

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.:2697/KSRCE/BC/MBC/2020-2021

Date: 24-03-2021

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 – I & II III Yr B.E, B.Tech, MBA, MCA & M.E- Free Education / Post Metric – Fresh – submission of claims for the academic Year 2020 - 2021 – Regarding.

We are sending herewith the proposals for 207 of I & II III 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.

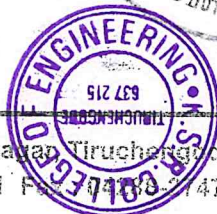
Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20200006	71	3,08,150 /-
2.	20200007	79	3,71,925 /-
3.	20200008	57	2,56,350 /-
G.Total		207	9,36,425/-

Sanction may please be accorded for payment of Rs.9,36,425 /- (Nine Lakhs Thirty Six Thousand and Four Hundred and Twenty Five Only). This amount may please Credited students Account.

Thanking you,

Yours sincerely,

Encl: Book No 1 to 5



PRINCIPAL
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,

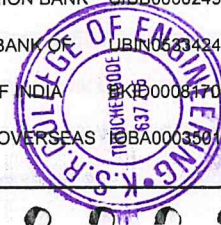
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 1														
1	202009029BCM00024	ASHOK KUMAR K	BC	548702010024072	UNION BANK OF	UBIN0554871	636026004	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
2	202009029BCM00030	BARATH S	MBC	62962010075906	SYNDICATE BANK	SYNB0006296	636025005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
3	202009029BCM00025	BHARATH G	MBC	075501000018171	INDIAN OVERSEAS	IOBA0000755	636020020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
4	202009029BCM00028	BOOPATHI R	MBC	39398485288	STATE BANK OF	SBIN0008115	636002007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
5	202009029BCM00037	BOOBALAN V	BC	231801000011050	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
6	202009029BCM00033	DEVADHARSHINI R	BC	39811564399	STATE BANK OF	SBIN0004871	638002059	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202009029BCM00020	DHANUSH T	BC	6988679200	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
8	202009029BCM00031	DIVAKARAN S	MBC	58740100003724	BANK OF BARODA	BARBOPARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	202009029BCM00019	GOKUL SHARMA M	BC	40033991890	STATE BANK OF	SBIN0012988	623002053	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
10	202009029BCM00032	GURURAJ R	MBC	500101011646150	CITY UNION BANK	CIUB0000249	638054009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
11	202009029BCM00016	HARISH C	BC	334202010107556	UNION BANK OF	UBIN0633424	636026007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
12	202009029BCM00017	HARI HARAN M	BC	817010110013322	BANK OF INDIA	BI00008170	635013502	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
13	202009029BCM00001	HARIPRIYA A	BC	350101000004231	INDIAN OVERSEAS	IOBA0000350	636020048	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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14	202009029BCM00046	JAYASREE M	MBC	1332108033059	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
15	202009029BCM00015	JEYANDHANN A S	BC	1641155000084380	KARUR VYSYA	KVBL0001641	638053019	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
16	202009029BCM00023	KABILAN E	BC	746002010003922	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
17	202009029BCM00029	KALAIYARASAN C	MBC	096801000011859	INDIAN OVERSEAS	IOBA0000968	635020003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202009029BCM00043	KAVIYA S	MBC	4363108000796	CANARA BANK	CNRB0004363	636015042	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
19	202009029BCM00002	MADHUMITHA N	MBC	10126833301	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
20	202009029BCM00018	MANIKANDAN L	BC	50290678796	ALLAHABAD BANK	ALLA0210736	636010003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
21	202009029BCM00013	MEENAKSHI S	BC	39797630425	STATE BANK OF	SBIN0040460	635002407	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
22	202009029BCM00014	MIDHUN M	BC	40031135911	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
23	202009029BCM00044	NARMATHA V	MBC	50100407343681	HDFC BANK	HDFC0001984	638240005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
24	202009029BCM00041	NAVEEN KUMAR A T	BC	6961648161	INDIAN BANK	IDIB000C165	636019065	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	202009029BCM00047	NISHANTH K	MBC	6913454401	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	202009029BCM00035	PRATHISHA T	BC	292100050311462	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
27	202009029BCM00038	RAJASURYA R	BC	62362610001019	SYNDICATE BANK	SYNB0006236	643025403	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
28	202009029BCM00026	RANJITH KUMAR A	MBC	39800690722	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
29	202009029BCM00034	ROOBADHARSHINI M	BC	031601000034136	INDIAN OVERSEAS	IOBA0000316	636020030	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
30	202009029BCM00049	SABARINATHAN L	MBC	462100080201345	TAMIL NADU	TMBL0000462	638060019	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
31	202009029BCM00027	SAKTHIVEL T	MBC	1197155000349660	KARUR VYSYA	KVBL0001197	641053103	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	202009029BCM00050	SANJAYKUMAR G	MBC	10009558053	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
33	202009029BCM00048	SANJAY M	MBC	09530100024243	BANK OF BARODA	BARBONAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
34	202009029BCM00040	SARAN R	BC	6647843817	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
35	202009029BCM00036	SARANYA C	BC	1047108026131	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
36	202009029BCM00022	SARANRAJ S	BC	40030059007	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
37	202009029BCM00042	SETHU VISHAL S	BC	1246162000001866	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
38	202009029BCM00021	SHANKAR S	BC	41528100006012	BANK OF BARODA	BARBOPALLI	636012002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
39	202009029BCM00039	SRIRAM B	BC	6986818715	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
40	202009029BCM00003	SRIVITHYA P	MBC	33300083233	STATE BANK OF	SBIN0002278	638002063	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
41	202009029BCM00004	SWETHA T	MBC	69990100015120	BANK OF BARODA	BARB0VJSAGU	636012002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
42	202009029BCM00051	VIJAY P	MBC	6448439514	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	202009029BCM00045	YUGAPRIYAN S	MBC	6989286504	INDIAN BANK	IDIB000K106	635019013	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00



Course : B.E Electrical and Electronics Engineer

Course Year : 1

44	202009029BCM00008	AKSHAYAA S	BC	06088100005067	BANK OF BARODA	BARB0SALEM	636012002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
45	202009029BCM00005	KAVIYA R	BC	4966001700032174	PUNJAB NATIONAL	BUNB0496600	638024007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
46	202009029BCM00007	PREETHI C	MBC	268100050305164	TAMIL NADU	TMBL0000268	638060009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
47	202009029BCM00006	SHRUTHI G	MBC	40032830639	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

48	202009029BCM00052	ANANDHA PRAKASH R	BC	6466523959	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
49	202009029BCM00053	BALAJI S	BC	39848738740	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
50	202009029BCM00054	DHANRAAJ S	BC	7162500105420201	KARNATAKA BANK	KARB0000716	636052002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
51	202009029BCM00055	GIRIDHARAN P	BC	1332109024402	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
52	202009029BCM00056	HARIISH R S	BC	12871000002570	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
53	202009029BCM00057	JAICHANDRU S	BC	084600101151230	CORPORATION	CORP0000876	638017004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
54	202009029BCM00010	JATAPRAVINRAJ R	BC	334202010110434	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
55	202009029BCM00067	JAYA PRAKASH R	MBC	1332108033960	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
56	202009029BCM00066	JEEVA R	MBC	58740100003725	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
57	202009029BCM00012	JEEVANANTHAM P	MBC	0462301000057828	LAKSHMI VILAS	LAVB0000462	636056010	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
58	202009029BCM00071	MANO BALA S	MBC	135401000011716	INDIAN OVERSEAS	IOBA0001354	605020018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
59	202009029BCM00059	MOHANKUMAR G V	BC	1047101031895	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
60	202009029BCM00060	PUGUAZHENTHI V	BC	6989124315	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
61	202009029BCM00068	RAJA SRI B	MBC	6989949835	INDIAN BANK	IDIB000R014	636019021	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
62	202009029BCM00061	SABARI S	BC	1770101019632	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
63	202009029BCM00009	SARVANAN R	MBC	500101012649954	CITY UNION BANK	CIUB0000629	636054002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
64	202009029BCM00062	SRI KOWSIKA V	BC	1218108025450	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	202009029BCM00063	SUDHAKAR S	BC	1047108025345	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
66	202009029BCM00069	SUDHARSAN R	MBC	264701000009507	INDIAN OVERSEAS	IOBA0000647	636020036	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
67	202009029BCM00064	SURUTHI K	BC	6990206646	INDIAN BANK	IDIB000V042	635019029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
68	202009029BCM00070	VAISHNAVI V	MBC	6989965541	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
69	202009029BCM00065	VAISHNAVI M	BC	6944952817	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
70	202009029BCM00011	VIGNESH A	MBC	3860101011119	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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71	202009029BCM00072	THARAGAPRASATH J	MBC	10041807400	PALLAVAN GRAMA IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Total							7100.0	106500	24000.	0.00	0.00	170550	308150.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

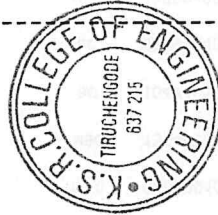
K.S.R. Kalvi Nagar, Tiruchengode-637 215

