

# 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.: 0333/KSRCE/BC/MBC/Scholarship/2021-2022

Date: 04-04-2022

To

The District Backward Class and  
Most Backward Class welfare officer  
District Collectorate  
Namakkal District.

Sir,

**Sub.:** K.S.R. College of Engineering – BC & MBC Backward Class & Most  
Backward Class – Free education / Post Metric Scholarship – Fresh  
Application – claims for the academic year – 2021 – 2022 – Reg.

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We are sending herewith the proposals for 252 of our I, II, III & IV Year B.E.,  
B.Tech., MBA, MCA & M.E., / M.Tech. Degree course Students of our college seeking  
sanction of the Backward Class & Most Backward class Welfare scholarship Free  
Education / Post Metric. Scholarship.

Sl.No.	Batch No.	No. of Students	Amount Claimed Rs.
1.	20210005	150	7,96,675/-
2.	20210006	102	5,99,700/-
<b>G.Total</b>		252	13,96,375/-

Students may please be accorded for payment of Rs. 13,96,375/- (Thirteen Lakhs  
Ninety Six Thousand and Three hundred and Seventy Five only). This amount may  
please credited students Account.

Thanking you,

Yours sincerely,

Encl.: As above



**PRINCIPAL**  
K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215  
Namakkal Dist., Tamilnadu

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

Ph : 04288-274213, 274741 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.

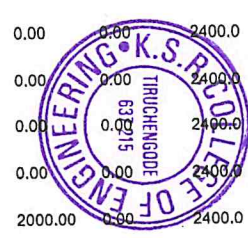
Institution K.S.R College of Engineering Tiruchengode

Batch Number : 20210005

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	202109029BCM00129	CHANDRAMOHAN P	MBC	36093067302	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	0.00	0.00	0.00	2650.00	4250.00
2	202109029BCM00128	VENKATESH B	BC	40579831314	STATE BANK OF	SBIN0018203	641002128	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
	Course : B.E	Automobile Engineering												
	Course Year 2													
3	202109029BCM00149	PRASANTH M	BC	1654155000102672	KARUR VYSYA	KVBL0001654	638053021	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
	Course : B.E	Civil Engineering												
	Course Year 1													
4	202109029BCM00138	BALAJI E	MBC	6773952026	INDIAN BANK	IDIB000O008	636019015	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
5	202109029BCM00133	LOGAJEETH P	BC	7116657171	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
6	202109029BCM00130	NISHANTH S	MBC	110027901436	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
7	202109029BCM00131	SHOBICA V	BC	40580964963	STATE BANK OF	SBIN0005594	636002160	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
8	202109029BCM00135	SONA P	MBC	62932250057791	CANARA BANK	CNRB0016283	636025006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
9	202109029BCM00137	VIKRAM S	BC	0751309000036730	LAKSHMI VILAS	DBSS00IN0751	637641012	100.00	1500.00	0.00	0.00	0.00	2400.00	6400.00

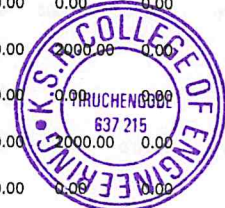
10	202109029BCM00119	ABINAYA R	MBC	268100080201324	TAMIL NADU	TMBL0000268	638060009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
11	202109029BCM00099	ABINESH P	MBC	4052649273	CENTRAL BANK	CBIN0281643	606016103	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
12	202109029BCM00089	AKSHAIYA R G	BC	244100080201193	TAMIL NADU	TMBL0000244	636060011	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	202109029BCM00083	AVINESH M R	BC	24720100016396	BANK OF BARODA	BARB0SARPER	641012105	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
14	202109029BCM00121	BALAMAHESHWARI S	MBC	1186155000287554	KARUR VYSYA	KVBL0001186	636053002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
15	202109029BCM00112	BARATHRAJ M	BC	520481015729420	UNION BANK OF	UBIN0929930	620026019	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
16	202109029BCM00100	DEEPAN R	BC	268100250650328	TAMIL NADU	TMBL0000268	638060009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
17	202109029BCM00088	DIVYA M S	BC	28790100014851	BANK OF BARODA	BARB0TIRUBS	641012103	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
18	202109029BCM00116	GIRIPRASATH P	BC	061501000017049	INDIAN OVERSEAS	IOBA0000615	638020502	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
19	202109029BCM00108	HARIHARAN R S	BC	7110398017	INDIAN BANK	IDIB000K076	635019012	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
20	202109029BCM00111	HAREESH G T	BC	1150155000152341	KARUR VYSYA	KVBL0001150	639053102	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
21	202109029BCM00106	JAYAMURUGAN V	BC	231801000011448	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
22	202109029BCM00117	JAYADEV K	BC	40170650998	STATE BANK OF	SBIN0007544	614002005	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
23	202109029BCM00109	JEEVA SANTHOSH G	BC	40490660184	STATE BANK OF	SBIN0012788	641002114	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
24	202109029BCM00105	JEEVANANTHAM R	MBC	1704108009369	CANARA BANK	CNRB0001704	638015405	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
25	202109029BCM00113	KARTHIKEYAN M	BC	35737749146	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
26	202109029BCM00104	KARTHIKKUMAR K	BC	40572273081	STATE BANK OF	SBIN0004272	638002010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
27	202109029BCM00087	KEERTHANA A	BC	0531301000100961	LAKSHMI VILAS	DBSS0IN0531	638056004	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
28	202109029BCM00118	KEERTHANA P	MBC	083210100197136	UNION BANK OF	UBIN0808326	636026017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
29	202109029BCM00090	KIRTHIKCHARAN K	BC	343001000009576	INDIAN OVERSEAS	IOBA0003430	638020050	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
30	202109029BCM00120	MANI MOZHI K	MBC	008001000061058	INDIAN OVERSEAS	IOBA0000080	606020002	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
31	202109029BCM00096	MITHUN K	MBC	110022891122	CANARA BANK	CNRB0001219	636015005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
32	202109029BCM00101	MUKESH G	MBC	6605047575	INDIAN BANK	IDIB000T143	621019050	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
33	202109029BCM00107	RAJASEKAR C	BC	099901000015976	INDIAN OVERSEAS	IOBA0000999	636020028	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
34	202109029BCM00094	SAKTHIPRIYA P	MBC	6644609733	INDIAN BANK	IDIB000P104	636019075	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
35	202109029BCM00092	SANJANA S	BC	58440100002268	BANK OF BARODA	BARB0KOTAGI	645012302	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
36	202109029BCM00103	SARAVANAKUMAR N	BC	40632617201	STATE BANK OF	SBIN0000997	636002110	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
37	202109029BCM00114	SATHYASEELAN G	MBC	7107781801	INDIAN BANK	IDIB000P019	636019117	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
38	202109029BCM00102	SHANMATHI B	BC	5165239727	CENTRAL BANK	CBIN0280904	636016102	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00

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TIRUCHENGODE-637219



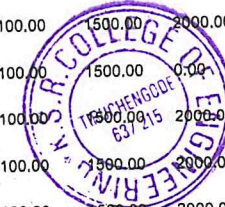
39	202109029BCM00095	SUMUKHI V	BC	46290100004958	BANK OF BARODA	BARBORASIPU	636012006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
40	202109029BCM00115	SURENDHAR N D	BC	438412000125	CANARA BANK	CNRB0004384	638015039	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
41	202109029BCM00098	SYEDIRFAN S	BC	6145854353	INDIAN BANK	IDIB000T025	637019095	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
42	202109029BCM00093	THRISHA S	BC	325100080202340	TAMIL NADU	TMBL0000325	638060013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
43	202109029BCM00086	VANMATHI G	BC	075501000010102	INDIAN OVERSEAS	IOBA0000755	636020020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
44	202109029BCM00091	VASANTH V	BC	7123329151	INDIAN BANK	IDIB000S226	621019103	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
45	202109029BCM00097	VIGNESH C	BC	1111108034220	CANARA BANK	CNRB0001111	629015006	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
46	202109029BCM00084	VIMAL RAJ P	BC	0751309000040228	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E Electrical and Electronics Engineer														
Course Year 1														
47	202109029BCM00072	ABINESH N	MBC	631923100011110	CANARA BANK	CNRB0016319	636015079	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
48	202109029BCM00061	AGATHIYAN K	BC	720015087	CENTAL CO-	TNSC0011100	636011100	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
49	202109029BCM00069	AKASH K	BC	7045970840	INDIAN BANK	IDIB000H005	636019097	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
50	202109029BCM00125	ARAVINDH A	MBC	0963120000550	CANARA BANK	CNRB0000963	620015038	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
51	202109029BCM00075	ASHWIN S	BC	40530788678	STATE BANK OF	SBIN0000920	627002028	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
52	202109029BCM00067	BALACHANDAR M	BC	0751309000040230	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
53	202109029BCM00073	BAVITHRA S	BC	109701000034924	INDIAN OVERSEAS	IOBA0001097	636020032	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
54	202109029BCM00063	BOOPATHI M	MBC	6460822604	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
55	202109029BCM00074	GUNAL C	MBC	520481015643771	UNION BANK OF	UBIN0918563	638026002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
56	202109029BCM00066	KARTHIKA J	BC	830910110004170	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
57	202109029BCM00123	KARTHIKEYAN S	BC	107401000021817	INDIAN OVERSEAS	IOBA0001074	636020005	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
58	202109029BCM00076	KAVINNATH S	BC	1704101014680	CANARA BANK	CNRB0001704	638015405	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
59	202109029BCM00065	KAVIYA R	BC	1202104000046260	IDBI Bank	IBKL0001202	630259102	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
60	202109029BCM00064	LAVANYA D	BC	1601108019277	CANARA BANK	CNRB0001601	636015006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
61	202109029BCM00051	MEGARVARSHINI M	BC	500101011883021	CITY UNION BANK	CIUB0000302	641054016	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
62	202109029BCM00124	MOHAN KUMAR S	BC	629002010004668	UNION BANK OF	UBIN0562904	636026008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
63	202109029BCM00070	MOUMITHA P	BC	62972410001014	CANARA BANK	CNRB0016297	636015060	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
64	202109029BCM00122	PRASANTH P	MBC	1544108007765	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
65	202109029BCM00078	PRANESH P	MBC	7076886385	INDIAN BANK	IDIB0001001	636019020	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
66	202109029BCM00077	SANJAYKUMAR S	MBC	40593922168	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
67	202109029BCM00079	SHANTHOSH KIRAN R	BC	629002010006680	UNION BANK OF	UBIN0562904	636026008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

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



68	202109029BCM00068	SUGUMAR V	MBC	437102010030752	UNION BANK OF	UBIN0543713	621026503	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
69	202109029BCM00071	VISNU K	BC	05500100022001	BANK OF BARODA	BARB0UTTUKU	641012106	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course :	B.E												
	Course Year	3												
70	202109029BCM00027	DEEPA V	BC	1544101016901	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E												
	Course Year	1												
71	202109029BCM00014	ABHIRAMI DEVI K R	BC	05520100039622	BANK OF BARODA	BARB0NAMBIY	638012008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
72	202109029BCM00008	ANUKEERTHANA T	BC	40634414038	STATE BANK OF	SBIN0004272	638002010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
73	202109029BCM00005	DHARAMI A C	BC	282401000010972	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
74	202109029BCM00004	DHANUSHIYA S	BC	7123503051	INDIAN BANK	IDIB000V014	636019054	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
75	202109029BCM00006	DHANUJA R	MBC	331100050303898	TAMIL NADU	TMBL0000331	636060018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
76	202109029BCM00033	DHIVAKAR S	BC	35584898521	STATE BANK OF	SBIN0007463	635002015	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
77	202109029BCM00025	GOKUL S	BC	6674950429	INDIAN BANK	IDIB000M109	636019072	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
78	202109029BCM00030	GOPI J	BC	359901000004276	INDIAN OVERSEAS	IOBA0003599	636020051	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
79	202109029BCM00001	GOWRE PREYA G P	BC	3616000100173756	PUNJAB NATIONAL	PUNB0361600	638024005	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
80	202109029BCM00026	HARISH A	BC	6499699437	INDIAN BANK	IDIB000T059	636019076	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
81	202109029BCM00022	JEEVANANTHAM R	MBC	068301000052299	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
82	202109029BCM00032	KARTHIKEYAN E	MBC	39127394720	STATE BANK OF	SBIN0018246	641002129	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
83	202109029BCM00029	KATHIRAVAN K	MBC	6533185505	INDIAN BANK	IDIB000K123	636019071	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
84	202109029BCM00021	KAVINRAJ D	BC	723117292	CENTAL CO-	TNSC0011100	636624002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
85	202109029BCM00003	MAHALAKSHMI S	BC	7050623174	INDIAN BANK	IDIB000G004	636019037	100.00	1500.00	0.00	0.00	2400.0	2400.00	6400.00
86	202109029BCM00015	MANIKANDAN S J	BC	05520100035010	BANK OF BARODA	BARB0NAMBIY	638012008	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
87	202109029BCM00012	NAVEENKUMAR P	MBC	6557090271	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
88	202109029BCM00009	NITHISH KUMAR R	DNC	0751309000040360	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
89	202109029BCM00016	PRAVIN D	BC	05520100029852	BANK OF BARODA	BARB0NAMBIY	638012008	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
90	202109029BCM00028	PRAVEENKUMAR B	MBC	453100080201073	TAMIL NADU	TMBL0000453	636060021	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
91	202109029BCM00081	RISANTH K	BC	40592284090	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
92	202109029BCM00007	SANGARAGOMATHI S	BC	40669793444	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
93	202109029BCM00023	SANTHOSH J	BC	0751309000040334	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	2000.00	0.00	2400.0	2400.00	8400.00
94	202109029BCM00034	SNEKA S	MBC	1554101013217	CANARA BANK	CNRB0001554	636015032	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

