

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.



Institution M.Kumarasamy College Engineering Thalavapalayam

Batch Number : 20220022

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 1														
1	202214005BCM00006	AKSHAYA G K	BC	1644155000116126	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	202214005BCM00005	HEMADHARSHINI S	BC	7364252727	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	202214005BCM00007	KAVIYA P	DNC	073801000024776	INDIAN OVERSEAS	IOBA0000738	639020004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202214005BCM00004	KAYALVIZHI S	BC	759602010002357	UNION BANK OF	UBIN0575968	636026011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
5	202214005BCM00003	LATHA P	BC	6144403253	INDIAN BANK	IDIB000S089	637019093	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
6	202214005BCM00002	NAGARAJA SELVAN R	DNC	41488991862	STATE BANK OF	SBIN0000995	620002022	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
7	202214005BCM00009	NAVINKUMAR P	MBC	6690520621	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202214005BCM00001	POOJA M	BC	073801000027509	INDIAN OVERSEAS	IOBA0000738	639020004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
9	202214005BCM00008	SAMYUKTHA J	MBC	7365148578	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Course : B.E		Computer Science Engineering												
Course Year 1														
10	202214005BCM00101	ANJANIDEVI T	BC	307001000012277	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
11	202214005BCM00116	ARNESH P	MBC	7121277737	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

12	202214005BCM00114	BALASUNIL P	BC	341201000012883	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
13	202214005BCM00106	DEEPAK V	BC	110063257273	CANARA BANK	CNRB0016309	636015075	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
14	202214005BCM00102	DHANUSRI M	BC	1218155000103130	KARUR VYSYA	KVBL0001218	639114	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
15	202214005BCM00112	GOKUL K	MBC	7365040573	INDIAN BANK	IDIB000D016	636019104	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
16	202214005BCM00104	HARINI S	MBC	7344014116	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
17	202214005BCM00118	JANARANJANA S	BC	264701000010060	INDIAN OVERSEAS	IOBA0002647	636020036	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
18	202214005BCM00115	JAYAPRAKASH J	MBC	341101000000251	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
19	202214005BCM00110	KANIKA S	BC	7366107936	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
20	202214005BCM00113	KAVIYA P	BC	1170170000019937	KARUR VYSYA	KVBL0001170	636053010	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
21	202214005BCM00100	KIRUBHA M	BC	7364811062	INDIAN BANK	IDIB000R013	636019052	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
22	202214005BCM00107	MADHUNISHA D	BC	7360633170	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
23	202214005BCM00105	MANIKANDAN M	MBC	20422715546	STATE BANK OF	SBIN0001811	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
24	202214005BCM00103	MONICKA A	BC	087100080201650	TAMIL NADU	TMBL0000087	639060002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
25	202214005BCM00096	NANDHAKUMAR R	BC	1184155000092267	KARUR VYSYA	KVBL0001184	636053015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
26	202214005BCM00094	PRIYANKA P	BC	41484883294	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
27	202214005BCM00097	RAGHUL P	MBC	7356054531	INDIAN BANK	IDIB000V128	636019067	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
28	202214005BCM00095	SINDUJA D	MBC	270101000009846	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
29	202214005BCM00109	SUBASRI R	MBC	129401000037550	INDIAN OVERSEAS	IOBA0001294	621020302	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
30	202214005BCM00117	SUBAKAMATCHI M	MBC	307001000012149	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
31	202214005BCM00111	SUDHARSANA R	BC	6397262438	INDIAN BANK	IDIB000K027	639019002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
32	202214005BCM00098	SUROBIKA M	BC	246201000015037	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
33	202214005BCM00099	SWETHA P	MBC	05440100021123	BANK OF BARODA	BARB0MORUPA	637012003	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
34	202214005BCM00108	VISNUDASS T	BC	4743120000739	CANARA BANK	CNRB0004743	625015119	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00