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

Date : 19-Mar-2021

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 : 20200007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 1														
1	202009029BCM00109	CHANDRU S	MBC	40050162486	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
2	202009029BCM00107	GIRITHAR M	BC	36800100021398	BANK OF BARODA	BARB0TIRCNG	638012011	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
3	202009029BCM00086	HARITHA M	BC	6990727896	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
4	202009029BCM00106	NITHIN KUMAR S R	BC	6994510813	INDIAN BANK	IDIB000A078	636019089	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
5	202009029BCM00108	PRASANTH S	BC	6989679527	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 1														
6	202009029BCM00073	ARAVINDH R	BC	39923024049	STATE BANK OF	SBIN0016520	638002040	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202009029BCM00074	DHANISH M	BC	0751309000039937	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
8	202009029BCM00075	DHANUSH R	BC	35061608893	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	202009029BCM00076	ESWARARUNPRAKASH J K	BC	0751309000039880	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
10	202009029BCM00077	MAHESHWARAN C	BC	0751309000039892	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
11	202009029BCM00078	MONITHKUMAR B	BC	126100250650105	TAMIL NADU	TMBL0000126	638056005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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12	202009029BCM00079	NAVANEETHA KRISHNAN S	BC	520101268235267	CORPORATION	CORP0000384	605017009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	202009029BCM00081	RAGUL A K	BC	6990791067	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
14	202009029BCM00080	RAGAVAN S	BC	162701000017275	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
15	202009029BCM00082	SATHISHKUMAR P	BC	1227101055035	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
16	202009029BCM00083	SHAM ARNOLD S	BC	4258108000985	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
17	202009029BCM00084	SUJEET K	BC	0751309000039925	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202009029BCM00085	VENGATESH K	BC	1133170000010411	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

19	202009029BCM00124	ABINAYA N	BC	6807993974	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
20	202009029BCM00125	BOOPATHI K	MBC	39889485553	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	202009029BCM00120	GOWRIT T	BC	6986151160	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
22	202009029BCM00123	GUNA M	MBC	363100050303223	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
23	202009029BCM00122	HARI GOKUL S	BC	69990100013474	BANK OF BARODA	BARB0VJSAGU	636012002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
24	202009029BCM00126	HEMNATH V	MBC	015601000039170	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
25	202009029BCM00119	JAWAHAR A	BC	1141155000078041	KARUR VYSYA	KVBL0001141	636053013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
26	202009029BCM00127	KAVINRAJ V	MBC	1164155000136113	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	202009029BCM00121	PRIYANKA M	BC	617801501851	ICICI BANK	ICIC0006178	636229010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
28	202009029BCM00129	VIGNESH R	MBC	6926927962	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	202009029BCM00128	VIJAYAKUMAR B	MBC	1633101013542	CANARA BANK	CNRB0001633	638015029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

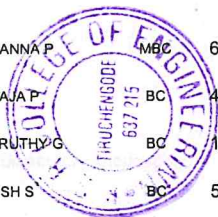
Course Year : 4

30	202009029BCM00146	SABARISH T	BC	3303356781	CENTRAL BANK	CBIN0281679	636016003	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 1

31	202009029BCM00112	KAMALESHKANNA P	MBC	6910832771	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	202009029BCM00111	KARTHICK RAJAP	BC	40053025720	STATE BANK OF	SBIN0051407	638002002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
33	202009029BCM00058	MAHAA SHURUTHY G	BC	1779155000074766	KARUR VYSYA	KVBL0001779	641053111	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
34	202009029BCM00113	SRISABHARISH S	BC	500101010972600	CITY UNION BANK	CUBB9090523	641054102	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
35	202009029BCM00110	SURIYA P	BC	759602010002055	UNION BANK OF	UBIN0575968	636026009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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Course : B.E Electronics and Commun. Engineering

Course Year : 2

36	202009029BCM00147	NAVEENA M	MBC	62010100000072	BANK OF BARODA	BARB0VJPNPA	636012002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	202009029BCM00130	TAMILSHRI S	MBC	162701000023361	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Mechanical Engineering

Course Year : 2

38	202009029BCM00139	ARUNKUMAR M	BC	1027101034788	CANARA BANK	CNRB0001027	638015021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	202009029BCM00144	DEEPAN KUMAR K	BC	1332108034840	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	202009029BCM00142	DHANUSHRAJA T	MBC	6873342299	INDIAN BANK	IDIB000B078	638019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	202009029BCM00136	FAIZ AHMAD A	BC	39532911501	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	202009029BCM00131	GOKUL R	MBC	09530100019142	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	202009029BCM00135	GOKUL RAJ A	MBC	363100050305190	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	202009029BCM00141	LOGESHWARAN M	BC	35753195185	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
45	202009029BCM00137	MAKESKUMAR C	MBC	363100050304421	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
46	202009029BCM00145	MOHANRAJA R	MBC	184501000018734	INDIAN OVERSEAS	IOBA0001845	641020028	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
47	202009029BCM00143	NANDHA KUMAR S	BC	39830126577	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	202009029BCM00134	RANJITH KUMAR B	BC	0735108022915	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	202009029BCM00138	SAKTHIVEL K	BC	0751309000024981	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
50	202009029BCM00132	SAKTHIVELAN N	MBC	33946163171	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
51	202009029BCM00140	SATHEESHKUMAR S	MBC	6845280437	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
52	202009029BCM00133	YOGESH AYANAR S	MBC	6952215466	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Safety and Fire Eng

Course Year : 1

53	202009029BCM00115	GUNASEKARAN S	MBC	6349369525	INDIAN BANK	IDIB000K110	636019038	100.00	1000.00	2000.00	0.00	0.00	5400.00	8500.00
54	202009029BCM00116	PRADHAP K	BC	806010110013783	BANK OF INDIA	BKID0008060	614013002	100.00	1500.00	0.00	0.00	0.00	5400.00	7000.00
55	202009029BCM00117	SAKTHIVEL M	BC	25240110039267	UCO BANK	UCBA0002524	625028103	100.00	1000.00	2000.00	0.00	0.00	5400.00	8500.00
56	202009029BCM00118	SURIYAPRASANATH N	MBC	6996700379	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	5400.00	7000.00

Course : B.Tech Information Tech

Course Year : 1

57	202009029BCM00097	BATSHA T	MBC	6480397550	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	202009029BCM00087	DIVYA K	BC	1002010205160	UNION BANK OF	UTBI000PM820	638026007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00



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59	202009029BCM00105	FARITHA BANU M	BC	209601000027937	INDIAN OVERSEAS	IOBA0002096	638020014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
60	202009029BCM00114	GIRIJA V	MBC	10022262059	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	202009029BCM00088	GOKUL R	BC	6990200190	INDIAN BANK	IDIB000T039	635019102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	202009029BCM00089	GOPI M	BC	6978675264	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
63	202009029BCM00098	HARIPRIYA G	MBC	3466101009065	CANARA BANK	CNRB0003466	630015102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
64	202009029BCM00090	KALPANA V	BC	0255053000006267	SOUTH INDIAN	SIBL0000255	636059006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
65	202009029BCM00092	KANISHKA V	BC	0742309000007045	LAKSHMI VILAS	LAVB0000742	620056012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	202009029BCM00091	KAVIN KUMAR R	BC	1133155000220819	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
67	202009029BCM00099	MANIBHARATHI J	MBC	1175155000173461	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
68	202009029BCM00100	MITHRA S P	MBC	62942310008015	CANARA BANK	CNRB0016294	638015018	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
69	202009029BCM00104	MOHAN G	BC	1246155000231620	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
70	202009029BCM00093	PAVITHRA S	BC	6509923790	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
71	202009029BCM00101	POOVARASAN G	MBC	40043352772	STATE BANK OF	SBIN0071195	638002047	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
72	202009029BCM00102	SURRIYAA P P	MBC	079901000015041	INDIAN OVERSEAS	IOBA0000799	638020503	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
73	202009029BCM00094	VASANTH P	BC	6982390588	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
74	202009029BCM00103	VIGNESH C	MBC	36976586666	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
75	202009029BCM00095	VIGNESH S	BC	1771155000029743	KARUR VYSYA	KVBL0001771	638053031	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
76	202009029BCM00096	YUVASREE S	BC	1295170000007102	KARUR VYSYA	KVBL0001295	638053017	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

Course : B.Tech Information Tech

Course Year : 2

77	202009029BCM00148	SAKTHIVEL A	BC	1113155000051214	KARUR VYSYA	KVBL0001113	636053022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
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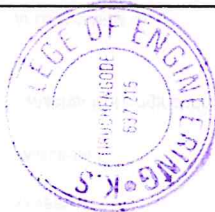
Course : M.E Structural Engineering

Course Year : 1

78	202009029BCM00149	MAYILSAM Y S	BC	20294098090	STATE BANK OF	SBIN0000968	638002012	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00
79	202009029BCM00150	PRABAKAR N	BC	33019576025	STATE BANK OF	SBIN0011069	606002005	300.00	1500.00	2000.00	0.00	0.00	4500.00	8300.00

Total

8325.0 117500 30000.0 0.00 0.00 216100 371925.0



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

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarship 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




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



Date : 23-Mar-2021

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 : 20200008

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	202009029BCM00179	MUHAMAD JASIM M A	BC	099601000025401	INDIAN OVERSEAS	IOBA0000996	620020040	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
	Course : B.E	Civil Engineering												
	Course Year : 1													
2	202009029BCM00163	DHEENU K	MBC	101201000051422	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
3	202009029BCM00164	GOKUL S	MBC	1350108014319	CANARA BANK	CNRB0001350	638015025	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
4	202009029BCM00165	GURUMOORTHY M	MBC	1576108008433	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
5	202009029BCM00158	KAVIN R	BC	6992085732	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
6	202009029BCM00166	KISHOTH M	MBC	10009436771	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202009029BCM00159	MANIMARAN M	BC	075901000019426	INDIAN OVERSEAS	IOBA0000759	623020008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
8	202009029BCM00160	MUKENTH V	BC	4380101007068	CANARA BANK	CNRB0004380	636015108	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	202009029BCM00161	PRAVINKUMAR V	BC	6455725970	INDIAN BANK	IDIB000N060	636019017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
10	202009029BCM00162	SRIVIGNESHWAR S R	BC	1177170000018196	KARUR VYSYA	KYBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
11	202009029BCM00167	TAMILARASAN M	MBC	22190 032286	FEDERAL BANK	FDRL0002219	638049002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Computer Science Engineering