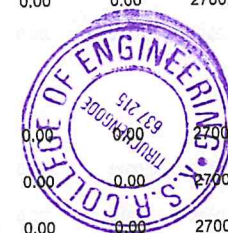
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K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI HALL  
TIRUPUR-637 219



95	202109029BCM00010	UDHIKA V	BC	110023558744	CANARA BANK	CNRB0004377	638015041	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
96	202109029BCM00011	VIGNESH M	MBC	0468309000010	LAKSHMI VILAS	DBSS0IN0468	636356023	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
97	202109029BCM00018	VIGNESHWARAN M	BC	40453897981	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
98	202109029BCM00002	YASVANTHIKA K	BC	40670142104	STATE BANK OF	SBIN0001384	641002034	100.00	1500.00	2000.00	0.00	2400.00	2400.00	8400.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year		2												
99	202109029BCM00196	JEEVA P	MBC	015601000035778	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
100	202109029BCM00191	MATHIAZHAGAN D	MBC	6272959371	INDIAN BANK	IDIB000T013	636019081	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	202109029BCM00193	MUGUNTHAN R	MBC	10103444210	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	202109029BCM00197	SUBASH M	BC	3860120000860	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course :		B.E	Electronics and Commun. Engineering											
Course Year		3												
103	202109029BCM00195	SREE HARISH N	BC	036100080200645	TAMIL NADU	TMBL0000036	638060002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
Course :		B.E	Mechanical Engineering											
Course Year		1												
104	202109029BCM00042	BALAMURUGAN A	MBC	40610048533	STATE BANK OF	SBIN0002200	636002010	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
105	202109029BCM00141	HARISH P	BC	334202010112420	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
106	202109029BCM00037	KARTHIK M	MBC	6556958310	INDIAN BANK	IDIB000J008	636019006	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
107	202109029BCM00142	KATHIRAVAN M	BC	62982200146808	CANARA BANK	CNRB0016298	636015067	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
108	202109029BCM00043	NIZHAR AHAMADHU M	BC	1220120000072	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
109	202109029BCM00143	PRAVEEN S	BC	255101000004679	INDIAN OVERSEAS	IOBA0002551	636020035	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
110	202109029BCM00038	SEDHUPATHI R	MBC	1332120000114	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
111	202109029BCM00039	SRIDHAR S K	MBC	7122215689	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
112	202109029BCM00040	VIGNESH B	MBC	282401000009165	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course :		B.E	Mechanical Engineering											
Course Year		2												
113	202109029BCM00161	AAKASH A	MBC	015601000036602	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
114	202109029BCM00160	AJITHKUMAR P	MBC	6905900513	INDIAN BANK	IDIB000R102	636019073	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
115	202109029BCM00186	ASHOK KUMAR M	MBC	40612424701	STATE BANK OF	SBIN0007590	638002039	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
116	202109029BCM00163	CHITHIRAISELVAN S	BC	1654170000006574	KARUR VYSYA	KVBL0001654	638053021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
117	202109029BCM00159	DARSHAN J	BC	6827679169	INDIAN BANK	IDIB000T143	621019050	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

118	202109029BCM00189	DEEPAKRAJ S	BC	100001000051120	INDIAN OVERSEAS	IOBA0001829	638020507	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
119	202109029BCM00180	DHAMODHARAN B	BC	6334100366	INDIAN BANK	IDIB000A078	636019040	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
120	202109029BCM00162	DINAKAR M M	MBC	6913503095	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
121	202109029BCM00179	GOWTHAM T	BC	6355202444	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
122	202109029BCM00183	JAIVARSHAN S T	BC	36148751883	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
123	202109029BCM00178	JAKATHESAN T	MBC	695602010005714	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
124	202109029BCM00182	JAYANTH S	BC	102101000020830	INDIAN OVERSEAS	IOBA0001021	638020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
125	202109029BCM00167	KAMALAKANNAN E	BC	055901000028407	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
126	202109029BCM00188	KAVIN R	BC	7018515342	INDIAN BANK	IDIB000C165	636019065	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
127	202109029BCM00175	KOWSHICK C	BC	1296155000098466	KARUR VYSYA	KVBL0001296	638053016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
128	202109029BCM00185	LALINKUMAR C	MBC	10020539668	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
129	202109029BCM00168	MOHANKUMAR B	MBC	6351242914	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
130	202109029BCM00165	MOWLIDHARAN S	MBC	6269723168	INDIAN BANK	IDIB000E014	637019013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
131	202109029BCM00174	NAVEENKUMAR J R	BC	6440467174	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
132	202109029BCM00173	NAVEEN R	MBC	082100050307491	TAMIL NADU	TMBL0000082	638060007	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
133	202109029BCM00166	PALANIVEL M	BC	7063324477	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
134	202109029BCM00164	PANJU ARUNACHALAM K	MBC	7064203473	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
135	202109029BCM00170	PRAVEEN S	MBC	277101000002504	INDIAN OVERSEAS	IOBA0002771	636020038	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
136	202109029BCM00176	RANJITH S	BC	0352301000016054	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
137	202109029BCM00177	SARAN R	BC	7125672619	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
138	202109029BCM00187	SATHISH M	MBC	6445584383	INDIAN BANK	IDIB000C165	636019065	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
139	202109029BCM00171	SUDHARSAN M	MBC	110009977856	CANARA BANK	CNRB0001544	636015020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
140	202109029BCM00169	SURENDHAR M	BC	182701000018851	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E		Mechanical Engineering										
	Course Year	3												
141	202109029BCM00181	DHARUNPRASATH V	BC	6352879144	INDIAN BANK	IDIB000V014	636019054	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.Tech		Information Tech										
	Course Year	2												
142	202109029BCM00152	DHANUSHYA K	BC	7049045275	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
143	202109029BCM00153	ESWAR CHANDAR P	BC	1186170000009183	KARUR VYSYA	KVBL0001186	636053002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
144	202109029BCM00150	PRAVEENKUMAR V	MBC	292100050211729	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

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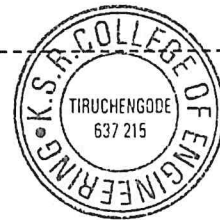


145	202109029BCM00154	TAMILZHARASU M P	MBC	11000242954R	CANARA BANK	CNRB0016325	636015081	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	M.B.A	-											
	Course Year	1												
146	202109029BCM00139	NITHEESH P	MBC	6837910197	INDIAN BANK	IDIB000C056	606019010	250.00	285.00	1000.00	0.00	2400.0	5600.00	9535.00
147	202109029BCM00140	PACHAMUTHU C	MBC	920010035606358	AXIS BANK	UTIB0003549	606211103	250.00	285.00	1000.00	0.00	2400.0	5600.00	9535.00
	Course :	M.C.A	-											
	Course Year	1												
148	202109029BCM00148	HARIHARAN S	BC	63632200128730	CANARA BANK	CNRB0016363	620015059	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00
149	202109029BCM00146	PRABU M	BC	63632200128725	CANARA BANK	CNRB0016363	620015059	500.00	285.00	1000.00	0.00	0.00	4150.00	5935.00
150	202109029BCM00147	VIDHYADHARAN P	BC	821010110003619	BANK OF INDIA	BKID0008210	638013004	500.00	285.00	1000.00	0.00	2400.0	4150.00	8335.00
Total								16500.	218925	101000	0.00	76800	383450	796675.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

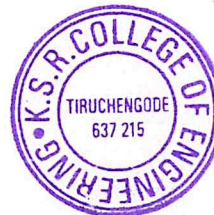
Principal

K.S.R College of Engineering Tiruchengode  
PRINCIPAL



To,

K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI NAGAR,  
The DBC&MW Office TIRUCHENGODE-637 215  
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 : K.S.R College of Engineering Tiruchengode

Batch Number : 20210006

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	202109029BCM00126	DINESHKUMAR V	BC	40603616733	STATE BANK OF	SBIN0008276	638002081	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
2	202109029BCM00127	MATHAN RAJ S	BC	40520457514	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	2000.00	0.00	0.00	2650.00	6250.00
	Course : B.E	Automobile Engineering												
	Course Year 2													
3	202109029BCM00231	AKASH P	BC	279101000013470	INDIAN OVERSEAS	IOBA0002791	606020108	100.00	1500.00	0.00	0.00	2800.00	2750.00	7150.00
4	202109029BCM00232	BARATH S R	BC	1494101035064	CANARA BANK	CNRB0001494	605015018	100.00	1500.00	2000.00	0.00	2800.00	2750.00	9150.00
5	202109029BCM00229	DINESH S	BC	6428101001969	CANARA BANK	CNRB0006428	638015050	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
6	202109029BCM00224	JANARTHANAN T	BC	0735101026385	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	202109029BCM00248	JEBASTIN P	BC	019801000054713	INDIAN OVERSEAS	IOBA0000198	638020024	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
8	202109029BCM00228	JOTHIVEL V	BC	1272119000319	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	202109029BCM00222	KAVIN P	BC	1576101016394	CANARA BANK	CNRB0001576	636015033	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
10	202109029BCM00230	SATHEESH A	MBC	6747250798	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
11	202109029BCM00223	VASANTH RAJ P	BC	100001000018592	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Civil Engineering														
Course Year 1														
12	202109029BCM00132	ARUNAGIRI B	BC	40550475388	STATE BANK OF	SBIN000258	625002021	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
13	202109029BCM00134	MONISH S	BC	0528302000000480	LAKSHMI VILAS	DBSS0IN0751	637641009	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
Course : B.E Civil Engineering														
Course Year 2														
14	202109029BCM00233	DINESHKUMAR R	BC	1576119012322	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
15	202109029BCM00236	GOWRISANKAR R	BC	6961643333	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
16	202109029BCM00237	KAVIN KUMAR M D	BC	1619155000153072	KARUR VYSYA	KVBL0001619	638053018	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
17	202109029BCM00240	PRADEEPKUMAR V	MBC	1164155000097352	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
18	202109029BCM00234	SANTHOSHKUMAR M	MBC	1164155000164833	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
19	202109029BCM00242	SUDHAKAR P	MBC	6860034447	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
20	202109029BCM00239	SUGAN R	BC	6832099249	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
21	202109029BCM00235	THANGAMUTHU M	MBC	1295155000144354	KARUR VYSYA	KVBL0001295	638053017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
22	202109029BCM00241	VIKASH A	MBC	1363120000179	CANARA BANK	CNRB0001363	641015105	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
23	202109029BCM00236	YASWIN M K	MBC	10049591231	TAMIL NADU	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
Course : B.E Computer Science Engineering														
Course Year 1														
24	202109029BCM00110	KAVIN KUMAR P S	MBC	110024313902	CANARA BANK	CNRB0003527	638015036	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
25	202109029BCM00085	PRAVEENNAYAGAM C	MBC	6235713885	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
Course : B.E Computer Science Engineering														
Course Year 2														
26	202109029BCM00216	BHARATHI T	MBC	1848120000019	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	202109029BCM00219	INDRISH S	BC	35841919891	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
28	202109029BCM00218	JEEVA M	MBC	36098864187	STATE BANK OF	SBIN0003358	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
29	202109029BCM00220	MOHAMED KALIFA S	BC	069301000032677	INDIAN OVERSEAS	IOBA0000693	606020105	100.00	1500.00	0.00	0.00	0.00	2700.00	7100.00
30	202109029BCM00217	SYED IBRAHIM T	BC	38503386355	STATE BANK OF	SBIN0000837	638002002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Course : B.E Electrical and Electronics Engineer														
Course Year 1														
31	202109029BCM00062	GUNASEKARAN P	MBC	6558130623	INDIAN BANK	IDIB000I001	637019006	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
32	202109029BCM00080	POOPATHY N	BC	162701000016120	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00

Principal  
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TIRUCHENGOORE-637 215



