BC	058201000014521	INDIAN OVERSEAS	IOBA0000582	614020103	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
159	201909029BCM00056	PUSHPARAJ D	MBC	1272108032884	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
160	201909029BCM00018	RAHUL B	BC	3993973364	CENTRAL BANK	CBIN0281643	606016103	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
161	201909029BCM00049	RAJKUMAR S	BC	025401000035168	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	0.00	3150.00	2550.00	7300.00
162	201909029BCM00055	RANJITHKUMAR T	MBC	6459304720	INDIAN BANK	IDIB000I021	636019020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
163	201909029BCM00048	SARAVANAN B	BC	1227101054095	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
164	201909029BCM00047	SOWMIYA N	MBC	6538724452	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
165	201909029BCM00019	THANIYEAL P	MBC	6446549030	INDIAN BANK	IDIB000K073	637019006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
166	201909029BCM00054	VIJAY J E	MBC	6809835213	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
	Course :	B.Tech	Information Tech											
	Course Year :	2												
167	201909029BCM00059	YOGANARASIMMAN S	MBC	0751309000034269	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.Tech	Information Tech											
	Course Year :	3												
168	201909029BCM00189	ARUN KUMAR T	BC	63252010009351	SYNDICATE BANK	SYNB0006325	636025024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
169	201909029BCM00170	JANARTHANAN V M	MBC	1236101046194	CANARA BANK	CNRB0001236	638015007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
170	201909029BCM00058	PRAVINRAJKUMAR S	MBC	6657814147	INDIAN BANK	IDIB0005090	636019016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
171	201909029BCM00171	PREETHI T	BC	500101011666062	CITY UNION BANK	CIUB0000459	636054012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
172	201909029BCM00172	SANTHOSH KUMAR T	MBC	15900110037959	UCO BANK	UCBA0001590	605028010	100.00	1500.00	0.00	0.00	2800.00	2700.00	7100.00
Total								17000	255000	82000	0.00	12950	421550	905050.0



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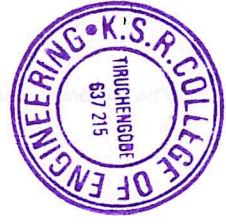
- a) I am sending the scholarship proposals for the 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent 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,
 The DBC&MW Officer
 Namakkal

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



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

From

Date : 14-Feb-2020

K.S.R College of Engineering Tiruchengode,
Namakkal

To

DBC&MW Officer
Namakkal

Sr,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20190007

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	201909029BCM00204	PRADEEP A	BC	6529495284	INDIAN BANK	IDIB000G009	638019006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course : B.E	Civil Engineering												
	Course Year : 2													
2	201909029BCM00176	ANANDHARAJ K	BC	0751309000037071	LAKSHMI VILAS	LAVB0000757	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
3	201909029BCM00173	GOKUL M	BC	1770101022307	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
4	201909029BCM00174	KARTHICK M	BC	746002010001047	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	201909029BCM00179	KESAVAKUMAR P	MBC	6813300848	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	201909029BCM00175	SASIKUMAR V	BC	1909104000046455	IDBI Bank	IBKL0001909	638259007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	201909029BCM00177	VETRIVEL B	BC	1248131000691	CANARA BANK	CNRB0001248	641015017	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
8	201909029BCM00178	GOVINDHAKUMAR M	BC	1900108024906	CANARA BANK	CNRB0001900	623015003	100.00	1500.00	2000.00	0.00	3500.00	2750.00	9850.00
9	201909029BCM00180	LOKESH S	MBC	6619475482	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course Year : 1

10	201909029BCM00292	AATHMIGA M	MBC	4966000100051655	PUNJAB NATIONAL	PUNB0496600	638024007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
11	201909029BCM00294	DEEPASRI M	BC	6446246412	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
12	201909029BCM00293	MANYA DHARSHINI S	MBC	39003548525	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Computer Science Engineering

Course Year : 2

13	201909029BCM00240	BOOPALAN K	MBC	38028860237	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	201909029BCM00241	DAVANIKAR R	MBC	15808100003212	BANK OF BARODA	BARB0SURIAM	638012003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201909029BCM00242	GAJENDHIRAN M	MBC	6788757164	INDIAN BANK	IDIB000P155	638019004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201909029BCM00239	HARINI K R	BC	38025556479	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	0.00	0.00	3150.00	2700.00	7450.00
17	201909029BCM00237	KAVINISHA M	BC	1272101153418	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	201909029BCM00243	NANTHAKUMAR B	BC	0751309000031952	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201909029BCM00238	SRINIVASAN B	BC	1186170000006108	KARUR VYSYA	KVBL0001186	636053002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year : 3