Course Year : 1

12	202009029BCM00157	LOGESHWARAN N	MBC	036100080201247	TAMIL NADU	TMBL0000036	638060002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	202009029BCM00207	NIRANJAN K	MBC	0751309000040098	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
14	202009029BCM00154	PASUPATHI P	MBC	1332120000382	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
15	202009029BCM00151	PREETHIKA M	BC	277612010000075	UNION BANK OF	UBIN0827762	638026002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
16	202009029BCM00152	SHIVAPRAKASH G	MBC	3892474687	CENTRAL BANK	CBIN0283306	636016004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
17	202009029BCM00156	THIRUMALAI N	MBC	101201000051114	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202009029BCM00153	VEEESHANAN V	MBC	1630155000106928	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
19	202009029BCM00155	VEERAMANI R	MBC	36338833998	STATE BANK OF	SBIN0012785	636002113	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Computer Science Engineering

Course Year : 2

20	202009029BCM00206	VIGNESH U	BC	6670279111	INDIAN BANK	IDIB000S215	636019016	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 1

21	202009029BCM00191	AJAYKUMAR M	MBC	62932610006709	SYNDICATE BANK	SYNB0006293	636025006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
22	202009029BCM00192	KARTHIK G	BC	1448108028216	CANARA BANK	CNRB0001448	605015010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
23	202009029BCM00187	PERIYANARAYANAN S	MBC	16331080006718	CANARA BANK	CNRB0001633	638015029	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
24	202009029BCM00186	RAMANITHARAN K S	MBC	820810110015984	BANK OF INDIA	BKID0008208	638013003	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	202009029BCM00188	SABARINATHAN K	MBC	0751309000039878	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	202009029BCM00189	SATHISH P S	MBC	6974454578	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
27	202009029BCM00190	SEETHALAKSHMI V	MBC	101201000051096	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

28	202009029BCM00201	PRAVIN M	MBC	6354068757	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 1

29	202009029BCM00180	JINU R	MBC	240601000007730	INDIAN OVERSEAS	IOBA0002406	636020019	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
30	202009029BCM00182	LOGESH S	MBC	4376120000198	CANARA BANK	CNRB00004376	636015049	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
31	202009029BCM00203	MOHANAPRASATH K	BC	35568100006237	BANK OF BARODA	BARB00035568	638012010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	202009029BCM00204	NAVACHITHU POKKUMAR D	MBC	1332108034191	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00



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

33	202009029BCM00185	PRAVEENKUMAR R	MBC	37265701148	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
34	202009029BCM00178	PRAVEENKUMAR R	MBC	6998131092	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
35	202009029BCM00183	SANTHIYA N	MBC	1576120000262	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
36	202009029BCM00202	SARAN C	BC	6990036445	INDIAN BANK	IDIB000M090	636019044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
37	202009029BCM00184	SNEKA G P	BC	40050792167	STATE BANK OF	SBIN0000839	638002014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
38	202009029BCM00181	SUDHAKAR N	MBC	41520100009743	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

39	202009029BCM00199	ILAVARASAN K	BC	6800170559	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	202009029BCM00198	KIRAN C	BC	6780470155	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Mechanical Engineering

Course Year : 1

41	202009029BCM00172	BARATHAN K	BC	500101011665016	CITY UNION BANK	CIUB0000427	638054013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
42	202009029BCM00177	DHANASEKARAN P	MBC	11164261294	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	202009029BCM00170	JAYARAMAN S	BC	50340890526	ALLAHABAD BANK	ALLA0210736	636010003	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
44	202009029BCM00174	NAVANEETHAN N	MBC	6449407569	INDIAN BANK	IDIB000M090	637019009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
45	202009029BCM00173	NITHISH S	MBC	6987118520	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
46	202009029BCM00175	PRADEEP M	MBC	6640487014	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
47	202009029BCM00171	RANJITH KUMAR M	MBC	3438120000359	CANARA BANK	CNRB0003438	641015110	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
48	202009029BCM00168	SELVARAMANA K	BC	4373101017039	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
49	202009029BCM00169	THATCHINAMOORTHY C	BC	055901000023711	INDIAN OVERSEAS	IOBA0000059	638020020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
50	202009029BCM00176	VETTRIVEL A	MBC	6152431258	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Course : B.E Mechanical Engineering

Course Year : 2

51	202009029BCM00200*	AJAYPRASANTH M	BC	102101000022420	INDIAN OVERSEAS	IOBA0001021	638020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
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Course : B.Tech Information Tech

Course Year : 1

52	202009029BCM00197	BHASKARAPRASATH S K	BC	182901000016766	INDIAN OVERSEAS	IOBA0001829	638020507	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	202009029BCM00193	DIVYA PRAKASH J	BC	462100080201350	TAMIL NADU	TMBL0000462	638060019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	202009029BCM00195	MANIKANDAN S	BC	6960873491	INDIAN BANK	IDIB0007035	638019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	202009029BCM00194	MOHAMEDFAHEEM S	BC	076701000015027	INDIAN OVERSEAS	IOBA0000767	620020033	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00

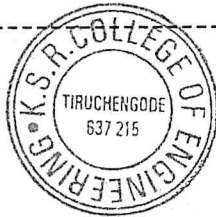


56	202009029BCM00196	SATHISH A	MBC	0775010013575	INDIAN OVERSEAS IOBA0000775	638020021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course : B.Tech Information Tech												
	Course Year : 2												
57	202009029BCM00205	RAGUL G	BC	40022336878	STATE BANK OF SBIN0007598	636002089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Total							5700.0	85500.	26000.	0.00	0.00	139150	256350.0

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

[Handwritten Signature]
Principal

K.S.R College of Engineering Tiruchengode
PRINCIPAL

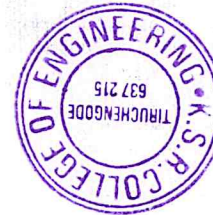


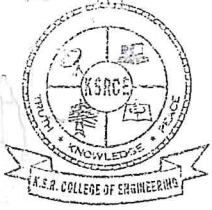
To,

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

[Handwritten 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.:26 /KSRCE/BC/MBC/2020-2021

Date: 25-03-2021

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 – I Yr B.E Free Education / Post Metric – Fresh – submission of claims for the academic Year 2020 - 2021 – Regarding.

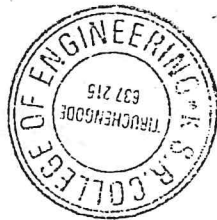
We are sending herewith the proposals for 01 of I Yr B.E, Students of our college seeking sanction of the Backward Class & Most Backward lass Welfare Scholarship Free Education/ Post Metric.

Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20200009	01	4,000 /-
G.Total		01	4,000/-

Sanction may please be accorded for payment of Rs.4,000 /- (Four Thousand 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

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 : 20200009

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	Electronics and Commun. Engineering												
	Course Year : 1													
1	202009029BCM00208	SANTHOSH K	MBC	1332108034010	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Total								100.00	1500.0	0.00	0.00	0.00	2400.0	4000.00



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

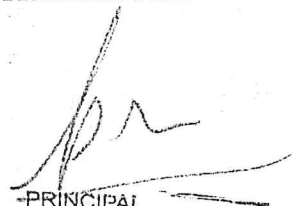
- a) I am sending the scholarship proposals for the 2011.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

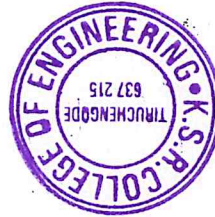
Principal
K.S.R College of Engineering Tiruchengode

To,

The DBC&MW Officer
Namakkal




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




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.:2624/KSRCE/BC/MBC/2020-2021

Date: 11-01-2021

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 2020 - 2021 – Regarding.

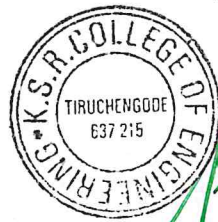
We are sending herewith the proposals for **695** of our II, III & IV Yr B.E, B.Tech, MBA, MCA & M.E. Students of our college seeking sanction of the Backward Class & Most Backward Class Welfare Scholarship Free Education/ Post Metric.

Sl.No	Batch No.	No. of Students	Amount Claimed Rs.
1.	20200001	151	782175
2.	20200002	151	747525
3.	20200003	150	764925
4.	20200004	151	695475
5.	20200005	92	449350
G.Total		695	34,39,450/-

Sanction may please be accorded for payment of **Rs.34,39,450/-** (Thirty Four Lakhs Thirty Nine Thousand and Four Hundred and Fifty 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

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

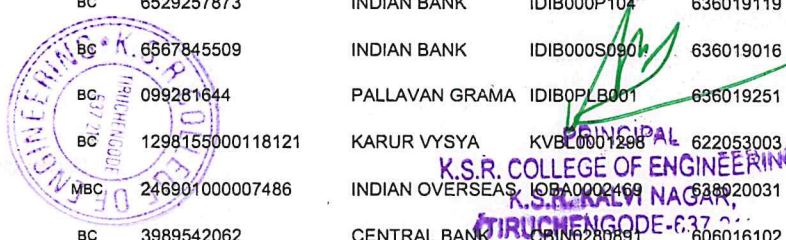
Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Computer Science Engineering												
	Course Year : 4													
1	201709029BCM00145	ANANTHI V	BC	20383103147	STATE BANK OF	SBIN0001674	638002401	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
2	201709029BCM00134	CHARUMATHI P	BC	1175170000003854	KARUR VYSYA	KVBL0001175	636053026	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
3	201709029BCM00155	DHANUSRI M	MBC	4258101002113	CANARA BANK	CNRB0004258	638015037	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
4	201709029BCM00135	DINESHKUMAR E	BC	33915801781	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
5	201709029BCM00136	DURGADEVI S	BC	1002010161114	UNITED BANK OF	UTBI0PPM820	638027002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
6	201709029BCM00137	GOKULAKRISHNAN M	BC	6223265019	INDIAN BANK	IDIB000N060	636019047	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
7	201709029BCM00146	INDUMATHI S	BC	6172875519	INDIAN BANK	IDIB000U005	635019094	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
8	201709029BCM00147	MANOJ KUMAR S	BC	2839000100038231	PUNJAB NATIONAL	PUNB0283900	624024103	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
9	201709029BCM00154	NAVEEN N	BC	201210100043604	ANDHRA BANK	ANDB0002012	624011102	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
10	201709029BCM00150	NAVEEN PRABU M	BC	1186155000256973	KARUR VYSYA	KVBL0001186	636053002	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
11	201709029BCM00138	POONGUZHALI S	BC	36137308402	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
12	201709029BCM00139	PRABAKARAN S	BC	6228796769	INDIAN BANK	IDIB000A078	636019040	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
13	201709029BCM00151	PRIYANKA J M	BC	3632679117	CENTRAL BANK	SBIN0284000	636016006	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00