Course : B.E Electrical and Electronics Engineer

Course Year 2

33	202109029BCM00205	DHAMODHARAN M	MBC	1164155000173881	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
34	202109029BCM00204	KARTHIKEYAKAVIN K	MBC	363100050306000	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
35	202109029BCM00206	MOHANAKUMAR N S	MBC	40386596446	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	202109029BCM00203	NAVEENKUMAR V	BC	37021906187	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
37	202109029BCM00207	PRASATH S	MBC	1029101038082	CANARA BANK	CNRB0001029	638015014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
38	202109029BCM00208	SANDEEP RAJ K	BC	37641762875	STATE BANK OF	SBIN0005629	638002101	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	202109029BCM00209	YUVARAJ S	BC	6981326818	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

Course Year 3

40	202109029BCM00211	AYYAN DURAI P	MBC	1633108007503	CANARA BANK	CNRB0001633	638015029	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
41	202109029BCM00212	HARI VIGNESH S	BC	38792547324	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
42	202109029BCM00214	NAVEEN A	BC	246901000013019	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	202109029BCM00213	PREM PRAKASH S	MBC	40145369757	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	202109029BCM00210	SELVAKUMAR B	MBC	0011053000021814	SOUTH INDIAN	SIBL0000011	638059006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

45	202109029BCM00215	JEGANATHAN V	BC	106601000040678	INDIAN OVERSEAS	IOBA0001066	638020512	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
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Course : B.E Electronics and Commun. Engineering

Course Year 1

46	202109029BCM00024	AKASH R	BC	065201000053479	INDIAN OVERSEAS	IOBA0000652	636020017	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
47	202109029BCM00031	INDRA KUMAR U	BC	3792650749	CENTRAL BANK	CBIN0282071	635016402	100.00	1500.00	2000.00	0.00	2400.00	2400.00	8400.00
48	202109029BCM00019	LOGUPRASATH P	BC	7118069288	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
49	202109029BCM00013	MANJU M	BC	1047101022877	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
50	202109029BCM00201	SRIKANTH E M	BC	08480110065389	UCO BANK	UCBA0000848	638028002	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
51	202109029BCM00020	SRINIVASAN V	BC	6435526322	INDIAN BANK	IDIB000S090	636019018	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
52	202109029BCM00200	SURYA M	MBC	40500037433	STATE BANK OF	SBIN0018375	636002132	100.00	1500.00	0.00	0.00	0.00	2400.00	4000.00
53	202109029BCM00199	THARUN N	BC	7056548225	INDIAN BANK	IDIB000A078	636079089	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00

Course : B.E Electronics and Commun. Engineering

Course Year 2



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K.S.R. KALVI NAGAR  
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54	202109029BCM00198	AJITHKUMAR S	MBC	746002010004064	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	202109029BCM00194	NAVEEN KUMAR S	BC	178001000024063	INDIAN OVERSEAS	IOBA0001780	636020010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
	Course :	B.E												
	Course Year	1												
56	202109029BCM00145	VINOTH D	MBC	36957624130	STATE BANK OF	SBIN0000971	638002016	100.00	1500.00	2000.00	0.00	0.00	2400.00	6000.00
	Course :	B.E												
	Course Year	2												
57	202109029BCM00243	ABDUL RAZIK M	BC	110023520276	CANARA BANK	CNRB0004264	627015057	100.00	1500.00	0.00	0.00	2800.0	2700.00	7100.00
58	202109029BCM00225	ARUN PRAKASH K M	BC	6627714727	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	202109029BCM00221	HARIHARAN A	MBC	1740155000111992	KARUR VYSYA	KVBL0001740	641053109	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
60	202109029BCM00226	MANOJ S	BC	278501000007775	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	202109029BCM00184	MANOJ R	BC	292100050312111	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	202109029BCM00227	PEER MOHAMED A	BC	138801000041704	INDIAN OVERSEAS	IOBA0001388	627020020	100.00	1500.00	0.00	0.00	2800.0	2700.00	7100.00
	Course :	B.E												
	Course Year	4												
63	202109029BCM00202	BOOPATHI M	MBC	22190100046823	FEDERAL BANK	FDRL0002219	638049008	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
	Course :	B.E												
	Course Year	1												
64	202109029BCM00257	LOGESHWARI N	MBC	35273770569	STATE BANK OF	SBIN0007200	636002004	100.00	1500.00	0.00	0.00	0.00	5400.00	7000.00
65	202109029BCM00136	SRIKANTHRAJA M	BC	095601000015180	INDIAN OVERSEAS	IOBA0000956	636020024	100.00	1000.00	2000.00	0.00	0.00	5400.00	8500.00
66	202109029BCM00255	SUNDAR V	BC	130801000034437	INDIAN OVERSEAS	IOBA0001308	600020065	100.00	1500.00	0.00	0.00	2400.0	5400.00	9400.00
67	202109029BCM00247	UVANESH P S	MBC	39806777755	STATE BANK OF	SBIN0010501	636002012	100.00	1000.00	2000.00	0.00	0.00	5400.00	8500.00
68	202109029BCM00246	VASANTHA KUMAR V	BC	40344290188	STATE BANK OF	SBIN0004387	627002013	100.00	1500.00	0.00	0.00	2400.0	5400.00	9400.00
	Course :	B.E												
	Course Year	2												
69	202109029BCM00254	DEEPAKRAJ R	MBC	39649158122	STATE BANK OF	SBIN0017931	636002131	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
70	202109029BCM00256	DHANUSHRAJ M	MBC	6755768232	INDIAN BANK	IDIB000K279	636049085	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
71	202109029BCM00253	DINESH D	BC	060100050308996	TAMIL NADU	TMBL0000060	636060003	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
72	202109029BCM00249	ELAMBHARUTHI C	MBC	136801000026310	INDIAN OVERSEAS	IOBA0001368	612020016	100.00	1500.00	0.00	0.00	2800.0	6500.00	10900.00
73	202109029BCM00245	GOKULRAJ S	BC	1576101016304	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
74	202109029BCM00017	GOWRISANKAR K	MBC	1770101013706	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00

75	202109029BCM00250	JAYAPRAKASH S	MBC	110000240665	CANARA BANK	CNRB0016306	638015057	100.00	1000.00	2000.00	0.00	0.00	6500.00	9600.00
76	202109029BCM00035	MADHAN KUMAR S	BC	695602010001	UNION BANK OF	UBIN0569569	636026010	100.00	1000.00	2000.00	0.00	0.00	6500.00	9600.00
77	202109029BCM00041	PRABAHARAN R	DNC	1105101023281	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
78	202109029BCM00252	SARAN D	BC	1848101027621	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
79	202109029BCM00036	SIVAKUMAR A	BC	622091855	INDIAN BANK	IDIB000C165	636019065	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
80	202109029BCM00244	SUDHAN P	BC	079601000013299	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
81	202109029BCM00251	THISHON ABISHEK S	BC	38533128559	STATE BANK OF	SBIN0017674	641002072	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
82	202109029BCM00082	VENKATESH K	BC	324100050305307	TAMIL NADU	TMBL0000324	627060045	100.00	1000.00	2000.00	0.00	0.00	6500.00	9600.00

Course : B.Tech Information Tech

Course Year 1

83	202109029BCM00046	AKILAN K	BC	7063162833	INDIAN BANK	IDIB000A138	625019024	100.00	1500.00	2000.00	0.00	2400.0	2550.00	8550.00
84	202109029BCM00044	ARUNA R V	BC	1194155000321221	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	202109029BCM00059	BALAJI S	MBC	40601494715	STATE BANK OF	SBIN0002213	636002015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
86	202109029BCM00049	BHARATH S	BC	110012970113	CANARA BANK	CNRB0001350	638015025	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
87	202109029BCM00053	BOOMIKA K	BC	270001000007298	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	202109029BCM00047	DEEPAKARAN S	BC	6946636505	INDIAN BANK	IDIB000M287	636019062	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
89	202109029BCM00048	DHANUSH CHANDAR N A	BC	0751309000040242	LAKSHMI VILAS	DBSS0IN0751	637641012	100.00	1500.00	2000.00	0.00	2400.0	2550.00	8550.00
90	202109029BCM00058	GNANAPRAKASH G	BC	40595495665	STATE BANK OF	SBIN0003834	636002073	100.00	1500.00	2000.00	0.00	2400.0	2550.00	8550.00
91	202109029BCM00060	GOKULAPRIYA G	MBC	110025638515	CANARA BANK	CNRB0001646	638015012	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
92	202109029BCM00045	JAVITH AHAMED J	BC	071901000051988	INDIAN OVERSEAS	IOBA0000719	621020305	100.00	1500.00	2000.00	0.00	2400.0	2550.00	8550.00
93	202109029BCM00052	NIVETHA S	BC	110024236983	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
94	202109029BCM00057	RAHMAN BASHA S	BC	5044108001361	CANARA BANK	CNRB0005044	636015047	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
95	202109029BCM00054	SARAN M S	MBC	10009791952	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	202109029BCM00156	SIVADHARANI S	BC	10145087697	TAMIL NADU	IDIB0PLB001	638423012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
97	202109029BCM00055	VIPIIN S	MBC	40616245333	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
98	202109029BCM00056	YUVANSANDHAR R	MBC	36111605799	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.Tech Information Tech

Course Year 2

99	202109029BCM00151	GOBIKA C	MBC	1194170000014308	KARUR VYSYA	KVBL0001194	638053010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
100	202109029BCM00158	GOWTHAMAN S	MBC	10040182668	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
101	202109029BCM00157	PRAKASH K	BC	35073965828	STATE BANK OF	SBIN0000968	638009003	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00

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K.S.R. KALVI NAGAR  
TIRUCHENGAI

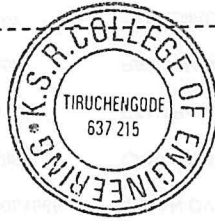


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Total

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

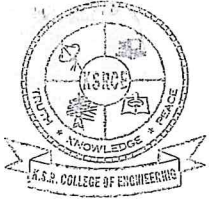


To,

K.S.R. COLLEGE OF ENGINEERING  
K.S.R. KALVI NAGAR,  
TIRUCHENGODE-637 215  
The DBC&MW Office  
Namakkal



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



# K.S.R. COLLEGE OF ENGINEERING

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

**R. SRINIVASAN B.B.M.,**  
Chairman cum Managing Trustee

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

Ref.: 0172/KSRCE/BC/MBC/2021-2022

Date: 16-12-2021

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 2021 - 2022 – Regarding.

\*\*\*\*\*

We are sending herewith the proposals for 561 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.	20210001	150	861450
2.	20210002	150	779600
3.	20210003	150	771500
4.	20210004	111	556000
<b>G.Total</b>		<b>561</b>	<b>29,68,550/-</b>

Sanction may please be accorded for payment of Rs.29,68,550/- (Twenty Nine Lakhs Sixty Eight Thousand and Five Hundred and Fifty Only). This amount may please Credited students Account.

Thanking you,

Yours sincerely,

Encl: As above.



**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.

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,

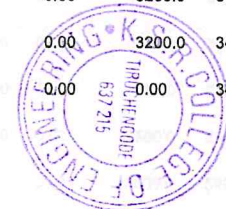
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution K.S.R College of Engineering Tiruchengode  
Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Civil Engineering												
	Course Year 4													
1	201809029BCM00101	BOSE M	MBC	0751309000031881	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
2	201809029BCM00103	GOKUL A	MBC	34984488381	STATE BANK OF	SBIN0000913	636002011	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
3	201809029BCM00104	GOKULRAJ R	MBC	0751309000032021	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
4	201809029BCM00097	GOWTHAMRAAJ T	BC	0751309000031862	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
5	201809029BCM00099	HARIPRASATH P S	MBC	0751309000032033	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
6	201809029BCM00105	NAVEENKUMAR L	MBC	0751309000031663	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3200.0	3450.00	10275.00
7	201809029BCM00102	SANTHOSHKUMAR P	MBC	0751309000031670	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
8	201809029BCM00096	SATHISHKUMAR M	MBC	0751309000031649	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
9	201809029BCM00098	SRINIVASAN R	BC	6660027041	INDIAN BANK	IDIB000T002	636019025	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
10	201809029BCM00100	THATCHANAMURTHY L V	MBC	0751309000031893	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
	Course : B.E	Computer Science Engineering												
	Course Year 3													
11	201909029BCM00030	ARAVINTH M	BC	4051101007488	CANARA BANK	CNRB0004051	636015050	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00