20	201909029BCM00236	AVISHKAR R	MBC	6555716701	INDIAN BANK	IDIB000K027	639019002	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
21	201909029BCM00233	HARITHA L R	BC	18160100034059	FEDERAL BANK	FDRL0001816	636049007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	201909029BCM00234	JAMUNA K	BC	38683195411	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
23	201909029BCM00235	MOHANAPRIYA V	BC	6233541656	INDIAN BANK	IDIB000T122	636019091	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

Course Year : 1

24	201909029BCM00295	DINESH KUMAR P	BC	1799108009181	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	201909029BCM00289	PRASANTH S	BC	1208108034606	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	201909029BCM00270	SATHISHKUMAR A	MBC	1133170000001316	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

27	201909029BCM00211	AJITH N	MBC	821010110002506	BANK OF INDIA	BKID0008210	638013004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
28	201909029BCM00212	ARUN KUMAR R A	MBC	18130100070213	FEDERAL BANK	FDRL0001813	636049009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	201909029BCM00205	JEEVANANTHAM S	BC	6055442330	INDIAN BANK	IDIB000K126	600019079	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
30	201909029BCM00208	KAVIN R	BC	1544108006203	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00



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32	201909029BCM00209	NAVEEN KUMAR M	BC	43661010706	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
33	201909029BCM00215	SATHISH S K	MBC	278701000008870	INDIAN OVERSEAS	IOBA0002787	636020043	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
34	201909029BCM00216	SELVAKUMAR V	MBC	38790293979	STATE BANK OF	SBIN0009313	636002095	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	201909029BCM00208	SHARMILA J	BC	059001001746986	CITY UNION BANK	CIUB0000059	638054002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201909029BCM00218	VELLINGIRI V	MBC	6803396393	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	201909029BCM00219	VIVEKA S	MBC	500101010731004	CITY UNION BANK	CIUB0000042	636054002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

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38	201909029BCM00213	KRISHNACHANDAR K	MBC	6715789846	INDIAN BANK	IDIB000S007	636019002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	201909029BCM00207	MOULIDHARAN S	BC	1272101147040	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	201909029BCM00210	POOVARASAN S	BC	760802010004224	UNION BANK OF	UBIN0576085	636026012	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
41	201909029BCM00214	PRADEEP KUMAR G	MBC	1848101027602	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	201909029BCM00220	RAJESHWARI P	MBC	1695155000063845	KARUR VYSYA	KVBL0001695	606053104	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

43	201909029BCM00291	ARUNKUMAR S	MBC	6761055053	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
44	201909029BCM00290	SANJAYKUMAR N A	BC	0751309000083080	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

45	201909029BCM00221	BALAMURALIDHARAN K R	BC	3478558244	CENTRAL BANK	CBIN0281679	636016003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201909029BCM00222	BOOBALAN A	BC	334202010103143	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201909029BCM00223	DEEPAK K	BC	4363108001475	CANARA BANK	CNRB0004363	636015042	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
48	201909029BCM00228	HINDHUSHA S	MBC	359901000002623	INDIAN OVERSEAS	IOBA0003599	638020011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201909029BCM00229	PAVITHRAN S	MBC	6237174420	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201909029BCM00224	PRAVEEN KUMAR D	BC	33920328544	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
51	201909029BCM00226	SARAN S	DNC	0751309000035461	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
52	201909029BCM00225	SIVA ABHISHEK R	BC	34374267955	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201909029BCM00227	SRIVANAN K	BC	0751309000032019	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3