14	201709029BCM00140	PRİYALAXMI M	BC	620892314	INDIAN BANK	IDIB000S018	636019008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
15	201709029BCM00148	RAGUL P	BC	036500101023121	CORPORATION	CORP0000365	636017012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
16	201709029BCM00142	SANJEEVINATH M	BC	33426593195	STATE BANK OF	SBIN0011056	636002026	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
17	201709029BCM00141	SANJAY R	BC	1205104000035787	IDBI Bank	IBKL0001205	636259005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
18	201709029BCM00152	SATHYA S R	BC	37179966771	STATE BANK OF	SBIN0018642	638002041	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
19	201709029BCM00143	SUBHITHA S	BC	1047108024733	CANARA BANK	CNRB0001047	636015029	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
20	201709029BCM00153	SURESHKUMAR M	BC	629002120000030	UNION BANK OF	UBIN0562904	636026008	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
21	201709029BCM00149	THAMBI DINAKARAN A	BC	6556454652	INDIAN BANK	IDIB000H005	636019107	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
22	201709029BCM00144	VISHNUDEVI R	BC	20403147299	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
23	201709029BCM00005	AJITH M	MBC	6547910243	INDIAN BANK	IDIB000C165	635019085	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
24	201709029BCM00004	ASWIN R	BC	102101000016117	INDIAN OVERSEAS	IOBA0001021	638020015	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
25	201709029BCM00006	DEEPADHARANI R	MBC	009501000121222	INDIAN OVERSEAS	IOBA0000095	641020102	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
26	201709029BCM00003	GIRINATH R P	BC	6564765249	INDIAN BANK	IDIB000K045	638019007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
27	201709029BCM00007	GIRIRAJA T	MBC	0751309000021944	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
28	201709029BCM00009	GOKULAKANNAN G	BC	20444268523	STATE BANK OF	SBIN0018379	636002132	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
29	201709029BCM00008	GOKUL P	MBC	6550272859	INDIAN BANK	IDIB000K052	635019008	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
30	201709029BCM00010	GOWSALYA P	BC	0751309000021932	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
31	201709029BCM00011	GOWTHAM D	BC	061110027440	DENA BANK	BKDN0620611	636018002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
32	201709029BCM00012	INBASEKARAN R	BC	6564856104	INDIAN BANK	IDIB000P130	635019085	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
33	201709029BCM00014	JANANI L	MBC	182701000014024	INDIAN OVERSEAS	IOBA0001827	638020034	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
34	201709029BCM00001	JEEVA S	BC	35842223544	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
35	201709029BCM00015	JEEVITHA R	BC	06080100015100	BANK OF BARODA	BARB0SALEMX	636012002	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
36	201709029BCM00016	KARTHICK G	MBC	37143231613	STATE BANK OF	SBIN0007583	621002026	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
37	201709029BCM00017	KAVIARASU P	BC	6529257873	INDIAN BANK	IDIB000P104	636019119	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
38	201709029BCM00018	KAVINRAJ R C	BC	6567845509	INDIAN BANK	IDIB000S090	636019016	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
39	201709029BCM00019	KIRUTHIGA E	BC	099281644	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
40	201709029BCM00013	KISHORE T	BC	1298155000118121	KARUR VYSYA	KVBC0001298	622053003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
41	201709029BCM00020	LATHAMAHESH M	MBC	246901000007486	INDIAN OVERSEAS	IOBA0002469	638020031	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
42	201709029BCM00021	MAHASWETHA M	BC	3989542062	CENTRAL BANK	CBIN6280891	606016102	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00



43	201709029BCM00022	MAHEBA M	BC	36333292330	STATE BANK OF	SBIN0006400	605002041	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
44	201709029BCM00023	MENAKA R	MBC	0654010000095	INDIAN OVERSEAS	IOBA0000654	638020021	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
45	201709029BCM00002	MOHAMMED AZARUDEEN S	BC	0660309000006990	LAKSHMI VILAS	LAVB0000660	636056006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
46	201709029BCM00026	MOHAN KUMAR B	BC	5372101003140	CANARA BANK	CNRB0005372	638015047	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
47	201709029BCM00025	MOHANA B	BC	6234001500024285	PUNJAB NATIONAL	PUNB0623400	638024003	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
48	201709029BCM00024	MOHANRAJ G	MBC	4384108000064	CANARA BANK	CNRB0004384	638015039	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
49	201709029BCM00027	MONIKA R A	BC	37149197584	STATE BANK OF	SBIN0000810	636002027	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
50	201709029BCM00028	MURUGANANTHAM T	BC	025401000036087	INDIAN OVERSEAS	IOBA0000254	639020103	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
51	201709029BCM00029	NAGARAJAN G	BC	10151000001705	PUNJAB AND SIND	PSIB0021015	636023002	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
52	201709029BCM00030	NANDHAKUMAR D	BC	6281420941	INDIAN BANK	IDIB000U001	635019014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
53	201709029BCM00031	NITHISH KUMAR R	BC	6560858478	INDIAN BANK	IBIO000R091	635019085	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
54	201709029BCM00032	OBULIRAJ V	BC	6176771593	INDIAN BANK	IDIB000J008	636019006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
55	201709029BCM00034	PASUPATHI P	MBC	20359932425	STATE BANK OF	SBIN0015798	636002048	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
56	201709029BCM00035	PAVITHRA K	BC	33355441255	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
57	201709029BCM00033	PRADEEP KUMAR P	BC	065401000021290	INDIAN OVERSEAS	IOBA0000654	638020021	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
58	201709029BCM00036	RAAGUL BHARATH M	MBC	133001000022792	INDIAN OVERSEAS	IOBA0001330	641020103	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
59	201709029BCM00037	RAVIRAJ P	BC	6558567754	INDIAN BANK	IDIB000T002	636019025	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
60	201709029BCM00038	SANTHOSH S	MBC	6246648517	INDIAN BANK	IDIB000M082	636019024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
61	201709029BCM00039	SATHISH KUMAR L	BC	100001000015041	INDIAN OVERSEAS	IOBA0001000	638020010	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
62	201709029BCM00040	SIVASANKAR P	BC	6388621897	INDIAN BANK	IDIB000P228	636019016	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
63	201709029BCM00041	SOWMIYADEV I R	BC	366100080200090	TAMIL NADU	TMBL0000366	638060016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
64	201709029BCM00042	SOWNDARYA R	BC	366100080200091	TAMIL NADU	TMBL0000366	638060016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
65	201709029BCM00043	SUDEV M	MBC	1799108008553	CANARA BANK	CNRB0001799	638015031	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
66	201709029BCM00044	SUSEENDRAN S	BC	6545832367	INDIAN BANK	IDIB000M287	636019016	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
67	201709029BCM00045	TAMILSELVI R	BC	36250284546	STATE BANK OF	SBIN0004271	638002057	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
68	201709029BCM00047	VIGNESH J	BC	6528452310	INDIAN BANK	IDIB000M109	636019072	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
69	201709029BCM00048	VIMAL V	BC	1676170000021870	KARNATAKA	KVBL0001676	638053028	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
70	201709029BCM00049	VINOTHKUMAR V	BC	278901000003759	INDIAN OVERSEAS	IOBA0002789	638020043	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
71	201709029BCM00050	YASHIKA A	BC	3989005424	CENTRAL BANK	CBIN0280891	606016102	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
72	201709029BCM00051	YAZHINI M P	MBC	306901011006312	VIJAYA BANK	VIJB0003069	636029102	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
73	201709029BCM00053	YOGESHWARAN S	MBC	20420884516	STATE BANK OF	SBIN0016844	606002107	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00