Course : B.E Electrical and Electronics Engineer

Course Year 1

35	202214005BCM00065	ABINAYA DEVI N	BC	110078807407	CANARA BANK	CNRB0000947	625015061	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
36	202214005BCM00086	AYYAPAN A	MBC	0990120001085	CANARA BANK	CNRB0000990	624015305	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
37	202214005BCM00079	BOOMIKA V	BC	7221326884	INDIAN BANK	IDIB000N155	636019934	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
38	202214005BCM00062	DEEPIKA S	BC	10175302394	TAMIL NADU	IDIB0PLB001	636423034	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
39	202214005BCM00091	DHINESH S	BC	022601000020077	INDIAN OVERSEAS	IOBA0000226	63002005	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
40	202214005BCM00089	DINESHKUMAR J	BC	110087853796	CANARA BANK	CNRB0004520	625015122	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00

41	202214005BCM00064	GOKULNAATH M	MBC	7319513547	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
42	202214005BCM00085	JANAI G	MBC	1640155000105561	KARUR VYSYA	KVBL0001640	639053009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
43	202214005BCM00061	JEEVITH R	BC	7358478162	INDIAN BANK	IDIB000F014	636019049	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
44	202214005BCM00088	KAVIN V	MBC	246201000012550	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	202214005BCM00060	KAVIYA M	BC	246201000015045	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	202214005BCM00070	KIRUTHIKA S	BC	095901000023935	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
47	202214005BCM00067	MADHANKUMAR D	MBC	7324809311	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
48	202214005BCM00078	MADHUMITHA K	BC	41477903481	STATE BANK OF	SBIN0010482	627002020	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
49	202214005BCM00090	MOHAMMED MUZZAMMIL J	BC	830910110008634	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
50	202214005BCM00080	MOHANBALAJI V	BC	268501000012633	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
51	202214005BCM00087	MUNASHREE G	BC	1644155000116152	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
52	202214005BCM00071	NALINKUMAR S P	BC	10009791805	TAMIL NADU	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
53	202214005BCM00076	NARESH BRABHA S	BC	110013815846	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
54	202214005BCM00084	NISHAN S	BC	41398264817	STATE BANK OF	SBIN0008677	641002105	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
55	202214005BCM00092	PRAVEENA T	MBC	6385233466	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
56	202214005BCM00068	RAM PRAKASH S	BC	36810883158	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
57	202214005BCM00083	SHARANYA P	BC	1175155000012950	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
58	202214005BCM00066	SIBIRAJ V S	BC	110070555388	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
59	202214005BCM00073	SILAIMANI K	BC	35171263920	STATE BANK OF	SBIN0000898	625002601	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
60	202214005BCM00077	SOBIYA D	BC	1177155000307400	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
61	202214005BCM00072	SCWMIYA P G	MBC	1642155000098646	KARUR VYSYA	KVBL0001642	638053020	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
62	202214005BCM00081	THARAGESH K R	BC	181401000012340	INDIAN OVERSEAS	IOBA0001814	636020016	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
63	202214005BCM00082	VIGNESH P	BC	091101000017834	INDIAN OVERSEAS	IOBA0000911	625020013	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year		2										
64	202214005BCM00093	VISHWESHWAR P	BC	34223477818	STATE BANK OF	SBIN0002286	637002031	100.00	1500.00	0.00	0.00	3200.0	1600.00	6400.00
		Course : B.E		Electrical and Electronics Engineer										
		Course Year		3										
65	202214005BCM00069	ARUL M	MBC	40127442336	STATE BANK OF	SBIN0015798	636002048	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
66	202214005BCM00074	BHARATHI RAJA B	BC	270101000013313	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
67	202214005BCM00075	DEENADHAYALAN M	BC	0761101018849	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