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55	201909029BCM00230	MEGANATHAN T	MBC	164215500009353	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
56	201909029BCM00232	MOHAMED ADHIL A	BC	0407301000050651	LAKSHMI VILAS	LAVB0000407	638056005	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
		Course : B.E	Mechanical Engineering											
		Course Year : 1												
57	201909029BCM00181	CHANDRU A	BC	829110110011828	BANK OF INDIA	BKID0008291	636013005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
58	201909029BCM00198	DAYANAND G V	MBC	1785155000064524	KARUR VYSYA	KVBL0001785	636053032	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
59	201909029BCM00182	DINESH P	BC	520101072399097	CORPORATION	CORP0000249	638017006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
60	201909029BCM00183	DINESHKUMAR M	BC	61302310000457	SYNDICATE BANK	SYNB0006130	641025102	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
61	201909029BCM00184	GOPALAKRISHNAN T	BC	37077645787	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
62	201909029BCM00185	GUHAN P	BC	4376101010043	CANARA BANK	CNRB0004376	636015049	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
63	201909029BCM00182	KAVI M	BC	19040100077333	FEDERAL BANK	FDRL0001904	636049102	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
64	201909029BCM00186	KAVINISH S	BC	079601000012307	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	201909029BCM00203	KOWSHIKAN S	MBC	38433189550	STATE BANK OF	SBIN0001726	638002008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
66	201909029BCM00187	LOGANATHAN D	BC	6748254929	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
67	201909029BCM00193	MAHESHKUMAR M	BC	38415591343	STATE BANK OF	SBIN0011066	624002066	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
68	201909029BCM00195	MAHENDRA KUMAR R	BC	38657283116	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
69	201909029BCM00202	MATHANKANNAN M	DNC	6155561580	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
70	201909029BCM00194	PRAHATHEES WAR E	BC	0724309000001491	LAKSHMI VILAS	LAVB0000724	620056008	100.00	1500.00	0.00	0.00	3150.0	2400.00	7150.00
71	201909029BCM00188	PRAVEEN R	BC	0761101018497	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
72	201909029BCM00189	PUVIARASU S	BC	1642155000080826	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
73	201909029BCM00187	SATHISH C	MBC	6445880994	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
74	201909029BCM00198	SIVA PERUMAL G	MBC	829111610000155	BANK OF INDIA	BKID0008291	636013005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
75	201909029BCM00199	SOUNDHARAJ S	MBC	62429448762	STATE BANK OF	SBHY0021747	636004102	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
76	201909029BCM00200	SRINIVASAN R	MBC	64197745601	STATE BANK OF	SBMY0040348	636006002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
77	201909029BCM00201	THINAKARAN S	MBC	629426100003333	SYNDICATE BANK	SYNB0006294	636025014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
78	201909029BCM00190	VELMURUGAN A	BC	36135276720	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
79	201909029BCM00191	VINETH S	BC	38727320059	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
		Course : B.E	Mechanical Engineering											
		Course Year : 2												
80	201909029BCM00253	ARAVINTHKUMAR S	MBC	060100080200949	TAMIL NADU	TMBL0000060	636060003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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82	201909029BCM00251	DHARANIKUMAR S	BC	07513090002159	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
83	201909029BCM00254	DINESHRAJA V	MBC	38727968328	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	3500.0	2700.00	9800.00
84	201909029BCM00280	ELANGOVAR R	MBC	1770101016334	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	2000.00	0.00	0.00	2700.00	4300.00
85	201909029BCM00258	HARISH G	MBC	1429104000136464	IDBI Bank	IBKL0001429	621259302	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
86	201909029BCM00255	IMAYAVARAMBAN S	MBC	5044101005928	CANARA BANK	CNRB0005044	636015047	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
87	201909029BCM00245	KALAIYARASAN I R	BC	8764729509	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
88	201909029BCM00249	KIRUBAKARAN R	BC	0117701000035597	INDIAN OVERSEAS	IOBA0000117	620020522	100.00	1500.00	0.00	0.00	3150.0	2700.00	7450.00
89	201909029BCM00246	KUMARAGURUBARAN B S	BC	33925217487	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
90	201909029BCM00247	MOHANKUMAR M	BC	1799101014720	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
91	201909029BCM00248	NANDHAKUMAR G	BC	060701520724	ICICI BANK	ICIC0000805	638229005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
92	201909029BCM00281	NAVIN T P V	BC	3324979100	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
93	201909029BCM00261	PARTHIBAN P	MBC	6683506334	INDIAN BANK	IDIB000C165	637019006	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
94	201909029BCM00282	PRASANTH S	MBC	6230583406	INDIAN BANK	IDIB000T079	637019091	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
95	201909029BCM00259	PRADEEP M	MBC	6355888179	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	3150.0	2700.00	7450.00
96	201909029BCM00250	SABARI P	BC	31043216534	STATE BANK OF	SBIN0005381	636002035	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
97	201909029BCM00256	SABARISHWARAN P	MBC	341101000006339	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
98	201909029BCM00289	SRIDHAR K	MBC	62932610009090	SYNDICATE BANK	SYNB0006293	636025006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
99	201909029BCM00257	TAMILARASAN K	MBC	0751301000245041	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
100	201909029BCM00252	VIJAYAKUMAR N	BC	3344823499	CENTRAL BANK	CBIN0282656	625016016	100.00	1500.00	0.00	0.00	3150.0	2700.00	7450.00