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74	201709029BCM00054	YUGENDHAR S	BC	6553791985	INDIAN BANK	IDIB000B010	635019015	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	4												
75	201709029BCM00114	AJAYKUMAR E	MBC	34976880174	STATE BANK OF	SBIN0012771	636002108	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
76	201709029BCM00125	ANANDHA KUMAR C	MBC	6242839821	INDIAN BANK	IDIB000P104	636019119	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
77	201709029BCM00103	ANBARASAN T	MBC	37160858756	STATE BANK OF	SBIN0002267	636002006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
78	201709029BCM00073	ANTHONY ROCKY T	BC	0027053000018979	SOUTH INDIAN	SIBL0000027	638059004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
79	201709029BCM00127	ARUMUGA BALAN M	DNC	138801000017160	INDIAN OVERSEAS	IOBA0001388	627020020	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
80	201709029BCM00090	ARUMUGAM S	BC	16940110016428	UCO BANK	UCBA0001694	625028005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
81	201709029BCM00093	BALAMURALI S	BC	67284135492	STATE BANK OF	SBIN0070009	627002055	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
82	201709029BCM00115	BHARATHI K	MBC	6238036262	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
83	201709029BCM00070	CHANDURU M	BC	1667170000008282	KARUR VYSYA	KVBL0001667	636053018	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
84	201709029BCM00085	CHANDRU K M	BC	6195279440	INDIAN BANK	IDIB000K132	606019002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
85	201709029BCM00100	CHANDRU N	MBC	278501000003021	INDIAN OVERSEAS	IOBA0002785	636020041	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
86	201709029BCM00066	DHEENA S D	BC	0726309000008560	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
87	201709029BCM00126	DHINA R	MBC	61722310008142	SYNDICATE BANK	SYNB0006172	635025305	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
88	201709029BCM00096	GIRIDHARAN V	MBC	0661010116466	UNITED BANK OF	UTBI0SLM812	636027002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
89	201709029BCM00104	GNAVEL R	MBC	277101000002924	INDIAN OVERSEAS	IOBA0002771	636020038	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
90	201709029BCM00116	GOKULNATH T	MBC	6550137525	INDIAN BANK	IDIB000E010	636019056	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
91	201709029BCM00119	GOKUL A	MBC	746002010002624	UNION BANK OF	UBIN0574601	638026009	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
92	201709029BCM00075	HARI PREETHI K V	BC	33653598569	STATE BANK OF	SBIN0015036	636002122	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
93	201709029BCM00077	JAGAN K	BC	0751309000021752	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
94	201709029BCM00065	JAYASURIYA M	BC	1225101050086	CANARA BANK	CNRB0001225	636015003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
95	201709029BCM00074	JEGATHISH R	BC	0726309000008553	LAKSHMI VILAS	LAVB0000726	638056015	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
96	201709029BCM00094	KALAISELVAN M	BC	6563271568	INDIAN BANK	IDIB000M155	635019018	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
97	201709029BCM00082	KARTHICK RAJA S	BC	6232358549	INDIAN BANK	IDIB000M107	635019019	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
98	201709029BCM00083	KARTHIKEYAN M	BC	36817442673	STATE BANK OF	SBIN0000831	638002011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
99	201709029BCM00121	KARTHIK N	MBC	20402854221	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
100	201709029BCM00105	KARTHIKEYAN L	MBC	1237108035813	CANARA BANK	CNRB0001237	638015006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
101	201709029BCM00062	KAVIN R	BC	1576120000349	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
102	201709029BCM00063	KESAVAMURTHYN	BC	37052549376	STATE BANK OF	SBIN0000391	636002030	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00



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103	201709029BCM00097	KISHORE D	MBC	1449108022486	CANARA BANK	CNRB0001449	605015009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
104	201709029BCM00124	KOWSIGAN R	MBC	644164555	INDIAN BANK	IDIB000K279	636019016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
105	201709029BCM00101	KUMAR P	MBC	0600053000004959	SOUTH INDIAN	SIBL0000600	636059005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
106	201709029BCM00081	LAVA KUMAR P	BC	33968831124	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
107	201709029BCM00086	LOKESH R	BC	0751309000021764	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
108	201709029BCM00056	MAHADEER M	BC	3986101004351	CANARA BANK	CNRB0003986	625015089	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
109	201709029BCM00059	MOHANAKRISHNAN S	BC	37180450017	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
110	201709029BCM00055	MOHAMED RIYAZ R	BC	6233219082	INDIAN BANK	IDIB000E010	636019056	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
111	201709029BCM00072	MOHAN R	BC	6343584414	INDIAN BANK	IDIB000A039	636019011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
112	201709029BCM00088	MOULISAN K	BC	376901000000327	INDIAN OVERSEAS	IOBA0001884	635020103	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
113	201709029BCM00087	MUHIL G	BC	118801000014620	INDIAN OVERSEAS	IOBA0001188	622020019	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
114	201709029BCM00058	MURUGANANTHAM R	BC	5235101002019	CANARA BANK	CNRB0005235	622015014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
115	201709029BCM00084	NANTHAKUMAR T	BC	400100250650150	TAMIL NADU	TMBL0000400	638060302	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
116	201709029BCM00098	NANDHAGOPAL T G	MBC	36556201108	STATE BANK OF	SBIN0002213	636002015	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
117	201709029BCM00095	NAVANEETHAN P	BC	20452453117	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
118	201709029BCM00060	NAVEEN KUMAR R	BC	077501000014413	INDIAN OVERSEAS	IOBA0000775	636020021	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
119	201709029BCM00076	NITHIN P	BC	35841917850	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
120	201709029BCM00133	PADAIYAPPA M	MBC	36026631758	STATE BANK OF	SBIN0015798	636002048	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
121	201709029BCM00106	PALRAJ T G	MBC	6347970471	INDIAN BANK	IDIB000K043	636019024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
122	201709029BCM00092	PRAJEET B M	BC	500101011053404	CITY UNION BANK	CIUB0000171	612054004	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
123	201709029BCM00112	PRAVEEN M L	MBC	20414108188	STATE BANK OF	SBIN0006245	636002092	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
124	201709029BCM00107	PRAKASH C	MBC	019801000064136	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
125	201709029BCM00069	PRASANTH R	BC	1220120000090	CANARA BANK	CNRB0001220	636015014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
126	201709029BCM00111	PRITHIV RAJ M	BC	37075021667	STATE BANK OF	SBIN0002275	636002099	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
127	201709029BCM00118	RAAM KUMARR S	MBC	0751301000260460	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
128	201709029BCM00064	RANJITH A	BC	20448649402	STATE BANK OF	SBIN0007921	641002106	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
129	201709029BCM00131	RANJITH R	MBC	0751309000020915	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
130	201709029BCM00129	RISHIVARAN E	MBC	5025101005901	CANARA BANK	CNRB0005025	606015206	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
131	201709029BCM00068	SANTHOSH S	BC	050010100092813	ANDHRA BANK	ANDB0000500	636011002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
132	201709029BCM00089	SANTHOSH T	BC	076701000019536	INDIAN OVERSEAS	IOBA0000767	620020033	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
133	201709029BCM00067	SANTHOSH N	BC	249001001173611	CITY UNION BANK	CIUB0000249	600054028	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00



125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00
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134	201709029BCM00128	SARAN S P	MBC	009501000119949	INDIAN OVERSEAS	IOBA0000095	641020102	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
135	201709029BCM00122	SASIGANTH K	MBC	0751309000021413	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
136	201709029BCM00117	SATHEESH WARAN S	MBC	083210100174834	ANDHRA BANK	ANDB0000832	636011004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
137	201709029BCM00110	SATHISH KUMAR P	MBC	37177279259	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
138	201709029BCM00108	SELVA MANI V	MBC	1630170000014984	KARUR VYSYA	KVBL0001630	636053009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
139	201709029BCM00130	SHANMUGANATHAN H	DNC	301100080201790	TAMIL NADU	TMBL0000030	625060023	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
140	201709029BCM00057	SHEIK THARIQ MOHIDEEN	BC	287001000012656	INDIAN OVERSEAS	IOBA0002870	627020094	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
141	201709029BCM00078	SRINIVASAN P V	BC	6560720539	INDIAN BANK	IDIB000U005	635019094	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
142	201709029BCM00102	SURYA S	MBC	33996982748	STATE BANK OF	SBIN0011069	606002005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
143	201709029BCM00109	SURYA PRAKASH R	MBC	4366108002993	CANARA BANK	CNRB0004366	636015046	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
144	201709029BCM00132	THIRU KUMARAN S	MBC	617168997	INDIAN BANK	IDIB000D087	636019016	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
145	201709029BCM00123	VENKATACHALAM M	MBC	015601000036285	INDIAN OVERSEAS	IOBA0000156	636020015	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
146	201709029BCM00080	VIGNESH M	BC	63022200035769	SYNDICATE BANK	SYNB0006302	636025013	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
147	201709029BCM00113	VIGNESH D	MBC	6179796810	INDIAN BANK	IDIB000J008	636019006	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
148	201709029BCM00091	VIGNESH S	BC	0751309000020996	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
149	201709029BCM00099	VINOD V	MBC	6231789622	INDIAN BANK	IDIB000M025	636019092	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
150	201709029BCM00071	YESWANTH C	BC	33849084812	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
151	201709029BCM00079	YUVANESHWARAN N	BC	1059101022560	CANARA BANK	CNRB0001059	625015107	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

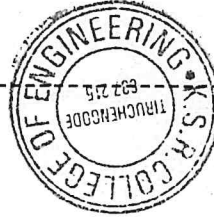
Total

18875. 226500 72000. 0.00 0.00 464800 782175.0



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

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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.



[Signature]
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

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.