68	202214005BCM00063	KAVIYALAKSHMI M	BC	1644155000116138	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
		Course : B.E	Mechanical Engineering											
		Course Year	1											
69	202214005BCM00122	DHINESHKUMAR S	BC	41474722793	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
70	202214005BCM00119	DHIVYA P	MBC	63012250099193	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
71	202214005BCM00120	GANESAN P	BC	359902120001291	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
72	202214005BCM00123	HEMANTH KUMAR S	BC	41471504585	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
73	202214005BCM00130	KABINESH G	BC	09530100027307	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
74	202214005BCM00125	KANNYA DHARSHINI V	BC	41436574985	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
75	202214005BCM00121	KARUNAKARAN S	BC	365201000005720	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
76	202214005BCM00131	NITHISH N	BC	41400572401	STATE BANK OF	SBIN0014956	636002040	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
77	202214005BCM00126	VISHNU VISHAL V	DNC	41494768075	STATE BANK OF	SBIN0070390	639002029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
78	202214005BCM00127	YAGESHRAJ R	BC	7256562809	INDIAN BANK	IDIB000C068	605019014	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
		Course : B.E	Mechanical Engineering											
		Course Year	2											
79	202214005BCM00128	NAVEEN M	MBC	829910110008155	BANK OF INDIA	BKID0008299	620013011	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
80	202214005BCM00129	SUJITH A	BC	6675579290	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
81	202214005BCM00124	SURENDAR M	BC	05420100018441	BANK OF BARODA	BARB0ARAVAK	639012003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
		Course : B.Tech	Artificial Intell and Data Science											
		Course Year	1											
82	202214005BCM00034	ABISHEAK R	MBC	097001000223344	INDIAN OVERSEAS	IOBA0000970	62102309	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
83	202214005BCM00040	AKSHAYAKUMAR S	MBC	110080917937	CANARA BANK	CNRB0016343	612015008	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
84	202214005BCM00030	CHANDRAN T	BC	069701000023366	INDIAN OVERSEAS	IOBA0000697	622020010	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
85	202214005BCM00032	DEEPANA D	MBC	39585174110	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
86	202214005BCM00033	DHARSAN K	BC	162701000025466	INDIAN OVERSEAS	IOBA0001627	638020009	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
87	202214005BCM00043	DIVYANKA S P	BC	246201000015030	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
88	202214005BCM00038	GAYATHRI V	BC	270001000013344	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
89	202214005BCM00045	HARESH K	BC	7330933724	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
90	202214005BCM00028	KARISHMA M	BC	110088866833	CANARA BANK	CNRB0001343	662501505	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
91	202214005BCM00044	KAVI K	BC	7331653272	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
92	202214005BCM00041	KAVIYARASAN G	MBC	7359381601	INDIAN BANK	IDIB000V068	614019012	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00

93	202214005BCM00039	KIRUTHIKA T	BC	092401000049803	INDIAN OVERSEAS	IOBA0000924	624020104	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
94	202214005BCM00046	NITHISH KUMAR R	BC	137001001822815	CITY UNION BANK	CIUB0000137	625054102	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
95	202214005BCM00029	PRASANNA VENKATESH R	MBC	41179943854	STATE BANK OF	SBIN0000863	639002051	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
96	202214005BCM00037	PRAGADEESH M	MBC	6946873035	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
97	202214005BCM00027	SANTHOSHINI A	BC	110057708835	CANARA BANK	CNRB0004261	636015041	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
98	202214005BCM00031	SASIDHARAN P	BC	110122010000931	UNION BANK OF	UBIN0911011	630026209	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
99	202214005BCM00042	SUBIKSHAA M	MBC	110088936665	CANARA BANK	CNRB0003527	638015036	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
100	202214005BCM00035	SWETHA S	BC	20447564914	STATE BANK OF	SBIN0018112	639006	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.Tech Artificial Intell and Data Science

Course Year 2

101	202214005BCM00036	SHARAN ADHITHYA S	BC	7189672976	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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Course : B.Tech Artificial Intell and Machine Learn