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12	201909029BCM00036	ARUN A P	MBC	6538675855	INDIAN BANK	IDIB000K062	636019043	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	201909029BCM00037	DEEPIKA V	MBC	1218108027141	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
14	201909029BCM00028	DHIVYA BHARATHI S	BC	6494855494	INDIAN BANK	IDIB000K108	635019086	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
15	201909029BCM00034	DINESH R	BC	31560100013931	BANK OF BARODA	BARB0ATTURX	636012005	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
16	201909029BCM00024	DIVYA DHARSHINI T	BC	098201000026565	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
17	201909029BCM00032	GOKULRAJA L P	BC	10028674736	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
18	201909029BCM00038	JAYASURIYA G	MBC	1344101061231	CANARA BANK	CNRB0001344	620015030	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
19	201909029BCM00003	JOVITHA D	BC	0751309000034982	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
20	201909029BCM00002	KAMALI K	BC	0751309000034970	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
21	201909029BCM00025	KARTHI G	BC	38773107169	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
22	201909029BCM00021	KEERTHANA S	BC	098201000015978	INDIAN OVERSEAS	IOBA0000982	636020026	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
23	201909029BCM00015	KOMALA M	MBC	10052216255	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
24	201909029BCM00035	MOHAMED ISMAIL SHEREEF N	BC	6063112970	INDIAN BANK	IDIB000S006	636019003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
25	201909029BCM00023	MYTHILI T	BC	6803223681	INDIAN BANK	IDIB000K062	636019043	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
26	201909029BCM00006	NANDHINI P	BC	35584158508	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	201909029BCM00039	NIRMAL KUMAR M	MBC	1684170000002763	KARUR VYSYA	KVBL0001684	636053020	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
28	201909029BCM00040	NIRMALA C	MBC	4261101010275	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	201909029BCM00027	NITHEESH KUMAR C	BC	282401000009877	INDIAN OVERSEAS	IOBA0002824	638020044	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
30	201909029BCM00005	NIVETHA M	BC	937608550	INDIAN BANK	IDIB000K045	638019007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
31	201909029BCM00031	PAVITHRA M	BC	35841847188	STATE BANK OF	SBIN0007041	638002009	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
32	201909029BCM00004	PRANITHA K	BC	819426723	INDIAN BANK	IDIB000V017	638019092	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
33	201909029BCM00001	RAMYA P	BC	6760344352	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
34	201909029BCM00022	RITHIKA K	BC	38782632165	STATE BANK OF	SBIN0018203	641002102	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
35	201909029BCM00026	SARAN S B	BC	36271688171	STATE BANK OF	SBIN0002221	641002117	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
36	201909029BCM00014	SHALINI V	MBC	6809606770	INDIAN BANK	IDIB000K110	636019038	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
37	201909029BCM00029	SHEKAR R D	BC	6808858979	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
38	201909029BCM00033	SUBRAMANI P	BC	3441680966	INDIAN BANK	IDIB000G052	636019005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
39	201909029BCM00016	SURUTHI M	MBC	1332108036515	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
40	201909029BCM00020	YAAZHINI P	BC	38877613565	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00

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41	201809029BCM00032	ARTHI P	BC	009705300006624	SOUTH INDIAN	SIBL0000097	638059010	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
42	201809029BCM00084	ARULSELVAN K	MBC	50100442001205	HDFC BANK	HDFC0002639	638240006	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
43	201809029BCM00068	ARUNKUMAR M S	BC	6471724252	INDIAN BANK	IDIB000K052	635019002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
44	201809029BCM00052	ASHWANTH J	BC	275601000003986	INDIAN OVERSEAS	IOBA0002756	621020316	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
45	201809029BCM00033	BALAMURUGAN C	BC	162701000010791	INDIAN OVERSEAS	IOBA0001627	638020009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
46	201809029BCM00071	BHARATHI RAJA M	MBC	58488100003098	BANK OF BARODA	BARB0JALAKA	636012002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
47	201809029BCM00070	BHARATH G	MBC	62972010020249	CANARA BANK	CNRB0016297	636015060	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
48	201809029BCM00066	DEEPIKA E	BC	61282310001301	CANARA BANK	CNRB0016128	641015085	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
49	201809029BCM00034	DEVIPRIYA S	BC	34218346655	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
50	201809029BCM00053	DHANUSH KARTHICK S	BC	0751309000031921	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
51	201809029BCM00072	DHUSANTHAN R	MBC	37996568498	STATE BANK OF	SBIN0002205	638002003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
52	201809029BCM00073	GOBINATH S	MBC	746002010003217	UNION BANK OF	UBIN0574601	638026009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
53	201809029BCM00075	GOWTHAM S	MBC	746002010003230	UNION BANK OF	UBIN0574601	638026009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
54	201809029BCM00074	GOWTHAM R	MBC	4365101007500	CANARA BANK	CNRB0004365	636015107	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
55	201809029BCM00076	GURU VIGNESH K	MBC	6696108689	INDIAN BANK	IDIB000F003	636019004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
56	201809029BCM00035	HARIPRASATH R	BC	185901000025251	INDIAN OVERSEAS	IOBA0001859	638020001	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
57	201809029BCM00063	JAYANTHI M	BC	167801000015554	INDIAN OVERSEAS	IOBA0001678	620020022	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
58	201809029BCM00036	JEEVANEVAS R K	BC	584202010014068	UNION BANK OF	UBIN0558427	638026007	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
59	201809029BCM00056	KALAIPRIYA N	BC	41520100008587	BANK OF BARODA	BARB0PALLIP	638012012	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
60	201809029BCM00037	KANNAN P	BC	6350136212	INDIAN BANK	IDIB000P021	636019041	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
61	201809029BCM00077	KAVIYA K	MBC	62010100004075	BANK OF BARODA	BARB0VJPNPA	636012012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
62	201809029BCM00038	KISOUR M	BC	0751309000031933	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
63	201809029BCM00069	MADARSHA A	BC	830510510003789	BANK OF INDIA	BKID0008305	620013510	125.00	1500.00	0.00	0.00	3200.0	2950.00	7775.00
64	201809029BCM00078	MANIKANDAN T	MBC	185901000018337	INDIAN OVERSEAS	IOBA0001859	638020017	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
65	201809029BCM00067	MANIKANDAN S	BC	6306214152	INDIAN BANK	IDIB000R006	626019008	125.00	1500.00	0.00	0.00	3200.0	2950.00	7775.00
66	201809029BCM00039	MOHAN MANI A	BC	1194170000009480	KARUR VYSYA	KVBL0001194	638053010	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
67	201809029BCM00040	NANDHINI N	BC	0751309000031848	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
68	201809029BCM00057	NANDHINI SRI S	BC	33371175361	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
69	201809029BCM00041	NAVEENPRABHU R	BC	20455486435	STATE BANK OF	SBIN0015264	641002060	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
70	201809029BCM00085	NAVINKUMAR M	MBC	6345678469	INDIAN BANK	IDIB000T079	636019053	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
71	201809029BCM00042	NIVETHAN M	BC	1295170000002344	KARUR VYSYA	KVBL0001295	638053017	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00



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72	201809029BCM00054	PERIYASAMY M	BC	6660169508	INDIAN BANK	IDIB000D041	638019302	125.00	1500.00	0.00	0.00	3200.0	2950.00	7775.00
73	201809029BCM00043	PERIYASAMY A	BC	1208120000159	CANARA BANK	CNRB0001208	638015017	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
74	201809029BCM00058	PRABHU M	BC	209601000029142	INDIAN OVERSEAS	IOBA0002096	638020014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
75	201809029BCM00079	PRAKASH M	MBC	232001001000629	CITY UNION BANK	CIUB0000232	636054007	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
76	201809029BCM00080	PRIYADHARSHINI S	MBC	15800100018991	BANK OF BARODA	BARB0SURIAM	638012003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
77	201809029BCM00044	RAJESHKUMAR D	BC	07630100014077	BANK OF BARODA	BARB0ERODEX	638012002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
78	201809029BCM00059	RAJKUMAR P	BC	34902858463	STATE BANK OF	SBIN0003912	636002030	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
79	201809029BCM00045	RAKESH R	BC	126100080200779	TAMIL NADU	TMBL0000126	638060005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
80	201809029BCM00060	REVATHI K	BC	35087331352	STATE BANK OF	SBIN0007041	638002009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
81	201809029BCM00046	SANJAY K	BC	090301000023728	INDIAN OVERSEAS	IOBA0000903	638020006	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
82	201809029BCM00061	SANTHIYA S	BC	231801000009192	INDIAN OVERSEAS	IOBA0002318	638020030	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
83	201809029BCM00064	SARANYA C	BC	186301000007434	INDIAN OVERSEAS	IOBA0001863	638020023	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
84	201809029BCM00062	SASMITHA K	BC	1576101015650	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
85	201809029BCM00055	SNEHA M	BC	0751309000031836	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
86	201809029BCM00047	SUDHARSHAN B	BC	231801000005435	INDIAN OVERSEAS	IOBA0002318	638020030	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
87	201809029BCM00065	SUNDAR K	BC	6687054847	INDIAN BANK	IDIB000M107	635019019	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
88	201809029BCM00081	TAMILMOZHI K	MBC	6350553065	INDIAN BANK	IDIB000J008	636019006	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
89	201809029BCM00082	THANARAJ G	MBC	3292108001155	CANARA BANK	CNRB0003292	636015025	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
90	201809029BCM00048	VAISHNAVI B	BC	095301000036195	INDIAN OVERSEAS	IOBA0000953	636020008	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
91	201809029BCM00049	VASANTHAN P	BC	34387668930	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
92	201809029BCM00050	VESALEE S	BC	0751309000031566	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
93	201809029BCM00183	VIGNESHVARAN N	MBC	10042484839	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
94	201809029BCM00051	YOKASH S	BC	313100080200883	TAMIL NADU	TMBL0000313	638060011	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
95	201809029BCM00083	YUGENTH P	MBC	1192155000111893	KARUR VYSYA	KVBL0001192	620053019	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
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96	201809029BCM00020	DEEPANRAJ M	MBC	6681848236	INDIAN BANK	IDIB000B058	635019005	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
97	201809029BCM00021	DINESHRAJAN R	MBC	6679565159	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
98	201809029BCM00017	KARANSANTH E	BC	6340983715	INDIAN BANK	IDIB000A039	636019014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
99	201809029BCM00018	MANORANJITH S	BC	6683004695	INDIAN BANK	IDIB000S090	636019016	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
100	201809029BCM00019	SABAREESWARAN M	BC	47951010007246	CANARA BANK	CNRB0004795	639015008	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00

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124	201909029BCM00045	DEEPAKKUMAR A	BC	1227101054281	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
125	201909029BCM00044	DHEENADHAYALAN S	BC	1309101022260	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
126	201909029BCM00010	DHURGADEVI S	BC	231701000013616	INDIAN OVERSEAS	IOBA0002317	638020029	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
127	201909029BCM00007	KAMALEE S	BC	1666000102093170	PUNJAB NATIONAL	PUNB0166600	636024006	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
128	201909029BCM00043	KAMALESREE P B	MBC	62010100001985	BANK OF BARODA	BARB0VJPNPA	636012012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
129	201909029BCM00009	NANDHINI S	.BC	584202010012934	UNION BANK OF	UBIN0558427	638026007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
130	201909029BCM00017	NANDHINI S	MBC	6758784841	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
131	201909029BCM00008	PAVITHRA M	BC	62962010060919	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
132	201909029BCM00018	RAHUL B	BC	3993973364	CENTRAL BANK	CBIN0281643	606016103	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
133	201909029BCM00047	SOWMIYA N	MBC	6538724452	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
134	201909029BCM00019	THANIYEAL P	MBC	6446549030	INDIAN BANK	IDIB000K073	637019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

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135	201809029BCM00012	ESWARAN C	MBC	0751309000031542	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3200.0	3100.00	7925.00
136	201809029BCM00001	GOKUL S	BC	0751309000031625	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
137	201809029BCM00013	JAGADEESWARAN B	MBC	38677732499	STATE BANK OF	SBIN0012781	636002112	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
138	201809029BCM00009	LOGESWARAN M	MBC	265510100004289	UNION BANK OF	UBIN0826553	638026017	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
139	201809029BCM00010	MANGAYARKARASI S	MBC	0751309000031708	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
140	201809029BCM00002	MOHAMED DARVESH R	BC	055901000044887	INDIAN OVERSEAS	IOBA0000559	638020020	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
141	201809029BCM00003	NAVEEN KUMAR J	BC	6580385574	INDIAN BANK	IDIB000A039	636019011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
142	201809029BCM00007	NAVETHA V	BC	0751309000031907	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	3200.0	3100.00	7925.00
143	201809029BCM00008	PARTHIPAN S	BC	0751309000031530	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3200.0	3100.00	9925.00
144	201809029BCM00004	RISHIKESH S	BC	0751309000031613	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
145	201809029BCM00015	RUPASRI V	BC	06080100013485	BANK OF BARODA	BARB0SALEMX	636012002	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
146	201809029BCM00005	SABAREESH S	BC	35550100004420	BANK OF BARODA	BARB0KANGEY	638012009	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
147	201809029BCM00006	SURYAPRASATH M	BC	0751309000031580	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
148	201809029BCM00014	TAMILSELVAN P	BC	6662482169	INDIAN BANK	IDIB000C045	606019103	125.00	1500.00	2000.00	0.00	3200.0	3100.00	9925.00
149	201809029BCM00011	THARANI KUMAR G	MBC	134601000033492	INDIAN OVERSEAS	IOBA0001346	638020004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
150	201809029BCM00016	YASHIKA M	BC	0751309000031694	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

Total

17600. 225000 96000. 0.00 86400 436450 861450.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