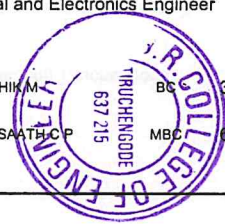
Institution Name : K.S.R College of Engineering Tiruchengode

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 4													
1	201709029BCM00174	ARUL JOTHI A	BC	102001000013731	INDIAN OVERSEAS	IOBA0001020	638020039	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
2	201709029BCM00185	BHARATHIKANNAN S	MBC	019801000046680	INDIAN OVERSEAS	IOBA0000198	638020024	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
3	201709029BCM00183	DHAMOTHARAN P	MBC	0675309000001412	LAKSHMI VILAS	LAVB0000675	638056006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
4	201709029BCM00187	DIVAHARAN N	MBC	6548469646	INDIAN BANK	IDIB000S023	635019024	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201709029BCM00171	KARTHIKEYAN B	BC	011701000034638	INDIAN OVERSEAS	IOBA0000117	620020052	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
6	201709029BCM00184	KARTHICK RAJ R	MBC	107401000051347	INDIAN OVERSEAS	IOBA0001074	636020005	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
7	201709029BCM00181	KESAVAMURTHY R	BC	6531933097	INDIAN BANK	IDIB0008023	635019024	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201709029BCM00170	KOUSHICK RAJA M	BC	20444236997	STATE BANK OF	SBIN0003358	638002004	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
9	201709029BCM00186	MUTHUKUMAR S	MBC	0751309000020728	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
10	201709029BCM00175	NAGARAJAN S	BC	34434994701	STATE BANK OF	SBIN0009314	641002107	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
11	201709029BCM00178	PRAVEEN K S	BC	1259101027396	CANARA BANK	CNRB0001259	638015402	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
12	201709029BCM00176	PRANESHKUMAR S	BC	0781309000002515	LAKSHMI VILAS	LAVB0000781	638056017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
13	201709029BCM00173	PUGALANTHI S	BC	36748838093	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00

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41	201809029BCM00046	SANJAY K	BC	090301000023728	INDIAN OVERSEAS	IOBA0000903	638020006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	201809029BCM00047	SUDHARSHAN B	BC	2318010000 35	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
43	201809029BCM00048	VAISHNAVI B	BC	095301000036195	INDIAN OVERSEAS	IOBA0000953	636020008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Computer Science Engineering														
Course Year : 4														
44	201709029BCM00167	AKSHAY KUMAR V	MBC	267301000006798	INDIAN OVERSEAS	IOBA0002673	638020042	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
45	201709029BCM000371	BHARATHI S	BC	1339101031264	CANARA BANK	CNRB0001339	641015103	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
46	201709029BCM00156	DIVYABHARATHI M	MBC	33370666042	STATE BANK OF	SBIN0015798	636002048	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
47	201709029BCM00157	HARRI PRIYA P	MBC	35765223417	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
48	201709029BCM00164	HEMALATHA B	MBC	0221309000021812	LAKSHMI VILAS	LAVB0000221	636056102	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
49	201709029BCM00158	NIRMALA S	MBC	1048108022371	CANARA BANK	CNRB0001048	636015008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
50	201709029BCM00159	RENUKA K	MBC	33914672369	STATE BANK OF	SBIN0000971	638002015	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
51	201709029BCM00165	SAKTHIVEL R	MBC	0751309000020657	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
52	201709029BCM00160	SANJEEV K	MBC	6158052922	INDIAN BANK	IDIB000J024	636019057	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
53	201709029BCM00166	SATHEESH P	MBC	0751309000020671	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
54	201709029BCM00169	SATHIYAPRIYA A	MBC	33517754822	STATE BANK OF	SBIN0007495	635002010	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
55	201709029BCM00168	SIVAVIGNESH P	MBC	065401000021260	INDIAN OVERSEAS	IOBA0000654	638020021	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
56	201709029BCM00161	SRIVANI M	MBC	6560680834	INDIAN BANK	IDIB000V103	636019058	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
57	201709029BCM00162	SUJITHA S	MBC	10028746179	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
58	201709029BCM00163	THAARANYA S	MBC	3633969010	CENTRAL BANK	CBIN0283440	638016402	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
59	201809029BCM00020	DEEPANRAJ M	MBC	6681848236	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	201809029BCM00021	DINESHRAJAN R	MBC	6679565159	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
61	201809029BCM00017	KARANSANTH E	BC	6340983715	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201809029BCM00018	MANORANJITH S	BC	6683004695	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
63	201809029BCM00019	SABAREESWARAN M	BC	4795101007246	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
64	201709029BCM00196	AHMED ASHIK M	BC	33901814898	STATE BANK OF	SBIN0000877	636002001	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
65	201709029BCM00227	ARUN PRASATH C P	MBC	6562080052	INDIAN BANK	IDIB000M035	636019019	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00



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TRICHENGODE-637 215

97	201709029BCM00372	MONISHA S	BC	0751309000022160	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
98	201709029BCM00223	MOULERAJAN G	MBC	62414780	INDIAN BANK	IDIB000P102	636019023	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
99	201709029BCM00201	NAKULAN S	BC	18130100060222	FEDERAL BANK	FDRL0001813	636049009	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
100	201709029BCM00200	PAVITHRA S	BC	311101111000212	VIJAYA BANK	VIJB0003111	636029005	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
101	201709029BCM00233	POOVARASAN P	MBC	0751309000021072	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
102	201709029BCM00215	PREM V	MBC	4368108000155	CANARA BANK	CNRB0004368	636015043	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
103	201709029BCM00235	RAJARAJESWARI K	MBC	940172016	INDIAN BANK	IDIB000D016	636019094	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
104	201709029BCM00207	RAJARAJESHWARI P	BC	5864101004104	CANARA BANK	CNRB0005864	620015046	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
105	201709029BCM00373	RUPA SRI K P	BC	500101011273262	CITY UNION BANK	CIUB0000235	636054006	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
106	201709029BCM00232	SAINATH M	MBC	36858247899	STATE BANK OF	SBIN0003834	636002073	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
107	201709029BCM00193	SANJAY T S	BC	6090636922	INDIAN BANK	IDIB000T025	638019008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
108	201709029BCM00194	SOWMIYA S	BC	6548412022	INDIAN BANK	IDIB000N049	636019051	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
109	201709029BCM00195	SURIYA A	BC	1246108036057	CANARA BANK	CNRB0001246	641015102	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
110	201709029BCM00206	SWETHA S	BC	7588001500002628	PUNJAB NATIONAL	PUNB0758800	636024103	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
111	201709029BCM00231	VELMURUGAN K	MBC	0751309000021096	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
112	201709029BCM00192	VIGNESH M	BC	62952200009301	SYNDICATE BANK	SYNB0006295	636025004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
113	201709029BCM00191	YUKENDER B	BC	621556371	INDIAN BANK	IDIB000P106	638019003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

114	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
115	201809029BCM00028	MONISHA S	MBC	35845366056	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
116	201809029BCM00024	NARMADHA E	BC	3860101007843	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
117	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
118	201809029BCM00029	SURYAPRAKASH R	MBC	10042057089	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
119	201809029BCM00026	SWETHA G	BC	1630155000055987	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
120	201809029BCM00030	VIGNESHWARAN M S	BC	6699780274	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
121	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 : 4

122	201809029BCM00031	DEVENDHIRAN P	MBC	6671055135	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
123	201709029BCM00020	NIRAIMADAI IYYANAR M	BC	341201000000944	INDIAN OVERSEAS	IOBS0003412	639020023	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00



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

Total

1/725. 226500 58000. 0.00 0.00 445300 747525.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

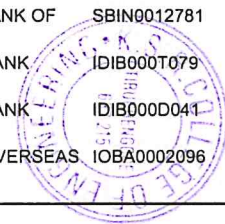
Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Automobile Engineering												
	Course Year : 4													
1	201809029BCM00123	ARTHIK P	BC	0751309000034771	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
2	201809029BCM00121	NAVEENKUMAR P	BC	10038118507	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
3	201809029BCM00124	RANJAN K V	BC	1184170000000705	KARUR VYSYA	KVBL0001184	636053015	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
4	201809029BCM00122	VENKATESH PRASATH G	BC	6636089756	INDIAN BANK	IDIB0000008	636019015	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
5	201809029BCM00101	BOSE M	MBC	0751309000031881	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	201809029BCM00104	GOKULRAJ R	MBC	0751309000032021	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	201809029BCM00103	GOKUL A	MBC	34984488381	STATE BANK OF	SBIN0000913	636002011	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
8	201809029BCM00097	GOWTHAMRAAJ T	BC	0751309000031862	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201809029BCM00099	HARIPRASATH P S	MBC	0751309000032033	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
10	201809029BCM00105	NAVEENKUMAR L	MBC	0751309000031663	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
11	201809029BCM00102	SANTHOSHKUMAR P	MBC	0751309000031670	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

39	201909029BCM00022	RITHIKA K	BC	38782632165	STATE BANK OF	SBIN0018203	641002102	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
40	201909029BCM00026	SARAN S B	BC	3627168817	STATE BANK OF	SBIN0002221	641002117	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	201909029BCM00014	SHALINI V	MBC	6809606770	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
42	201909029BCM00029	SHEKAR R D	BC	6808858979	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	201909029BCM00033	SUBRAMANI P	BC	6441680966	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201909029BCM00016	SURUTHI M	MBC	1332108036515	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
45	201909029BCM00020	YAAZHINI P	BC	38877613565	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course : B.E Computer Science Engineering														
Course Year : 3														
46	201809029BCM00068	ARUNKUMAR M S	BC	6471724252	INDIAN BANK	IDIB000K052	635019002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201809029BCM00084	ARULSELVAN K	MBC	520291022083190	CORPORATION	CORP0001680	638017011	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
48	201809029BCM00052	ASHWANTH J	BC	275601000003986	INDIAN OVERSEAS	IOBA0002756	621020316	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	201809029BCM00071	BHARATHI RAJA M	MBC	58488100003098	BANK OF BARODA	BARB0JALAKA	636012002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	201809029BCM00070	BHARATH G	MBC	62972010020249	SYNDICATE BANK	SYNB0006297	636025003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
51	201809029BCM00066	DEEPIKA E	BC	61282310001301	SYNDICATE BANK	SYNB0006128	641025017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	201809029BCM00053	DHANUSH KARTHICK S	BC	0751309000031921	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201809029BCM00072	DHUSANTHAN R	MBC	37996568498	STATE BANK OF	SBIN0002205	638002003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	201809029BCM00073	GOBINATH S	MBC	746002010003217	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	201809029BCM00075	GOWTHAM S	MBC	746002010003230	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	201809029BCM00074	GOWTHAM R	MBC	4365101007500	CANARA BANK	CNRB0004365	636015107	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201809029BCM00076	GURU VIGNESH K	MBC	6696108689	INDIAN BANK	IDIB000F003	636019004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201809029BCM00063	JAYANTHI M	BC	167801000015554	INDIAN OVERSEAS	IOBA0001678	620020022	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
59	201809029BCM00056	KALAIPRIYA N	BC	41520100008587	BANK OF BARODA	BARB0PALLIP	638012012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
60	201809029BCM00077	KAVIYA K	MBC	302301011005337	VIJAYA BANK	VIJB0003023	636029003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	201809029BCM00069	MADARSHA A	BC	830510510003789	BANK OF INDIA	BKID0008305	620013510	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	201809029BCM00087	MANIKANDAN S	BC	6306214152	INDIAN BANK	IDIB000R006	626019008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
63	201809029BCM00078	MANIKANDAN T	MBC	185901000018337	INDIAN OVERSEAS	IOBA0001859	638020017	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
64	201809029BCM00057	NANDHINI SRI S	BC	33371175361	STATE BANK OF	SBIN0012781	636002112	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
65	201809029BCM00085	NAVINKUMAR M	MBC	6345678469	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
66	201809029BCM00054	PERIYASAMY M	BC	6660169508	INDIAN BANK	IDIB000D041	638019302	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
67	201809029BCM00058	PRABHU M	BC	209601000029142	INDIAN OVERSEAS	IOBA0002096	638020014	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