Course Year 1

102	202214005BCM00026	CHANDRU M	BC	68026437718	BANK OF	MAHB0001264	629014002	100.00	0.00	0.00	0.00	2800.0	3300.00	6200.00
103	202214005BCM00020	DEEPIKA MERLIN N	BC	316601000006492	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	0.00	0.00	0.00	2800.0	3300.00	6200.00
104	202214005BCM00015	DHARSHINI S	BC	801818210000038	BANK OF INDIA	BKID0008018	637013502	100.00	1500.00	2000.00	0.00	2400.0	3300.00	9300.00
105	202214005BCM00021	DIVYADHARSHINI M	BC	6586242654	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	2000.00	0.00	0.00	3300.00	6900.00
106	202214005BCM00025	HARINI R	DNC	7117829673	INDIAN BANK	IDIB000H011	635019402	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
107	202214005BCM00018	JAYARAJ V	MBC	110075025553	CANARA BANK	CNRB0001771	636015506	100.00	0.00	0.00	0.00	2400.0	3300.00	5800.00
108	202214005BCM00023	JAYANTHAN S	BC	341101000008188	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	2000.00	0.00	0.00	3300.00	6900.00
109	202214005BCM00022	KANISHKA G	BC	1644155000116161	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	2000.00	0.00	0.00	3300.00	6900.00
110	202214005BCM00019	LAVANYA M	MBC	110078129784	CANARA BANK	CNRB0001777	620015034	100.00	0.00	0.00	0.00	2400.0	3300.00	5800.00
111	202214005BCM00017	LOKESH K V	MBC	41506751957	STATE BANK OF	SBIN0000877	636002001	100.00	0.00	0.00	0.00	2400.0	3300.00	5800.00
112	202214005BCM00024	MOULI M E	BC	110077698977	CANARA BANK	CNRB0001272	638015018	100.00	1500.00	2000.00	0.00	2400.0	3300.00	9300.00
113	202214005BCM00012	MUTHURAM S	BC	41477891044	STATE BANK OF	SBIN0070973	625002511	100.00	0.00	0.00	0.00	2800.0	3300.00	6200.00
114	202214005BCM00011	NITHISHKUMAR S	BC	41148944661	STATE BANK OF	SBIN0012772	636002108	100.00	0.00	0.00	0.00	2400.0	3300.00	5800.00
115	202214005BCM00013	RAMANA M	BC	1750170000003049	KARUR VYSYA	KVBL0001750	625053024	100.00	0.00	0.00	0.00	2800.0	3300.00	6200.00
116	202214005BCM00016	SIVADHARSHINI N	BC	04780110095256	UCO BANK	UCBA0000478	636028006	100.00	1500.00	2000.00	0.00	0.00	3300.00	6900.00
117	202214005BCM00010	SIVA V	MBC	1777108023297	CANARA BANK	CNRB0001777	620015034	100.00	0.00	0.00	0.00	2400.0	3300.00	5800.00
118	202214005BCM00014	THEEPSHIKA S	BC	025601000026831	INDIAN OVERSEAS	IOBA0000256	620020523	100.00	0.00	0.00	0.00	2800.0	3300.00	6200.00

119	202214005BCM00057	ADHITHYA V	BC	365201000005837	INDIAN OVERSEAS	IOBA0003652	639020025	200.00	1500.00	0.00	0.00	0.00	1500.00	3300.00
120	202214005BCM00055	DEEPA S	BC	922010058244557	AXIS BANK	UTIB0004743	639211004	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
121	202214005BCM00058	FARRISU DEEN M H	BC	6042051099	INDIAN BANK	IDIB000B064	610019004	200.00	1500.00	0.00	0.00	2000.0	1600.00	5300.00
122	202214005BCM00059	HARINI V	BC	087100050312939	TAMIL NADU	TMBL0000087	639060002	200.00	1500.00	2000.00	0.00	0.00	1600.00	5300.00
123	202214005BCM00048	MADHAN M	BC	1143162000010438	KARUR VYSYA	KVBL0001143	639053005	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
124	202214005BCM00049	POORANI R	BC	948015283	INDIAN BANK	IDIB000V014	637019092	200.00	1500.00	0.00	0.00	2400.0	1600.00	5700.00
125	202214005BCM00054	PRADEEP N S	MBC	1684155000091592	KARUR VYSYA	KVBL0001684	636053020	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
126	202214005BCM00052	RAMYA N	BC	168022010000079	UNION BANK OF	UBIN0916803	638026021	200.00	1500.00	2000.00	0.00	0.00	1600.00	5300.00
127	202214005BCM00056	SIVANI B S	BC	350101000004917	INDIAN OVERSEAS	IOBA0003501	636020048	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
128	202214005BCM00047	SUBIKSHA N	BC	341101000007945	INDIAN OVERSEAS	IOBA0003411	639020022	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
129	202214005BCM00050	SWETHA C	BC	6914705115	INDIAN BANK	IDIB000V073	621019005	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
130	202214005BCM00053	VISHWA S	BC	110072519563	CANARA BANK	CNRB0004863	639015007	200.00	1500.00	2000.00	0.00	2400.0	1600.00	7700.00
131	202214005BCM00051	VISHWANGAR R	BC	133801000022734	INDIAN OVERSEAS	IOBA0001338	625020009	200.00	1500.00	2000.00	0.00	2400.0	1600.00	7700.00
<b>Total</b>								14400.	180000	92000.	0.00	12760	238500	652500.0