Course : B.E Mechanical Engineering

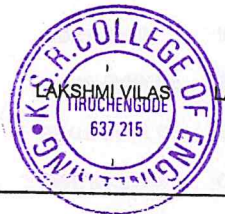
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101	201909029BCM00286	AJITH S	MBC	36026615169	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
102	201909029BCM00285	GOKUL DRAVID S	BC	61792200041156	SYNDICATE BANK	SYNB0006179	635025003	100.00	1500.00	0.00	0.00	3500.0	2700.00	7800.00
103	201909029BCM00283	GOKUL PRASANTH S	BC	37167533854	STATE BANK OF	SBIN0012772	636002108	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
104	201909029BCM00288	NANDHAKUMAR K	MBC	37723487873	STATE BANK OF	SBIN0007897	638002006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
105	201909029BCM00284	RAJAGANAPATHI V	BC	0751309000034783	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

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Course Year : 4

106	201909029BCM00287	POOMUTHU P	BC	0726301000115440	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
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Course Year : 1

107	201909029BCM00271	GNANAPRABA S	BC	1302101019316	CANARA BANK	CNRB0001302	636015016	250.00	285.00	1000.00	0.00	2800.0	5600.00	9935.00
108	201909029BCM00272	RAMYA K	MBC	33315810437	STATE BANK OF	SBIN0005689	638002101	250.00	285.00	1000.00	0.00	0.00	5600.00	7135.00
109	201909029BCM00273	SHYAM SUNDAR S	BC	35731567128	STATE BANK OF	SBIN0016540	635002120	250.00	285.00	1000.00	0.00	3150.0	5600.00	10285.00
110	201909029BCM00274	SRIMATHI S	MBC	6143529517	INDIAN BANK	IDIB000V017	638019092	250.00	285.00	1000.00	0.00	0.00	5600.00	7135.00
111	201909029BCM00275	VISU GIRI	MBC	37282352253	STATE BANK OF	SBIN0012478	638002021	250.00	285.00	1000.00	0.00	0.00	5600.00	7135.00

Course : M.C.A

Course Year : 2

112	201909029BCM00276	BALAKRISHNAN HEMNATH P	BC	0920101042192	CANARA BANK	CNRB0000920	626015402	500.00	285.00	1000.00	0.00	2800.0	4150.00	8735.00
113	201909029BCM00280	DINESH M	BC	33969250081	STATE BANK OF	SBIN0000923	636002011	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00
114	201909029BCM00278	JANANI V S	MBC	32190097629	STATE BANK OF	SBIN0001030	636002034	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00
115	201909029BCM00279	JEYASHREE J	BC	266001000037845	INDIAN OVERSEAS	IOBA0002660	627020085	500.00	285.00	1000.00	0.00	2800.0	4150.00	8735.00
116	201909029BCM00277	KEERTHIPRI V	BC	34066150844	STATE BANK OF	SBIN0000994	636002014	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00

Course : M.E Construction Engineering Management

Course Year : 1

117	201909029BCM00282	AJITHKUMAR D	MBC	0751309000015047	LAKSHMI VILAS	LAVB0000751	638056014	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
118	201909029BCM00283	MATHIYALAGAN M	BC	1093000400110023	PUNJAB NATIONAL	PUNB0109300	620024003	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
119	201909029BCM00284	SANDEEP C	BC	6155343992	INDIAN BANK	IDIB000M090	636019045	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00

Course : M.E Industrial Safety Engineering

Course Year : 1

120	201909029BCM00288	BHARANI KUMAR P	MBC	231701000010001	INDIAN OVERSEAS	IOBA0002317	638020029	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
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Course : M.E PE and D

Course Year : 1

121	201909029BCM00287	DHASARATHAN P	MBC	35174990408	STATE BANK OF	SBIN0000877	636002001	300.00	1500.00	2000.00	0.00	0.00	4625.00	8425.00
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Course : M.E Structural Engineering

Course Year : 1

122	201909029BCM00285	AJITH KUMAR R	MBC	308801011003044	VIJAYA BANK	VIBB0003088	636029006	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
123	201909029BCM00286	VISWANATHAN K	MBC	6025598688	INDIAN BANK	IDIB000V036	636019014	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00

Total

16475. 172350 56000 0.00 68250 354075 667150.0



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- c) ... 2019-2020.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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,
The DBC&MW Officer
Namakkal

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



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Namakkal Dist., Tamilnadu