Date : 08-Apr-2022

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 K.S.R College of Engineering Tiruchengode  
Batch Number : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Automobile Engineering											
	Course Year	3												
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	3200.00	2750.00	9550.00
6	201909029BCM00065	JAYAVEL G	BC	6804443708	INDIAN BANK	IDIB000T186	606019105	100.00	1500.00	0.00	0.00	3200.00	2750.00	7550.00
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	624012002	100.00	1500.00	0.00	0.00	3200.00	2750.00	7550.00
11	201909029BCM00070	SUGUMAR D	MBC	1198108023633	CANARA BANK	CNRB0001198	638015048	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
12	201909029BCM00071	VIJAY P	BC	1217170000008001	KARUR VYSYA	KVBL0001217	639053999	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Automobile Engineering

Course Year 4

13	201909029BCM00164	HARIHARAN K	MBC	0459309000001123	LAKSHMI VILAS	LAVB0000459	639056011	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
14	201909029BCM00166	KARTHIKEYAN K K	MBC	520101254632205	UNION BANK OF	UBIN0915173	638026029	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
15	201909029BCM00165	KAVINRAJ M	BC	38447650563	STATE BANK OF	SBIN0018402	636002133	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
16	201909029BCM00163	KISHORE P	BC	079601000015071	INDIAN OVERSEAS	IOBA0000796	636020022	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
17	201909029BCM00204	PRADEEP A	BC	6529495284	INDIAN BANK	IDIB000G009	638019006	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
18	201909029BCM00072	RUBESH KUMAR M	BC	1220101034747	CANARA BANK	CNRB0001220	636015014	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
19	201909029BCM00160	SAKTHIVEL L	BC	348202010028295	UNION BANK OF	UBIN0534820	620026006	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
20	201909029BCM00167	SANGEETHKUMAR T	MBC	37993865596	STATE BANK OF	SBIN0011934	621002009	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
21	201909029BCM00168	SIVA SAKTHI S	MBC	39689311130	STATE BANK OF	SBIN0012785	636002113	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
22	201909029BCM00162	SRIDHAR R	BC	1615108071995	CANARA BANK	CNRB0001615	621015304	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00
23	201909029BCM00159	THAMARASELVAN P	BC	0735101025607	CANARA BANK	CNRB0000735	636015030	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
24	201909029BCM00161	VINITH J	BC	38461359407	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	3200.0	3450.00	8275.00

Course : B.E Civil Engineering

Course Year 3

25	201909029BCM00073	ARULKUMARAN S	BC	35838281739	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
26	201909029BCM00074	GOWTHAM M	MBC	38785352129	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
27	201909029BCM00075	KARUNAKARAN R	MBC	1702001500007124	PUNJAB NATIONAL	PUNB0170200	606024202	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
28	201909029BCM00076	MONISH K	BC	1642155000090943	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
29	201909029BCM00077	SANJAYKUMARAN D	BC	055901000049348	INDIAN OVERSEAS	IOBA0000559	638020020	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
30	201909029BCM00078	SATHISHKUMAR M	MBC	292100080200742	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
31	201909029BCM00139	SETHURAMAN M	BC	246901000007755	INDIAN OVERSEAS	IOBA0002469	638020031	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
32	201909029BCM00079	THASMEENA A	BC	820210110013070	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

Course : B.E Civil Engineering

Course Year 4

33	201909029BCM00176	ANANDHARAJ K	BC	0751309000037071	LAKSHMI VILAS	LAVB0000757	638056014	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
34	201909029BCM00141	CHANDRAN S	MBC	061101000010889	INDIAN OVERSEAS	IOBA0000611	620020026	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
35	201909029BCM00080	DHIVAKAR P	BC	1175170000005919	KARUR VYSYA	KVBL0001175	636053026	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
36	201909029BCM00173	GOKUL M	BC	1770101022307	CANARA BANK	CNRB0001770	636015021	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
37	201909029BCM00174	KARTHICK M	BC	746002010001047	UNION BANK OF	UBIN0574601	638026009	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00



38	201909029BCM00179	KESAVAKUMAR P	MBC	6813300840	INDIAN BANK	IDIB000A162	636019059	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
39	201909029BCM00175	SASIKUMAR V	BC	1909104000046455	IDBI Bank	IBKL0001909	638259007	125.00	1500.00	0.00	0.00	0.00	3450.00	5075.00
40	201909029BCM00177	VETRIVEL B	BC	39321299654	STATE BANK OF	SBIN0071195	638002045	125.00	1500.00	2000.00	0.00	0.00	3450.00	7075.00
Course : B.E Computer Science Engineering														
Course Year 3														
41	201909029BCM00082	ARULMURUGAN S	MBC	083210100195226	UNION BANK OF	UBIN0808326	636026017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
42	201909029BCM00081	ASIK A	BC	0661010108027	PUNJAB NATIONAL	PUNB0066120	636024002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
43	201909029BCM00083	HARIHARAN M	MBC	265510100015188	UNION BANK OF	UBIN0826553	638026017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
44	201909029BCM00084	JAGADEESHWARAN M	BC	0751309000035340	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
45	201909029BCM00085	KALAIYARASAN P	MBC	6805771238	INDIAN BANK	IDIB000P228	636019063	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201909029BCM00086	KIRAN N	BC	820210110014244	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201909029BCM00087	SABARINA S	BC	292100080200646	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
48	201909029BCM00088	SAKTHIVEL S	MBC	820210110014245	BANK OF INDIA	BKID0008202	638013002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
49	201909029BCM00089	SANJAY KUMAR E	BC	1147170000013123	KARUR VYSYA	KVBL0001147	638053008	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
50	201909029BCM00090	SRI HARI V	BC	58488100009115	BANK OF BARODA	BARB0JALAKA	636012008	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
51	201909029BCM00125	AMOL M	MBC	188701000004637	INDIAN OVERSEAS	IOBA0001887	636020011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
52	201909029BCM00116	DIVAKAR V	BC	38797347705	STATE BANK OF	SBIN0015329	638002106	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
53	201909029BCM00117	INFANT JENIFER R	BC	31515183998	STATE BANK OF	SBIN0000200	636002001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
54	201909029BCM00126	KAARTHIKEYAN S	MBC	1297170000006715	KARUR VYSYA	KVBL0001297	636053005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201909029BCM00127	KARMUKILAN S	MBC	3860108002715	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
56	201909029BCM00134	KAVIN C	MBC	6801362593	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
57	201909029BCM00118	KAVIN J R	BC	0735120000029	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	201909029BCM00135	KEERTHINATHAN R	MBC	500101011651853	CITY UNION BANK	CIUB0000189	638054003	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
59	201909029BCM00119	KIRUBAKARAN M	BC	1133155000207544	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	201909029BCM00128	MOHAN R	MBC	6811413050	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201909029BCM00129	PERUMAL D	MBC	6798846847	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201909029BCM00120	SANTHOSH M	BC	36092242844	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
63	201909029BCM00121	SIVAKUMAR S	BC	1029120000179	CANARA BANK	CNRB0001029	638015014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
64	201909029BCM00122	SOMESHKANNAN V	BC	36782266179	STATE BANK OF	SBIN0012777	638002005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

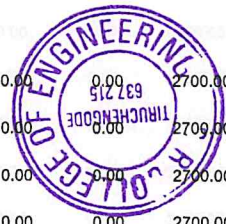


PRINCIPAL,  
S.R. COLLEGE OF ENGINEERING,  
TIRUCHENGODE - 637 215

65	201909029BCM00137	SRIDHAR A	MBC	6777624160	INDIAN BANK	IDIB000R071	600019149	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
66	201909029BCM00136	SUBASH G	MBC	6800717162	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
67	201909029BCM00124	SURYAPRAKASH S	BC	38774118807	STATE BANK OF	SBIN0007606	606002070	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
68	201909029BCM00131	THANUJA G V	MBC	6768425439	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	201909029BCM00132	THULASIRAMAN P	MBC	35893191270	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
70	201909029BCM00123	VIGNESH E	BC	6815281277	INDIAN BANK	IDIB000M221	636019022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
71	201909029BCM00205	JEEVANANTHAM S	BC	6055442330	INDIAN BANK	IDIB000K126	600019079	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
72	201909029BCM00206	KAVIN R	BC	1544108006203	CANARA BANK	CNRB0001544	636015020	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
73	201909029BCM00140	NITHESHWARAN K	BC	6749876700	INDIAN BANK	IDIB000E014	636019049	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E Electronics and Commun. Engineering														
Course Year 3														
74	201909029BCM00091	ASHOKKUMAR K	BC	63262310001310	CANARA BANK	CNRB0016326	636015080	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
75	201909029BCM00092	ASWATH T	BC	270101000011319	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
76	201909029BCM00093	DINESHKUMAR T	BC	366100250650046	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
77	201909029BCM00142	GOWTHAM R	BC	278501000004084	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
78	201909029BCM00150	JAGADEEP S	BC	38563330731	STATE BANK OF	SBIN0018107	625002080	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
79	201909029BCM00095	JAWAHAR DHANUSH A	MBC	079601000014029	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
80	201909029BCM00094	JAYAPRAKASH M	BC	38729577412	STATE BANK OF	SBIN0070843	635002009	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
81	201909029BCM00096	KALIDAS M	BC	350101000003823	INDIAN OVERSEAS	IOBA0003501	636020048	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
82	201909029BCM00097	KAMARAJ J	MBC	1757170000004293	KARUR VYSYA	KVBL0001757	636053029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
83	201909029BCM00152	KARTHIKADEVI K	MBC	1184155000085052	KARUR VYSYA	KVBL0001184	636053015	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
84	201909029BCM00098	KAVINESH K	BC	4364108003067	CANARA BANK	CNRB0004364	638015044	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
85	201909029BCM00099	KIRANRAJ T	BC	3292101016897	CANARA BANK	CNRB0003292	636015025	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
86	201909029BCM00100	KISHORE D	BC	6234001500039162	PUNJAB NATIONAL	PUNB0632400	638024003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
87	201909029BCM00101	KUMAR S	MBC	1272108033013	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	201909029BCM00143	LINGESH S	BC	1114170000002869	KARUR VYSYA	KVBL0001144	638053011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	201909029BCM00148	LOGESH S D	BC	6809021510	INDIAN BANK	IDIB000M287	636019062	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
90	201909029BCM00102	LOKENDRAN S	BC	3772130235	CENTRAL BANK	CBIN0282231	639016003	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
91	201909029BCM00103	MANOJ B	MBC	6773120610	INDIAN BANK	IDIB000O008	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

92	201909029BCM00145	MOHAN S	BC	68021094	INDIAN BANK	IDIB000T157	636019060	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	201909029BCM00105	MOHANASELVAN D V	BC	6822434	INDIAN BANK	IDIB000M155	635019020	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
94	201909029BCM00104	MONISHA D	BC	6812582903	INDIAN BANK	IDIB000T122	636019012	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
95	201909029BCM00106	MOULEESWARAN M P	BC	10054833399	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	201909029BCM00107	PERUMAL R	MBC	10018753698	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
97	201909029BCM00153	PRABAKARAN R	MBC	10054449288	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
98	201909029BCM00108	PRITHIVRAJ T	BC	4379120000075	CANARA BANK	CNRB0004379	636015057	100.00	1500.00	2000.00	0.00	3200.0	2550.00	9350.00
99	201909029BCM00149	RAGUL T	BC	0751309000034304	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
100	201909029BCM00154	RATHIDEVI E	MBC	1799101015196	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	201909029BCM00109	REWINRAGUL R	BC	1205155000124284	KARUR VYSYA	KVBL0001205	636053027	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	201909029BCM00110	RUTHURESH K B	BC	0363301000104733	LAKSHMI VILAS	LAVB0000363	639056003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	201909029BCM00138	SANJAY R	MBC	0751309000034373	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	201909029BCM00155	SANTHIYA G	MBC	695602010012196	UNION BANK OF	UBIN0569569	636026010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
105	201909029BCM00144	SELVAPRAVEEN S	BC	520481034453951	UNION BANK OF	UBIN0902497	638026026	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
106	201909029BCM00111	SETHU B	BC	366100250650047	TAMIL NADU	TMBL0000366	638060016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
107	201909029BCM00112	SHARAN S	BC	109301000014021	INDIAN OVERSEAS	IOBA0001093	638020513	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
108	201909029BCM00113	SREE GANESH M	BC	63022610005738	CANARA BANK	CNRB0016302	636015070	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
109	201909029BCM00114	SUBASHINI E	BC	31560100008884	BANK OF BARODA	BARB0ATTURX	636012005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
110	201909029BCM00156	TAMILARASU M	MBC	0700108021603	CANARA BANK	CNRB0000700	636015017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
111	201909029BCM00146	THANGAMANI J	BC	278501000004110	INDIAN OVERSEAS	IOBA0002785	636020041	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	201909029BCM00157	THIRUMURUGAN V	MBC	1162155000120612	KARUR VYSYA	KVBL0001162	636053024	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
114	201909029BCM00147	VASANTH R	BC	1208108033196	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
115	201909029BCM00158	VINOTHINI G	MBC	1848120001101	CANARA BANK	CNRB0001848	638015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
116	201909029BCM00151	YOGESH R	BC	1224101084920	CANARA BANK	CNRB0001224	620015083	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
Course :		B.E	Mechanical Engineering											
Course Year :		3												
117	201909029BCM00181	CHANDRU A	BC	829110110011828	BANK OF INDIA	BKID0008291	636018055	100.00	1500.00	0.00	0.00	2700.00	4300.00	
118	201909029BCM00196	DAYANAND G V	MBC	1785155000064524	KARUR VYSYA	KVBL0001785	636053032	100.00	1500.00	0.00	0.00	2700.00	4300.00	
119	201909029BCM00183	DINESHKUMAR M	BC	61302310000457	CANARA BANK	CNRB0016130	641015123	100.00	1500.00	0.00	0.00	2700.00	4300.00	
120	201909029BCM00182	DINESH P	BC	520101072399097	UNION BANK OF	UBIN0902497	638026026	100.00	1500.00	0.00	0.00	2700.00	4300.00	

PRINCIPAL,  
K S R COLLEGE OF ENGINEERING,  
TIRUCHENGODE - 637 206.