2022-2023.

- a) I am sending the scholarship proposals for the
- 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  
M.Kumarasamy College Engineering  
Thalavapalayam

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.



Institution M.Kumarasamy College Engineering Thalavapalayam

Batch Number : 20220023

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course : B.E		Computer Science Engineering												
Course Year 1														
1	202214005BCM00138	SATHYARAJ M	MBC	158001000945082	CITY UNION BANK	CIUB000158	638054005	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	202214005BCM00193	VIVETHA R S	BC	1622162000000890	KARUR VYSYA	KVBL0001622	636053008	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
Course : B.E		Electronics and Commun. Engineering												
Course Year 1														
3	202214005BCM00208	ADHITHYAN G	BC	00370743564219000	Catholic Siriyan	CSBK0000037	638047005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202214005BCM00199	AKASH B	BC	34419824921	STATE BANK OF	SBIN0010493	639002009	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
5	202214005BCM00234	ARTHI M	BC	7261716094	INDIAN BANK	IDIB000O021	624019095	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
6	202214005BCM00244	ASWIN A	BC	028001000031221	INDIAN OVERSEAS	IOBA0000280	605020019	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
7	202214005BCM00250	BALAMURUGAN R	MBC	830910110008055	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202214005BCM00202	BALAGURU MADHAVAN G	BC	38316403988	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
9	202214005BCM00221	DAHNALAKSHMI T	DNC	4861120000434	CANARA BANK	CNRB0004861	620015040	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
10	202214005BCM00200	DEEPAN S	BC	4046120000213	CANARA BANK	CNRB0004046	636015036	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	202214005BCM00237	DEEPIKA S	BC	7320676948	INDIAN BANK	IDIB000P217	635019406	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00