Course Year : 3

92 201809029BCM00086 SUDHARSAN V T BC 4795101007249 CANARA BANK CNRB0004795 639015008 100.00 1500.00 2000.00 0.00 0.00 2550.00 6150.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

93 201809029BCM00133 JAYASURIYA A MBC 63102200036885 SYNDICATE BANK SYN0006310 636025002 125.00 1500.00 2000.00 0.00 0.00 3100.00 6725.00

94 201809029BCM00132 JEEVA BHARATHI A BC 37765635109 STATE BANK OF SBIN0016100 638002108 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

95 201809029BCM00130 JEGADEESH P BC 0751309000034738 LAKSHMI VILAS LAVB0000751 638056014 125.00 1500.00 2000.00 0.00 0.00 3100.00 6725.00

96 201809029BCM00134 MOHANA V MBC 1133155000193447 KARUR VYSYA KVBL0001133 636053007 125.00 1500.00 2000.00 0.00 0.00 3100.00 6725.00

97 201809029BCM00131 MOURISH RAJ R BC 0751309000034420 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 : 3

98 201809029BCM00087 DHANUSHKAVI S BC 30454440044 STATE BANK OF SBIN0005594 636002160 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

99 201809029BCM00095 GOKULNATH S BC 1194170000013668 KARUR VYSYA KVBL0001194 638053010 100.00 1500.00 2000.00 0.00 0.00 2700.00 6300.00

100 201809029BCM00088 MAHENDHIRAN K BC 6687084566 INDIAN BANK IDIB000G009 638019006 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

101 201809029BCM00089 NAVEENKUMAR S BC 46460100004838 BANK OF BARODA BARB0VAIILP 636012007 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

102 201809029BCM00090 PRAVEENKUMAR S BC 6644373829 INDIAN BANK IDIB000M141 621019006 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

103 201809029BCM00091 PUGAZHENTHI D BC 10042513408 PALLAVAN GRAMA IDIB0PLB001 636019251 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

104 201809029BCM00094 RAGUL R BC 6679173376 INDIAN BANK IDIB000E010 636019056 100.00 1500.00 2000.00 0.00 0.00 2700.00 6300.00

105 201809029BCM00093 SUJITHKUMAR M BC 102301000014308 INDIAN OVERSEAS IOBA0001023 638020505 100.00 1500.00 0.00 0.00 0.00 2700.00 4300.00

106 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 : 4

107 201809029BCM00140 ARUNKUMAR G BC 095601000010079 INDIAN OVERSEAS IOBA0000956 636020024 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

108 201809029BCM00141 BALACHANDAR A BC 3860101009014 CANARA BANK CNRB0003860 636015033 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

109 201809029BCM00153 DEEPAK S BC 500101010441119 CITY UNION BANK CIUB0000241 638054008 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

110 201809029BCM00156 DHARANIDHARAN V MBC 1642170000017061 KARUR VYSYA KVBL0001642 636053020 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

111 201809029BCM00161 GOBINATH V MBC 1666101014165 CANARA BANK CNRB0001666 636015031 125.00 1500.00 2000.00 0.00 0.00 3100.00 6725.00

112 201809029BCM00162 JOTHIMURUGAN K MBC 6624873779 INDIAN BANK IDIB0001079 636019053 125.00 1500.00 2000.00 0.00 0.00 3100.00 6725.00

113 201809029BCM00149 KARTHIKEYAN V BC 053501000039569 INDIAN OVERSEAS IOBA0000535 638020302 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00

114 201809029BCM00142 KAVIN R BC 321100050304376 TAMIL NADU TMBL0000321 638060012 125.00 1500.00 0.00 0.00 0.00 3100.00 4725.00



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144	201909029BCM00048	SARAVANAN B	BC	1227101054095	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
145	201909029BCM00047	SOWMIYA N	MBC	6538724452	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
146	201909029BCM00019	THANIYEAL P	MBC	6446549030	INDIAN BANK	IDIB000K073	637019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.Tech / Information Tech														
Course Year : 4														
147	201809029BCM00137	DEVIPRIYA S	BC	6593997934	INDIAN BANK	IDIB000T181	636019104	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
148	201809029BCM00138	JAYASHREE R	BC	500101010842833	CITY UNION BANK	CIUB0000459	636054012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
149	201809029BCM00139	VASUKI M	MBC	6685145273	INDIAN BANK	IDIB000A009	636019010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
Course : M.C.A -														
Course Year : 3														
150	201809029BCM00177	AJITHKUMAR N	BC	584102010019575	UNION BANK OF	UBIN0558419	636026005	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
Total								16475.	223785	107000	0.00	0.00	417665	764925.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 20200004

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	201909029BCM00060	BALACHANDAR A	MBC	341601000001175	INDIAN OVERSEAS	IOBA0003416	638020051	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
2	201909029BCM00062	DEEPAK RAJA S	MBC	3943091155	CENTRAL BANK	CBIN0280903	636016002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	201909029BCM00061	DHARANI M	BC	4258120000502	CANARA BANK	CNRB0004258	638015037	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
4	201909029BCM00063	GOKUL PRANESH C	BC	38762779702	STATE BANK OF	SBIN0014178	638002026	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	201909029BCM00064	HARIGANESH V	BC	2809101052381	CANARA BANK	CNRB0002809	607015103	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
6	201909029BCM00065	JAYAVEL G	BC	6804443708	INDIAN BANK	IDIB000T186	606019105	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	201909029BCM00066	KAVIPRASANTH P	BC	134601000034529	INDIAN OVERSEAS	IOBA0001346	638020004	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
8	201909029BCM00067	NITHEESH B	BC	1631155000071530	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	201909029BCM00068	PRAVEEN M	BC	1576101016071	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
10	201909029BCM00069	RAGUL S	BC	39250100008703	BANK OF BARODA	BARB0ATTURX	621012002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
11	201909029BCM00070	SUGUMAR D	MBC	1198108023633	CANARA BANK	CNRB0001198	636015018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
12	201909029BCM00071	VIJAY P	BC	121717000008001	KARUR VYSYA	KVBL0001217	638053009	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00



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38	201909029BCM00175	SASIKUMAR V	BC	1909104000046455	IDBI Bank	IBKL0001909	638259007	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
39	201909029BCM00177	VETRIVEL B	BC	393212996	STATE BANK OF	SBIN0071195	638002045	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
		Course :	B.E Civil Engineering											
		Course Year :	4											
40	201909029BCM00178	GOVINDHAKUMAR M	BC	1900108024906	CANARA BANK	CNRB0001900	623015003	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
41	201909029BCM00180	LOKESH S	MBC	6619475482	INDIAN BANK	IDIB000M034	636019017	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
		Course :	B.E Computer Science Engineering											
		Course Year :	2											
42	201909029BCM00082	ARULMURUGAN S	MBC	083210100195226	ANDHRA BANK	ANDB0000832	636011004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	201909029BCM00081	ASIK A	BC	0661010108027	UNITED BANK OF	UTIB0SLM812	636027002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201909029BCM00083	HARIHARAN M	MBC	265510100015188	ANDHRA BANK	ANDB0002655	638011002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	201909029BCM00084	JAGADEESHWARAN M	BC	0751309000035340	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201909029BCM00085	KALAIYARASAN P	MBC	6805771238	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201909029BCM00086	KIRAN N	BC	820210110014244	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	201909029BCM00087	SABARINA S	BC	292100080200646	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201909029BCM00088	SAKTHIVEL S	MBC	820210110014245	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
50	201909029BCM00089	SANJAY KUMAR E	BC	1147170000013123	KARUR VYSYA	KVBL0001147	638053008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
51	201909029BCM00090	SRI HARI V	BC	58488100009115	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
		Course :	B.E Electrical and Electronics Engineer											
		Course Year :	2											
52	201909029BCM00125	AMOL M	MBC	188701000004637	INDIAN OVERSEAS	IOBA0001887	636020011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	201909029BCM00116	DIVAKAR V	BC	38797347705	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	201909029BCM00117	INFANT JENIFER R	BC	31515183998	STATE BANK OF	SBIN0000200	636002001	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	201909029BCM00126	KAARTHIKEYAN S	MBC	1297170000006715	KARUR VYSYA	KVBL0001297	636053005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	201909029BCM00127	KARMUKILAN S	MBC	3860108002715	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	201909029BCM00118	KAVIN J R	BC	0735120000029	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	201909029BCM00134	KAVIN C	MBC	6801362593	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
59	201909029BCM00135	KEERTHINATHAN R	MBC	500101011651853	CITY UNION BANK	CIUB0000189	638054003	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
60	201909029BCM00119	KIRUBAKARAN M	BC	1133155000207544	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	201909029BCM00128	MOHAN R	MBC	6811413050	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	201909029BCM00129	PERUMAL D	MBC	6798846847	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