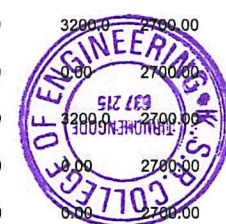


121	201909029BCM00184	GOPALAKRISHNAN T	BC	37077645787	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
122	201909029BCM00185	GUHAN P	BC	4376101010043	CANARA BANK	CNRB0004376	636015049	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
123	201909029BCM00186	KAVINISH S	BC	079601000012307	INDIAN OVERSEAS	IOBA0000796	636020022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
124	201909029BCM00192	KAVI M	BC	19040100077333	FEDERAL BANK	FDRL0001904	636049102	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
125	201909029BCM00203	KOWSHIKAN S	MBC	38433189550	STATE BANK OF	SBIN0001726	638002008	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
126	201909029BCM00187	LOGANATHAN D	BC	6748254929	INDIAN BANK	IDIB000S083	636019009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
127	201909029BCM00195	MAHENDRA KUMAR R	BC	38657283116	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
128	201909029BCM00193	MAHESHKUMAR M	BC	38415591343	STATE BANK OF	SBIN0011066	624002066	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
129	201909029BCM00202	MATHANKANNAN M	DNC	6155561580	INDIAN BANK	IDIB000P168	627019024	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
130	201909029BCM00194	PRAHATHEES WAR E	BC	0724309000001491	LAKSHMI VILAS	LAVB0000724	620056008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
131	201909029BCM00188	PRAVEEN R	BC	0761101018497	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
132	201909029BCM00189	PUVIARASU S	BC	1642155000080826	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
133	201909029BCM00197	SATHISH C	MBC	6445880994	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
134	201909029BCM00198	SIVA PERUMAL G	MBC	829111610000155	BANK OF INDIA	BKID0008291	636013005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
135	201909029BCM00199	SOUNDHARAJ S	MBC	62429448762	STATE BANK OF	SBIN0021747	636002050	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
136	201909029BCM00200	SRINIVASAN R	MBC	64197745601	STATE BANK OF	SBIN0040348	636002137	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
137	201909029BCM00201	THINAKARAN S	MBC	62942610003333	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
138	201909029BCM00190	VELMURUGAN A	BC	36135276720	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
139	201909029BCM00191	VINETH S	BC	38727320059	STATE BANK OF	SBIN0000971	638002015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.Tech Information Tech

Course Year 3

140	201909029BCM00050	BHUPESH G	BC	100001000015390	INDIAN OVERSEAS	IOBA0001000	638020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
141	201909029BCM00053	GOPALAKRISHNAN S	BC	227701000015402	INDIAN OVERSEAS	IOBA0002277	620020066	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
142	201909029BCM00051	KAVIN KUMAR R	BC	1028108012011	CANARA BANK	CNRB0001028	638015303	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
143	201909029BCM00057	NATHEEM J	BC	967500254	INDIAN BANK	IDIB000D075	606019104	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
144	201909029BCM00052	PROMOTH MAHAJAN P	BC	058201000014521	INDIAN OVERSEAS	IOBA0000582	614020103	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
145	201909029BCM00056	PUSHPARAJ D	MBC	1272108032884	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
146	201909029BCM00049	RAJKUMAR S	BC	025401000035168	INDIAN OVERSEAS	IOBA0000254	638020103	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
147	201909029BCM00055	RANJITHKUMAR T	MBC	6459304720	INDIAN BANK	IDIB0001001	636019020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
148	201909029BCM00048	SARAVANAN B	BC	1227101054095	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
149	201909029BCM00054	VIJAY J E	MBC	6809835213	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00



150	201909029BCM00059	YOGANARASIMMAN S	MBC	0751309000034269	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
Total								15600.	225000	48000.	0.00	76800	414200	779600.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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.

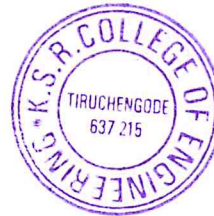
Principal  
K.S.R College of Engineering Tiruchengode

PRINCIPAL

To,

The DBC&MW Office  
Namakkal

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



Date : 08-Apr-2022

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 K.S.R College of Engineering Tiruchengode

Batch Number : 20210003

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 2													
1	202009029BCM00024	ASHOK KUMAR K	BC	548702010024072	UNION BANK OF	UBIN0554871	636026004	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
2	202009029BCM00030	BARATH S	MBC	62962010075906	CANARA BANK	CNRB0016296	636015062	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202009029BCM00025	BHARATH G	MBC	075501000018171	INDIAN OVERSEAS	IOBA0000755	636020020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	202009029BCM00028	BOOPATHI R	MBC	39398485288	STATE BANK OF	SBIN0008115	636002007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	202009029BCM00037	BOOBALAN V	BC	231801000011050	INDIAN OVERSEAS	IOBA0002318	638020030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
6	202009029BCM00033	DEVADHARSHINI R	BC	39811564399	STATE BANK OF	SBIN0004871	638002059	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
7	202009029BCM00020	DHANUSH T	BC	6988679200	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
8	202009029BCM00031	DIVAKARAN S	MBC	58740100003724	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	202009029BCM00019	GOKUL SHARMA M	BC	40033991890	STATE BANK OF	SBIN0012985	623002053	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
10	202009029BCM00032	GURURAJ R	MBC	500101011646150	CITY UNION BANK	CHUB0000249	638054009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
11	202009029BCM00016	HARISH C	BC	334202010107556	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
12	202009029BCM00017	HARI HARAN M	BC	817010110013322	BANK OF INDIA	BIID0008170	635013502	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
13	202009029BCM00001	HARIPRIYA A	BC	350101000004231	INDIAN OVERSEAS	IOBA0003501	636020048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

14	202009029BCM00086	HARITHA M	BC	6990727896	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	202009029BCM00046	JAYASREE M	MBC	1332108033059	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	202009029BCM00015	JEYANDHANN A S	BC	1641155000084380	KARUR VYSYA	KVBL0001641	638053019	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
17	202009029BCM00023	KABILAN E	BC	746002010003922	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	202009029BCM00029	KALAIYARASAN C	MBC	096801000011859	INDIAN OVERSEAS	IOBA0000968	635020003	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
19	202009029BCM00043	KAVIYA S	MBC	4363108000796	CANARA BANK	CNRB0004363	636015042	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	202009029BCM00002	MADHUMITHA N	MBC	10126833301	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	202009029BCM00018	MANIKANDAN L	BC	50290678796	INDIAN BANK	IDIB000M534	636010003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	202009029BCM00013	MEENAKSHI S	BC	39797630425	STATE BANK OF	SBIN0040460	635002407	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
23	202009029BCM00014	MIDHUN M	BC	40031135911	STATE BANK OF	SBIN0002275	636002099	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
24	202009029BCM00044	NARMATHA V	MBC	50100407343681	HDFC BANK	HDFC0001984	638240005	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
25	202009029BCM00041	NAVEEN KUMAR A T	BC	6961648161	INDIAN BANK	IDIB000C165	636019065	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	202009029BCM00047	NISHANTH K	MBC	6913454401	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
27	202009029BCM00035	PRATHISHA T	BC	292100050311462	TAMIL NADU	TMBL0000292	636060015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
28	202009029BCM00038	RAJASURYA R	BC	62362610001019	CANARA BANK	CNRB0016236	643015207	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
29	202009029BCM00026	RANJITH KUMAR A	MBC	39800690722	STATE BANK OF	SBIN0012786	636002023	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
30	202009029BCM00034	ROOBADHARSHINI M	BC	031601000034136	INDIAN OVERSEAS	IOBA0000316	636020030	100.00	1500.00	2000.00	0.00	3200.0	2700.00	9500.00
31	202009029BCM00049	SABARINATHAN L	MBC	462100080201345	TAMIL NADU	TMBL0000462	638060019	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
32	202009029BCM00027	SAKTHIVEL T	MBC	1197155000349660	KARUR VYSYA	KVBL0001197	641053103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
33	202009029BCM00048	SANJAY M	MBC	09530100024243	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
34	202009029BCM00050	SANJAYKUMAR G	MBC	10009558053	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
35	202009029BCM00040	SARAN R	BC	6647843817	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
36	202009029BCM00022	SARANRAJ S	BC	40030059007	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
37	202009029BCM00036	SARANYA C	BC	1047108026131	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
38	202009029BCM00042	SETHU VISHAL S	BC	1246162000001866	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	202009029BCM00021	SHANKAR S	BC	41528100006012	BANK OF BARODA	BARB0PALLIP	638012012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	202009029BCM00003	SRIVITHYA P	MBC	33300083233	STATE BANK OF	SBIN0002278	638020683	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	202009029BCM00039	SRIRAM B	BC	6986818715	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	202009029BCM00004	SWETHA T	MBC	69990100015120	BANK OF BARODA	BARB0VJSAGU	636012002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	202009029BCM00051	VIJAY P	MBC	6448439514	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	202009029BCM00045	YUGAPRIYAN S	MBC	69892665511	INDIAN BANK	IDIB000K106	635019013	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00


  
 PRINCIPAL,  
 COLLEGE OF ENGINEERING,  
 TRICHENGODE - 637 209

Course : B.E		Computer Science Engineering												
Course Year 3														
45	201909029BCM00292	AATHMIGA M	MBC	4966000100051655	PUNJAB NATIONAL	PUNB0496600	638024007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	201909029BCM00294	DEEPASRI M	BC	6446246412	INDIAN BANK	IDIB000S215	636019061	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	201909029BCM00293	MANYA DHARSHINI S	MBC	39003548525	STATE BANK OF	SBIN0017121	636002127	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E		Computer Science Engineering												
Course Year 4														
48	201909029BCM00240	BOOPALAN K	MBC	38028860237	STATE BANK OF	SBIN0003953	636002013	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
49	201909029BCM00241	DAVANIKA R	MBC	15808100003212	BANK OF BARODA	BARB0SURIAM	638012003	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
50	201909029BCM00242	GAJENDHIRAN M	MBC	6788757164	INDIAN BANK	IDIB000P155	638019004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
51	201909029BCM00239	HARINI K R	BC	38025556479	STATE BANK OF	SBIN0000994	636002014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
52	201909029BCM00237	KAVINISHA M	BC	1272101153418	CANARA BANK	CNRB0001272	638015018	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
53	201909029BCM00243	NANTHAKUMAR B	BC	0751309000031952	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
54	201909029BCM00238	SRINIVASAN B	BC	1186170000006108	KARUR VYSYA	KVBL0001186	636053002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 2														
55	202009029BCM00008	AKSHAYAA S	BC	06088100005067	BANK OF BARODA	BARB0SALEMX	636012002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	202009029BCM00073	ARAVINDH R	BC	39923024049	STATE BANK OF	SBIN0016520	638002040	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	202009029BCM00075	DHANUSH R	BC	35061608893	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	202009029BCM00074	DHANISH M	BC	0751309000039937	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
59	202009029BCM00076	ESWARARUNPRAKASH J K	BC	0751309000039880	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
60	202009029BCM00005	KAVIYA R	BC	4966001700032174	PUNJAB NATIONAL	PUNB0496600	638024007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	202009029BCM00077	MAHESHWARAN C	BC	0751309000039892	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
62	202009029BCM00078	MONITHKUMAR B	BC	126100250650105	TAMIL NADU	TMBL0000126	638060005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
63	202009029BCM00079	NAVANEETHA KRISHNAN S	BC	520101268235267	UNION BANK OF	UBIN0903841	606026104	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
64	202009029BCM00007	PREETHI C	MBC	268100050305164	TAMIL NADU	TMBL0000268	638060009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
65	202009029BCM00081	RAGUL A K	BC	6990791067	INDIAN BANK	IDIB000S090	636019016	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
66	202009029BCM00080	RAGAVAN S	BC	162701000017275	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
67	202009029BCM00082	SATHISHKUMAR P	BC	1227101055035	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
68	202009029BCM00083	SHAM ARNOLD S	BC	4258108000985	CANARA BANK	CNRB00004258	638015037	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
69	202009029BCM00006	SHRUTHI G	MBC	40032830639	STATE BANK OF	SBIN0001030	636002009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00