12	202214005BCM00204	DHARSINI B	BC	41082795369	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
13	202214005BCM00203	DHARSANA R	BC	358701000014129	INDIAN OVERSEAS	IOBA0003587	639020024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
14	202214005BCM00259	DIVYADHARSHINI D	BC	05990100004665	INDIAN OVERSEAS	IOBA0000599	635020405	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
15	202214005BCM00213	ELAVARASAN V	MBC	110090235496	CANARA BANK	CNRB0004685	639015006	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
16	202214005BCM00262	EZHIL RAGAVAN A	BC	41393794907	STATE BANK OF	SBIN0070390	639002029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
17	202214005BCM00231	GIRIVASAN M V	MBC	350101000004824	INDIAN OVERSEAS	IOBA0003501	636020048	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
18	202214005BCM00222	GOKUL K	BC	7366423555	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
19	202214005BCM00249	GOPINATH K	DNC	110087662924	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
20	202214005BCM00201	GOWTHAM S	MBC	41289970767	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
21	202214005BCM00211	JAI SURYA M	MBC	41408556233	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
22	202214005BCM00260	JEEVITHA P	MBC	011701000047668	INDIAN OVERSEAS	IOBA0000117	620020052	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
23	202214005BCM00226	KANAGARAJ A	BC	110061922010	CANARA BANK	CNRB0001243	638015302	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
24	202214005BCM00216	KARISHMA V	BC	1143162000014333	KARUR VYSYA	KVBL0001143	639053005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
25	202214005BCM00217	KAVIMANI K	BC	41477662412	STATE BANK OF	SBIN0016549	624002120	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
26	202214005BCM00239	KAVIYA T	BC	35841919007	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
27	202214005BCM00212	MADHESWARAN S	MBC	265100080200577	TAMIL NADU	TMBL0000265	636060012	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
28	202214005BCM00235	MADHUBALA V	BC	0947101024191	CANARA BANK	CNRB0000947	625015061	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
29	202214005BCM00240	MANIMEGALAI M	BC	7313881007	INDIAN BANK	IDIB000E014	636019049	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
30	202214005BCM00210	MANOJ G	MBC	830910110009362	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
31	202214005BCM00227	MEHA T	BC	7365649314	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
32	202214005BCM00232	MUTHUMANI P	BC	37868872405	STATE BANK OF	SBIN0011940	624002011	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
33	202214005BCM00223	NANDHINI S R	BC	41216665398	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
34	202214005BCM00229	NAVEENRAJ V	MBC	6475229221	INDIAN BANK	IDIB000D079	625019058	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
35	202214005BCM00243	NISHALINI JEMIMA V	BC	033201000028535	INDIAN OVERSEAS	IOBA0000332	625020033	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
36	202214005BCM00247	OVIYA S	BC	1170155000325108	KARUR VYSYA	KVBL0001170	636053010	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
37	202214005BCM00205	PATANNEEDHARAN A	BC	444602120000045	UNION BANK OF	UBIN0544469	639026002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
38	202214005BCM00228	PRAVEEN KUMAR S	BC	110074910080	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
39	202214005BCM00264	RAKSHANA R	BC	33530110034798	UCO BANK	UCBA0003353	625028007	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
40	202214005BCM00246	REETHI A	BC	179117000002141	KARUR VYSYA	KVBL0001791	625053026	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
41	202214005BCM00242	RIZUWQANUL RIBATH N	BC	6352164986	INDIAN BANK	IDIB000K137	639019095	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
42	202214005BCM00248	SAKTHI T S	MBC	365201000005820	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00



43	202214005BCM00261	SANJKEEVADHARSH B R	MBC	20283949909	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
44	202214005BCM00219	SHABARNA R	BC	1175155000185184	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
45	202214005BCM00230	SHIVANI B	BC	1170170000013554	KARUR VYSYA	KVBL0001170	636053010	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	202214005BCM00215	SIVA PRAGASH S	DNC	56280100005160	BANK OF BARODA	BARB0ARUPPU	626012202	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
47	202214005BCM00220	SOWMIYA B	BC	110088778599	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
48	202214005BCM00224	SRINITHI P	BC	6460105381	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	202214005BCM00252	SUJEETH T	BC	7258921121	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
50	202214005BCM00198	SUJITH B	BC	7372200369	INDIAN BANK	IDIB000P243	641019110	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
51	202214005BCM00255	SUJITHA G	BC	41404377757	STATE BANK OF	SBIN0002195	625002001	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
52	202214005BCM00209	SWETHA M	BC	97410100007544	BANK OF BARODA	BARB0DBTNAM	630012202	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
53	202214005BCM00225	SWETHA K	MBC	264701000010109	INDIAN OVERSEAS	IOBA0002647	636020036	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
54	202214005BCM00197	THAVANIRUTHA S	BC	39643525598	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
55	202214005BCM00195	VARSHINI U S	DNC	41222091945	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
56	202214005BCM00218	VARUN NATRAJ V	BC	1111108035269	CANARA BANK	CNRB0001111	629015006	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00
57	202214005BCM00253	VENKATESH T S	BC	1459120000356	CANARA BANK	CNRB0001459	625015029	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
58	202214005BCM00214	VIGNESH E	BC	1165170000010251	KARUR VYSYA	KVBL0001165	638053303	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
59	202214005BCM00263	VISHNU BHARAATHI J	MBC	7320236635	INDIAN BANK	IDIB000D016	636019104	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00