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90	201909029BCM00103	MANOJ B	MBC	6773120610	INDIAN BANK	IDIB000008	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	201909029BCM00145	MOHAN S	BC	68021094	INDIAN BANK	IDIB000T157	636019060	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	201909029BCM00105	MOHANASELVAN D V	BC	6822434282	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201909029BCM00104	MONISHA D	BC	6812582903	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	201909029BCM00106	MOULEESWARAN M P	BC	10054833399	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
95	201909029BCM00107	PERUMAL R	MBC	10018753698	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201909029BCM00153	PRABAKARAN R	MBC	10054449288	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
97	201909029BCM00108	PRITHIVRAJ T	BC	4379120000075	CANARA BANK	CNRB0004379	636015057	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
98	201909029BCM00149	RAGUL T	BC	0751309000034304	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
99	201909029BCM00154	RATHIDEVI E	MBC	1799101015196	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
100	201909029BCM00109	REWINRAGUL R	BC	1205155000124284	KARUR VYSYA	KVBL0001205	636053027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	201909029BCM00110	RUTHURESH K B	BC	0363301000104733	LAKSHMI VILAS	LAVB0000363	639056003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	201909029BCM00138	SANJAY R	MBC	0751309000034373	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201909029BCM00155	SANTHIYA G	MBC	695602010012196	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201909029BCM00144	SELVAPRAVEEN S	BC	520481034453951	CORPORATION	CORP0000249	638017006	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
105	201909029BCM00111	SETHU B	BC	366100250650047	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
106	201909029BCM00112	SHARAN S	BC	109301000014021	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
107	201909029BCM00113	SREE GANESH M	BC	63022610005738	SYNDICATE BANK	SYNB0006302	636025013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
108	201909029BCM00114	SUBASHINI E	BC	31560100008884	BANK OF BARODA	BARB0ATTURX	636012005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
109	201909029BCM00156	TAMILARASU M	MBC	0700108021603	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
110	201909029BCM00146	THANGAMANI J	BC	278501000004110	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
111	201909029BCM00157	THIRUMURUGAN V	MBC	1162155000120612	KARUR VYSYA	KVBL0001162	636053024	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
112	201909029BCM00115	THILAK BALAJE S M	BC	10038029342	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
113	201909029BCM00147	VASANTH R	BC	1208108033196	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
114	201909029BCM00158	VINOTHINI G	MBC	1848120001101	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
115	201909029BCM00151	YOGESH R	BC	1224101084920	CANARA BANK	CNRB0001224	620015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Mechanical Engineering

Course Year : 2

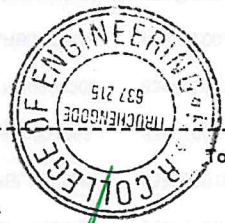
116	201909029BCM00181	CHANDRU A	BC	829110110011828	BANK OF INDIA	BRID0008291	636013005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
117	201909029BCM00196	DAYANAND G V	MBC	1785155000064524	KARUR VYSYA	KVBL0001785	636053032	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
118	201909029BCM00182	DINESH P	BC	520101072399097	CORPORATION	CORP0000249	638017006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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146	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 : 4														
147	201909029BCM00169	ARUN KUMAR T	BC	63252010009351	SYNDICATE BANK	SYNB0006325	636025024	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
148	201909029BCM00170	JANARTHANAN V M	MBC	1236101046194	CANARA BANK	CNRB0001236	638015007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
149	201909029BCM00058	PRAVINRAJKUMAR S	MBC	6657814147	INDIAN BANK	IDIB0005090	636019016	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
150	201909029BCM00171	PREETHI T	BC	500101011666062	CITY UNION BANK	CIUB0000459	636054012	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
151	201909029BCM00172	SANTHOSH KUMAR T	MBC	15900110037959	UCO BANK	UCBA0001590	605028010	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
Total								15275.	226500	50000.	0.00	0.00	403700	695475.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

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

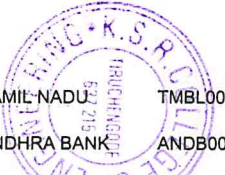
Here with forwarding the following applications for sanction of scholarship.

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

Batch Number : 20200005

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	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	Computer Science Engineering												
	Course Year : 2													
2	201909029BCM00292	AATHMIGA M	MBC	4966000100051655	PUNJAB NATIONAL	PUNB0496600	638024007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	201909029BCM00294	DEEPASRI M	BC	6446246412	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	201909029BCM00293	MANYA DHARSHINI S	MBC	39003548525	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course : B.E	Computer Science Engineering												
	Course Year : 3													
5	201909029BCM00240	BOOPALAN K	MBC	38028860237	STATE BANK OF	SBIN0003953	636002013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
6	201909029BCM00241	DAVANIKA R	MBC	15808100003212	BANK OF BARODA	BARB0SURIAM	638012003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
7	201909029BCM00242	GAJENDHIRAN M	MBC	6788757164	INDIAN BANK	IDIB000P155	638019004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
8	201909029BCM00239	HARINI K R	BC	38025556479	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
9	201909029BCM00237	KAVINISHA M	BC	1272101153418	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

33	201909029BCM00214	PRADEEP KUMAR G	MBC	1848101027602	CANARA BANK	CNRB0001848	638015004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
34	201909029BCM00220	RAJESHWARI P	MBC	169515500000845	KARUR VYSYA	KVBL0001695	606053104	100.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 2												
35	201909029BCM00291	ARUNKUMAR S	MBC	6761055053	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201909029BCM00290	SANJAYKUMAR N A	BC	0751309000036080	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 : 3												
37	201909029BCM00221	BALAMURALIDHARAN K R	BC	3478558244	CENTRAL BANK	CBIN0281679	636016003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
38	201909029BCM00222	BOOBALAN A	BC	334202010103143	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	201909029BCM00223	DEEPAK K	BC	4363108001475	CANARA BANK	CNRB0004363	636015042	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
40	201909029BCM00228	HINDHUSHA S	MBC	359901000002623	INDIAN OVERSEAS	IOBA0003599	638020011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
41	201909029BCM00229	PAVITHRAN S	MBC	6237174420	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	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
43	201909029BCM00226	SARAN S	DNC	0751309000035461	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
44	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
45	201909029BCM00227	SRIVANAN K	BC	0751309000032019	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
		Course : B.E Electronics and Commun. Engineering												
		Course Year : 4												
46	201909029BCM00231	JAWAHAR N	MBC	008101000031880	INDIAN OVERSEAS	IOBA0000081	638020402	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
47	201909029BCM00230	MEGANATHAN T	MBC	1642155000079353	KARUR VYSYA	KVBL0001642	638053020	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
48	201909029BCM00232	MOHAMED ADHIL A	BC	0407301000050651	LAKSHMI VILAS	LAVB0000407	638056005	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
		Course : B.E Mechanical Engineering												
		Course Year : 2												
49	201909029BCM00203	KOWSHIKAN S	MBC	38433189550	STATE BANK OF	SBIN0001726	638002008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
		Course : B.E Mechanical Engineering												
		Course Year : 3												
50	201909029BCM00253	ARAVINTHKUMAR S	MBC	060100080200949	TAMIL NADU	TMBL0000060	636060003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
51	201909029BCM00244	ARUNKUMAR K	BC	258010100013038	ANDHRA BANK	ANDB0002580	636011005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
52	201909029BCM00251	DHARANIKUMAR S	BC	0751309000032159	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
53	201909029BCM00254	DINESHRAJA V	MBC	38727968328	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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Course : M.C.A

Course Year : 3

81	201909029BCM00276	BALAKRISHNAN HEMNATH P	BC	0920101042192	CANARA BANK	CNRB0000920	626015402	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
82	201909029BCM00280	DINESH M	BC	33969250081	STATE BANK OF	SBIN0000923	636002011	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
83	201909029BCM00278	JANANI V S	MBC	32190097629	STATE BANK OF	SBIN0001030	636002034	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
84	201909029BCM00279	JEYASHREE J	BC	266001000037845	INDIAN OVERSEAS	IOBA0002660	627020085	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00
85	201909029BCM00277	KEERTHIPRI V	BC	34066150844	STATE BANK OF	SBIN0000994	636002014	500.00	285.00	1000.00	0.00	0.00	2965.00	4750.00

Course : M.E Construction Engineering Management

Course Year : 2

86	201909029BCM00282	AJITHKUMAR D	MBC	0751309000015047	LAKSHMI VILAS	LAVB0000751	638056014	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
87	201909029BCM00283	MATHIYALAGAN M	BC	1093000400110023	PUNJAB NATIONAL	PUNB0109300	620024003	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
88	201909029BCM00284	SANDEEP C	BC	6155343992	INDIAN BANK	IDIB000M090	636019045	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00

Course : M.E Industrial Safety Engineering

Course Year : 2

89	201909029BCM00288	BHARANI KUMAR P	MBC	231701000010001	INDIAN OVERSEAS	IOBA0002317	638020029	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
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Course : M.E PE and D

Course Year : 2

90	201909029BCM00287	DHASARATHAN P	MBC	35174990408	STATE BANK OF	SBIN0000877	636002001	600.00	1500.00	2000.00	0.00	0.00	3250.00	7350.00
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Course : M.E Structural Engineering

Course Year : 2

91	201909029BCM00285	AJITH KUMAR R	MBC	308801011003044	VIJAYA BANK	VIJB0003088	636029006	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00
92	201909029BCM00286	VISWANATHAN K	MBC	6025598688	INDIAN BANK	IDIB000V036	636019014	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00

Total

15875. 125850 46000. 0.00 0.00 261625 449350.0



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