70	202009029BCM00084	SUJEET K	BC	0751309000039925	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
71	202009029BCM00085	VENGATESH K	BC	1133170000010411	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
72	201909029BCM00295	DINESH KUMAR P	BC	1799108009181	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
73	201909029BCM00269	PRASANTH S	BC	1208108034606	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
74	201909029BCM00270	SATHISHKUMAR A	MBC	1133170000001316	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E Electrical and Electronics Engineer														
Course Year 4														
75	201909029BCM00211	AJITH N	MBC	821010110002506	BANK OF INDIA	BKID0008210	638013004	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
76	201909029BCM00212	ARUN KUMAR R A	MBC	18130100070213	FEDERAL BANK	FDRL0001813	636049009	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
77	201909029BCM00217	NARAYANAN M	MBC	6271911793	INDIAN BANK	IDIB000T127	636019012	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
78	201909029BCM00209	NAVEEN KUMAR M	BC	4366101009956	CANARA BANK	CNRB0004366	636015046	125.00	1500.00	2000.00	0.00	0.00	2950.00	6575.00
79	201909029BCM00215	SATHISH S K	MBC	278701000008870	INDIAN OVERSEAS	IOBA0002787	636020043	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
80	201909029BCM00216	SELVAKUMAR V	MBC	38790293979	STATE BANK OF	SBIN0009313	636002095	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
81	201909029BCM00208	SHARMILA J	BC	059001001746986	CITY UNION BANK	CIUB0000059	638054002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
82	201909029BCM00218	VELLINGIRI V	MBC	6803396393	INDIAN BANK	IDIB000M035	636019019	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
83	201909029BCM00219	VIVEKA S	MBC	500101010731004	CITY UNION BANK	CIUB0000042	636054002	125.00	1500.00	0.00	0.00	0.00	2950.00	4575.00
Course : B.E Electronics and Commun. Engineering														
Course Year 2														
84	202009029BCM00052	ANANDHA PRAKASH R	BC	6466523959	INDIAN BANK	IDIB000B042	625019095	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
85	202009029BCM00053	BALAJI S	BC	39848738740	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
86	202009029BCM00054	DHANRAAJ S	BC	7162500105420201	KARNATAKA BANK	KARB0000716	636052002	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
87	202009029BCM00055	GIRIDHARAN P	BC	1332109024402	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
88	202009029BCM00056	HARIISH R S	BC	12871000002570	PUNJAB AND SIND	PSIB0021287	625023002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
89	202009029BCM00057	JAICHANDRU S	BC	520481029094104	UNION BANK OF	UBIN0908762	638026028	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
90	202009029BCM00010	JATAPRAVINRAJ R	BC	334202010110434	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
91	202009029BCM00067	JAYA PRAKASH R	MBC	1332108033960	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
92	202009029BCM00066	JEEVA R	MBC	58740100003725	BANK OF BARODA	BARBOPARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
93	202009029BCM00012	JEEVANANTHAM P	MBC	0462301000057828	LAKSHMI VILAS	LAVB0000462	636056010	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
94	202009029BCM00058	MAHAA SHURUTHY G	BC	1779155000074766	KARUR VYSYA	KVBL0001779	641053111	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

95	202009029BCM00071	MANO BALA S	MBC	1354010001716	INDIAN OVERSEAS	IOBA0001354	605020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
96	202009029BCM00059	MOHANKUMAR G V	BC	1047101000395	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
97	202009029BCM00060	PUGUAZHENTHI V	BC	6989124315	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	3200.00	2550.00	7350.00
98	202009029BCM00068	RAJA SRI B	MBC	6989949835	INDIAN BANK	IDIB000R014	636019021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
99	202009029BCM00061	SABARI S	BC	1770101019632	CANARA BANK	CNRB0001770	636015021	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
100	202009029BCM00009	SARVANAN R	MBC	500101012649954	CITY UNION BANK	CIUB0000629	636054002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
101	202009029BCM00062	SRI KOWSIKA V	BC	1218108025450	CANARA BANK	CNRB0001218	636015004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
102	202009029BCM00063	SUDHAKAR S	BC	1047108025345	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
103	202009029BCM00069	SUDHARSAN R	MBC	264701000009507	INDIAN OVERSEAS	IOBA0000647	636020036	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
104	202009029BCM00064	SURUTHI K	BC	6990206646	INDIAN BANK	IDIB000V042	635019029	100.00	1500.00	0.00	0.00	3200.00	2550.00	7350.00
105	202009029BCM00070	VAISHNAVI V	MBC	6989965541	INDIAN BANK	IDIB000A039	636019011	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
106	202009029BCM00065	VAISHNAVI M	BC	6944952817	INDIAN BANK	IDIB000U005	635019027	100.00	1500.00	0.00	0.00	3200.00	2550.00	7350.00
107	202009029BCM00011	VIGNESH A	MBC	3860101011119	CANARA BANK	CNRB0003860	636015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

108	201909029BCM00291	ARUNKUMAR S	MBC	6761055053	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
109	201909029BCM00290	SANJAYKUMAR N A	BC	0751309000036080	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
110	202009029BCM00072	THARAGAPRASATH J	MBC	10041807400	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

111	201909029BCM00221	BALAMURALIDHARAN K R	BC	3478558244	CENTRAL BANK	CBIN0281679	636016003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
112	201909029BCM00222	BOOBALAN A	BC	334202010103143	UNION BANK OF	UBIN0533424	636026007	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
113	201909029BCM00223	DEEPAK K	BC	4363108001475	CANARA BANK	CNRB0004363	636015042	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
114	201909029BCM00228	HINDHUSHA S	MBC	359901000002623	INDIAN OVERSEAS	IOBA0003599	638020011	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
115	201909029BCM00229	PAVITHRAN S	MBC	6237174420	INDIAN BANK	IDIB000T122	636019012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
116	201909029BCM00224	PRAVEEN KUMAR D	BC	33920328544	STATE BANK OF	SBIN0012772	636002108	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
117	201909029BCM00226	SARAN S	DNC	0751309000035461	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
118	201909029BCM00225	SIVA ABHISHEK R	BC	34374267955	STATE BANK OF	SBIN0007200	636002004	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
119	201909029BCM00227	SRIVANAN K	BC	0751309000032019	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00

Course : B.E Mechanical Engineering

Course Year 4



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120	201909029BCM00253	ARAVINTHKUMAR S	MBC	060100080200949	TAMIL NADU	TMBL0000060	636060003	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
121	201909029BCM00244	ARUNKUMAR K	BC	258010100013038	UNION BANK OF	UBIN0916803	638026021	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
122	201909029BCM00251	DHARANIKUMAR S	BC	0751309000032159	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	2000.00	0.00	3200.0	3100.00	9925.00
123	201909029BCM00254	DINESHRAJA V	MBC	38727968328	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
124	201909029BCM00260	ELANGO VAN R	MBC	1770101016334	CANARA BANK	CNRB0001770	636015021	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
125	201909029BCM00258	HARISH G	MBC	1429104000136464	IDBI Bank	IBKL0001429	621259302	125.00	1500.00	0.00	0.00	3200.0	3100.00	7925.00
126	201909029BCM00255	IMAYAVARAMBAN S	MBC	5044101005928	CANARA BANK	CNRB0005044	636015047	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
127	201909029BCM00245	KALAIYARASAN I R	BC	6764729509	INDIAN BANK	IDIB000M025	636019018	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
128	201909029BCM00249	KIRUBAKARAN R	BC	011701000035597	INDIAN OVERSEAS	IOBA0000117	620020522	125.00	1500.00	0.00	0.00	3200.0	3100.00	7925.00
129	201909029BCM00246	KUMARAGURUBARAN B S	BC	33925217487	STATE BANK OF	SBIN0012786	636002023	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
130	201909029BCM00247	MOHANKUMAR M	BC	1799101014720	CANARA BANK	CNRB0001799	638015031	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
131	201909029BCM00248	NANDHAKUMAR G	BC	060701520724	ICICI BANK	ICIC0000805	638229005	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
132	201909029BCM00281	NAVIN T P V	BC	6823391529	INDIAN BANK	IDIB000V056	636019050	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
133	201909029BCM00261	PARTHIBAN P	MBC	6683506334	INDIAN BANK	IDIB000C165	637019006	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
134	201909029BCM00262	PRASANTH S	MBC	6230583406	INDIAN BANK	IDIB000T079	637019091	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
135	201909029BCM00259	PRADEEP M	MBC	6355888179	INDIAN BANK	IDIB000T074	636019044	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
136	201909029BCM00250	SABARI P	BC	31043216534	STATE BANK OF	SBIN0005381	636002035	125.00	1500.00	2000.00	0.00	0.00	3100.00	6725.00
137	201909029BCM00256	SABARISHWARAN P	MBC	341101000006339	INDIAN OVERSEAS	IOBA0003411	639020022	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
138	201909029BCM00289	SRIDHAR K	MBC	62932610009090	CANARA BANK	CNRB0016293	636015063	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
139	201909029BCM00257	TAMILARASAN K	MBC	0751301000245041	LAKSHMI VILAS	LAVB0000751	638056014	125.00	1500.00	0.00	0.00	0.00	3100.00	4725.00
140	201909029BCM00252	VIJAYAKUMAR N	BC	3344823499	CENTRAL BANK	CBIN0282656	625016016	125.00	1500.00	0.00	0.00	3200.0	3100.00	7925.00

Course : B.Tech Information Tech

Course Year 2

141	202009029BCM00087	DIVYA K	BC	1002010205160	PUNJAB NATIONAL	PUNB0100220	638024011	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
142	202009029BCM00088	GOKUL R	BC	6990200190	INDIAN BANK	IDIB000T039	635019102	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
143	202009029BCM00089	GOPI M	BC	6978675264	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
144	202009029BCM00090	KALPANA V	BC	0255053000006267	SOUTH INDIAN	SIBL0000255	636059006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
145	202009029BCM00092	KANISHKA V	BC	0742309000007045	LAKSHMI VILAS	LAVB0000742	620056012	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
146	202009029BCM00091	KAVIN KUMAR R	BC	1133155000220819	KARUR VYSYA	KVBL0001133	636053007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
147	202009029BCM00093	PAVITHRA S	BC	6509923790	INDIAN BANK	IDIB000V036	636019014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
148	202009029BCM00094	VASANTH P	BC	6982390588	INDIAN BANK	IDIB000B058	635019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

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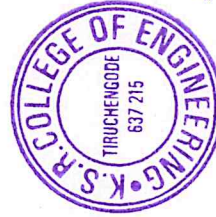
149	202009029BCM00095	VIGNESH S	BC	17711550009743	KARUR VYSYA	KVBL0001771	638053031	0.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
150	202009029BCM00096	YUVASREE S	BC	12951700007102	KARUR VYSYA	KVBL0001295	638053017	0.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
Total								16150.	225000	46000.	0.00	70400	413950	771500.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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



Date : 08-Apr-2022

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 **K.S.R College of Engineering Tiruchengode**  
Batch Number : **20210004**

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	202009029BCM00179	MUHAMAD JASIM M A	BC	099601000025401	INDIAN OVERSEAS	IOBA0000996	620020040	100.00	1500.00	0.00	0.00	3200.0	2750.00	7550.00
	Course : B.E	Civil Engineering												
	Course Year 2													
2	202009029BCM00163	DHEENU K	MBC	101201000051422	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
3	202009029BCM00164	GOKUL S	MBC	1350108014319	CANARA BANK	CNRB0001350	638015025	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
4	202009029BCM00165	GURUMOORTHY M	MBC	1576108008433	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
5	202009029BCM00158	*KAVIN R	BC	6992085732	INDIAN BANK	IDIB000K043	636019024	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
6	202009029BCM00166	KISHOTH M	MBC	10009436771	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
7	202009029BCM00159	MANIMARAN M	BC	075901000019426	INDIAN OVERSEAS	IOBA0000759	623020008	100.00	1500.00	2000.00	0.00	0.00	2750.00	6350.00
8	202009029BCM00160	MUKENTH V	BC	4380101007068	CANARA BANK	CNRB0004380	636015108	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
9	202009029BCM00161	PRAVINKUMAR V	BC	6455725970	INDIAN BANK	IDIB000N060	636019017	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
10	202009029BCM00162	SRVIGNESHWAR S R	BC	1177170000018196	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00
11	202009029BCM00167	TAMILARASAN M	MBC	22190100032286	FEDERAL BANK	FDRL0002219	638049002	100.00	1500.00	0.00	0.00	0.00	2750.00	4350.00

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Course : B.E		Computer Science Engineering												
Course Year 2														
12	202009029BCM00109	CHANDRU S	MBC	40050162486	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	202009029BCM00107	GIRITHAR M	BC	36800100021398	BANK OF BARODA	BARB0TIRCNG	638012011	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
14	202009029BCM00157	LOGESHWARAN N	MBC	036100080201247	TAMIL NADU	TMBL0000036	638060002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	202009029BCM00207	NIRANJAN K	MBC	0751309000040098	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	202009029BCM00106	NITHIN KUMAR S R	BC	6994510813	INDIAN BANK	IDIB000A078	636019089	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
17	202009029BCM00154	PASUPATHI P	MBC	1332120000382	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	202009029BCM00108	PRASANTH S	BC	6989679527	INDIAN BANK	IDIB000T025	638019008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	202009029BCM00151	PREEETHIKA M	BC	277612010000075	UNION BANK OF	UBIN0827762	638026002	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
20	202009029BCM00152	SHIVAPRAKASH G	MBC	3892474687	CENTRAL BANK	CBIN0283306	636016004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	202009029BCM00156	THIRUMALAI N	MBC	101201000051114	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	202009029BCM00153	VEBESHANAN V	MBC	1630155000106928	KARUR VYSYA	KVBL0001630	636053009	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
23	202009029BCM00155	VEERAMANI R	MBC	36338833998	STATE BANK OF	SBIN0012785	636002113	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year 3

24	202009029BCM00206	VIGNESH U	BC	6670279111	INDIAN BANK	IDIB000S215	636019016	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
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Course : B.E Electrical and Electronics Engineer

Course Year 2

25	202009029BCM00191	AJAYKUMAR M	MBC	769602010007675	UNION BANK OF	UBIN0576964	636026013	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
26	202009029BCM00192	KARTHIK G	BC	1448108028216	CANARA BANK	CNRB0001448	605015010	100.00	1500.00	0.00	0.00	3200.0	2550.00	7350.00
27	202009029BCM00187	PERIYANARAYANAN S	MBC	1633108006718	CANARA BANK	CNRB0001633	638015029	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
28	202009029BCM00186	RAMANITHARAN K S	MBC	820810110015984	BANK OF INDIA	BKID0008208	638013003	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
29	202009029BCM00188	SABARINATHAN K	MBC	0751309000039878	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
30	202009029BCM00189	SATHISH P S	MBC	6974454578	INDIAN BANK	IDIB000M025	636019018	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
31	202009029BCM00190	SEETHALAKSHMI V	MBC	101201000051096	INDIAN OVERSEAS	IOBA0001012	638020504	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

Course Year 3

32	202009029BCM00124	ABINAYA N	BC	6807993974	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
33	202009029BCM00125	BOOPATHI K	MBC	39889485553	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
34	202009029BCM00120	GOWRIT T	BC	6986151160	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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35	202009029BCM00123	GUNA M	MBC	363100050002223	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
36	202009029BCM00122	HARI GOKUL S	BC	69990100003474	BANK OF BARODA	BARB0VJSAGU	636012002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
37	202009029BCM00126	HEMNATH V	MBC	015601000039170	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
38	202009029BCM00119	JAWAHAR A	BC	1141155000078041	KARUR VYSYA	KVBL0001141	636053013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	202009029BCM00127	KAVINRAJ V	MBC	1164155000136113	KARUR VYSYA	KVBL0001164	636053006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	202009029BCM00201	PRAVIN M	MBC	6354068757	INDIAN BANK	IDIB000V056	636019050	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	202009029BCM00121	PRIYANKA M	BC	617801501851	ICICI BANK	ICIC0006178	636229010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	202009029BCM00129	VIGNESH R	MBC	6926927962	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	202009029BCM00128	VIJYAKUMAR B	MBC	1633101013542	CANARA BANK	CNRB0001633	638015029	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Electronics and Commn. Engineering

Course Year 2

44	202009029BCM00180	JINU R	MBC	240601000007730	INDIAN OVERSEAS	IOBA0002406	636020019	100.00	1500.00	2000.00	0.00	0.00	2550.00	6150.00
45	202009029BCM00112	KAMALESHKANNA P	MBC	6910832771	INDIAN BANK	IDIB000S269	636019931	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	202009029BCM00111	KARTHICK RAJA P	BC	40053025720	STATE BANK OF	SBIN0051407	638002002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
47	202009029BCM00182	LOGESH S	MBC	4376120000198	CANARA BANK	CNRB0004376	636015049	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
48	202009029BCM00203	MOHANAPRASATH K	BC	35568100006237	BANK OF BARODA	BARB0GOBICH	638012010	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
49	202009029BCM00204	NAVACHITHU POKKUMAR D	MBC	1332108034191	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	202009029BCM00185	PRAVEENKUMAR R	MBC	37265701148	STATE BANK OF	SBIN0015036	636002122	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
51	202009029BCM00178	PRAVEENKUMAR R	MBC	6998131092	INDIAN BANK	IDIB000P076	636019078	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
52	202009029BCM00183	SANTHIYA N	MBC	1576120000262	CANARA BANK	CNRB0001576	638015033	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	202009029BCM00208	SANTHOSH K	MBC	1332108034010	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
54	202009029BCM00202	SARAN C	BC	6990036445	INDIAN BANK	IDIB000M090	636019044	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
55	202009029BCM00184	SNEKA G P	BC	40050792167	STATE BANK OF	SBIN0000839	638002014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
56	202009029BCM00113	SRISABHARISH S	BC	500101010972600	CITY UNION BANK	CIUB0000523	641054102	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
57	202009029BCM00181	SUDHAKAR N	MBC	41520100009743	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
58	202009029BCM00110	SURIYA P	BC	759602010002055	UNION BANK OF	UBIN0575968	636026009	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commn. Engineering

Course Year 3

59	202009029BCM00199	ILAVARASAN K	BC	6800170559	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
60	202009029BCM00198	KIRAN C	BC	6780470155	INDIAN BANK	IDIB000M034	636019017	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
61	202009029BCM00147	NAVEENA M	MBC	62010100000072	BANK OF BARODA	BARB0VJPNPA	636012002	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00



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62	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													
63	202009029BCM00172	BARATHAN K	BC	500101011665016	CITY UNION BANK	CIUB0000427	638054013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
64	202009029BCM00177	DHANASEKARAN P	MBC	11164261294	STATE BANK OF	SBIN0000852	606002009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
65	202009029BCM00170	JAYARAMAN S	BC	50340890526	INDIAN BANK	IDIB000M534	636010003	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
66	202009029BCM00174	NAVANEETHAN N	MBC	6449407569	INDIAN BANK	IDIB000M090	637019009	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
67	202009029BCM00173	NITHISH S	MBC	6987118520	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
68	202009029BCM00175	PRADEEP M	MBC	6640487014	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	202009029BCM00171	RANJITH KUMAR M	MBC	3438120000359	CANARA BANK	CNRB0003438	641015110	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
70	202009029BCM00168	SELVARAMANA K	BC	4373101017039	CANARA BANK	CNRB0004373	636015044	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
71	202009029BCM00169	THATCHINAMOORTHY C	BC	055901000023711	INDIAN OVERSEAS	IOBA0000059	638020020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
72	202009029BCM00176	VETTRIVEL A	MBC	6152431258	INDIAN BANK	IDIB000T074	636019044	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course : B.E Mechanical Engineering													
	Course Year 3													
73	202009029BCM00200	AJAYPRASANTH M	BC	102101000022420	INDIAN OVERSEAS	IOBA0001021	638020015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
74	202009029BCM00139	ARUNKUMAR M	BC	1027101034788	CANARA BANK	CNRB0001027	638015021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
75	202009029BCM00144	DEEPAN KUMAR K	BC	1332108034840	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
76	202009029BCM00142	DHANUSHRAJA T	MBC	6873342299	INDIAN BANK	IDIB000B078	638019005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
77	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
78	202009029BCM00135	GOKUL RAJ A	MBC	363100050305190	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
79	202009029BCM00131	GOKUL R	MBC	09530100019142	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
80	202009029BCM00141	LOGESHWARAN M	BC	35753195185	STATE BANK OF	SBIN0000877	636002001	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
81	202009029BCM00137	MAKESKUMAR C	MBC	363100050304421	TAMIL NADU	TMBL0000363	636060020	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
82	202009029BCM00145	MOHANRAJA R	MBC	184501000018734	INDIAN OVERSEAS	IOBA0001845	641020028	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
83	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
84	202009029BCM00134	RANJITH KUMAR B	BC	0735108022915	CANARA BANK	CNRB0000735	636015030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
85	202009029BCM00138	SAKTHIVEL K	BC	0751309000024981	LAKSHMI VILAS	LAVB0000751	638056014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
86	202009029BCM00132	SAKTHIVELAN N	MBC	33946163171	STATE BANK OF	SBIN0003912	636002030	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
87	202009029BCM00140	SATHEESHKUMAR S	MBC	6845280437	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
88	202009029BCM00133	YOGESH AYANAR S	MBC	6952215466	INDIAN BANK	IDIB000M035	636019019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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Course : B.E Safety and Fire Eng														
Course Year 2														
89	202009029BCM00115	GUNASEKARAN S	MBC	6349369525	INDIAN BANK	IDIB00K110	636019038	100.00	1000.00	2000.00	0.00	0.00	6500.00	9600.00
90	202009029BCM00116	PRADHAP K	BC	806010110013783	BANK OF INDIA	BKID0008060	614013002	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
91	202009029BCM00117	SAKTHIVEL M	BC	25240110039267	UCO BANK	UCBA0002524	625028103	100.00	1000.00	2000.00	0.00	3200.0	6500.00	12800.00
92	202009029BCM00118	SURIYAPRASANTH N	MBC	6996700379	INDIAN BANK	IDIB00T074	636019044	100.00	1500.00	0.00	0.00	0.00	6500.00	8100.00
Course : B.Tech Information Tech														
Course Year 2														
93	202009029BCM00097	BATSHA T	MBC	6480397550	INDIAN BANK	IDIB00A162	636019059	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
94	202009029BCM00197	BHASKARAPRASATH S K	BC	182901000016766	INDIAN OVERSEAS	IOBA0001829	638020507	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
95	202009029BCM00193	DIVYA PRAKASH J	BC	462100080201350	TAMIL NADU	TMBL0000462	638060019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
96	202009029BCM00105	FARITHA BANU M	BC	209601000027937	INDIAN OVERSEAS	IOBA0002096	638020014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
97	202009029BCM00114	GIRIJA V	MBC	10022262059	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
98	202009029BCM00098	HARIPRIYA G	MBC	3466101009065	CANARA BANK	CNRB0003466	630015102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
99	202009029BCM00195	MANIKANDAN S	BC	6960873491	INDIAN BANK	IDIB00T025	638019008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
100	202009029BCM00099	MANIBHARATHI J	MBC	1175155000173461	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
101	202009029BCM00100	MITHRA S P	MBC	62942310008015	CANARA BANK	CNRB0016294	638015018	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
102	202009029BCM00194	MOHAMEDFAHEEM S	BC	076701000015027	INDIAN OVERSEAS	IOBA0000767	620020033	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
103	202009029BCM00104	MOHAN G	BC	1246155000231620	KARUR VYSYA	KVBL0001246	636053004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
104	202009029BCM00101	POOVARASAN G	MBC	40043352772	STATE BANK OF	SBIN0071195	638002047	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
105	202009029BCM00196	SATHISH A	MBC	077501000013575	INDIAN OVERSEAS	IOBA0000775	638020021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
106	202009029BCM00102	SURRIYAA P P	MBC	079901000015041	INDIAN OVERSEAS	IOBA0000799	638020503	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
107	202009029BCM00103	VIGNESH C	MBC	36976586666	STATE BANK OF	SBIN0018402	636002133	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.Tech Information Tech														
Course Year 3														
108	202009029BCM00205	RAGUL G	BC	40022336878	STATE BANK OF	SBIN0007598	636002089	100.00	1500.00	0.00	0.00	3200.0	2700.00	7500.00
109	202009029BCM00148	SAKTHIVEL A	BC	1113155000051214	KARUR VYSYA	KVBL0001113	636053022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : M.E Structural Engineering														
Course Year 2														
110	202009029BCM00149	MAYILSAMY S	BC	20294098090	STATE BANK OF	SBIN0000968	638002012	600.00	1500.00	2000.00	0.00	0.00	11500.00	11500.00
111	202009029BCM00150	PRABAKAR N	BC	33019576025	STATE BANK OF	SBIN0011069	606002005	600.00	1500.00	2000.00	0.00	0.00	4200.00	8300.00



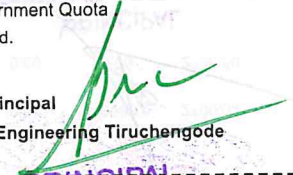
PRINCIPAL  
**K.S.R. COLLEGE OF ENGINEERING**  
**K.S.R. KALVI NAGAR,**  
**TIRUCHENGODE-637 215**

Total

12100. 165500 48000. 0.00 16000 314400 556000.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students 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**