Course : B.E Electronics and Commun. Engineering

Course Year 2

60	202214005BCM00236	DINESH S	BC	110023759681	CANARA BANK	CNRB0003814	641015045	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
61	202214005BCM00257	KIRTHIKK KUMAR S	BC	1198101027422	CANARA BANK	CNRB0001198	636015018	100.00	1500.00	2000.00	0.00	3200.0	1600.00	8400.00
62	202214005BCM00206	MUKILAN K	BC	003601000034255	INDIAN OVERSEAS	IOBA0000036	639020002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
63	202214005BCM00251	SANJAI B	BC	1631155000082041	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
64	202214005BCM00196	VARSHINI S	BC	41516308731	STATE BANK OF	SBIN0012796	639002007	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

65	202214005BCM00233	BALAJI J	MBC	58740100003619	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
66	202214005BCM00254	DEEPAN S A	MBC	41427365995	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
67	202214005BCM00256	DHAYANETHI V	BC	110000334950	CANARA BANK	CNRB0016309	636015075	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
68	202214005BCM00241	GOWSIKADEVI M	BC	13010100076680	FEDERAL BANK	FDRL0001301	636049004	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
69	202214005BCM00207	KAVIYAVARDHINI S	BC	40376606083	STATE BANK OF	SBIN0000821	625002101	100.00	1500.00	2000.00	0.00	2800.0	1600.00	8000.00

70	202214005BCM00238	MAHENDRAN V	MBC	341201000012345	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Course :	B.E		Electronics n Instrumen Engineering										
	Course Year	1												
71	202214005BCM00245	SHIBANI J	BC	110074815373	CANARA BANK	CNRB0016273	625015146	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
	Course :	B.E		Information Technology										
	Course Year	1												
72	202214005BCM00181	ABISHREE M	MBC	41488425218	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
73	202214005BCM00189	BHANUSRI M	MBC	7235066113	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
74	202214005BCM00178	DHANUSRI R	MBC	7364845478	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
75	202214005BCM00161	DHIVYA K	BC	7311556147	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
76	202214005BCM00182	DURGA E	BC	41460057821	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
77	202214005BCM00172	GOPINATH S	MBC	7248048893	INDIAN BANK	IDIB000M120	620019026	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
78	202214005BCM00174	HARISH K	BC	41499447513	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
79	202214005BCM00179	JEYASRI V	MBC	359902010019385	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
80	202214005BCM00167	KANISHKA S	BC	41485150924	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
81	202214005BCM00175	KARTHIBAN K	BC	7367591915	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
82	202214005BCM00173	KARTHIKEYAN B	BC	41323766698	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
83	202214005BCM00166	KOUSHIKA R M	BC	110088947850	CANARA BANK	CNRB0016292	636015068	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
84	202214005BCM00171	MANOJKUMAR R	BC	41135808340	STATE BANK OF	SBIN0015881	625002076	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
85	202214005BCM00162	MOHAMMED FAAYIZ M F	BC	827610510002171	BANK OF INDIA	BKID0008276	639013005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
86	202214005BCM00180	MUTHU BHARANI P	BC	32094556981	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
87	202214005BCM00160	NANDHITHA R	BC	091101000017825	INDIAN OVERSEAS	IOBA0000911	625020043	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
88	202214005BCM00186	PARKAVI S	BC	500101013346901	CITY UNION BANK	CIUB0000072	624054102	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
89	202214005BCM00187	RAGUL RAJA C	BC	307001000012113	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
90	202214005BCM00188	RANI N	MBC	0790309000008795	LAKSHMI VILAS	DBSS0IN0790	639641005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
91	202214005BCM00159	SABARNA T	BC	359902010023415	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
92	202214005BCM00177	SANTHOSH C	BC	106801000019060	INDIAN BANK	IOBA0001068	620020047	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
93	202214005BCM00258	SANTHIYA K	BC	237401000005388	INDIAN OVERSEAS	IOBA0002374	639020014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
94	202214005BCM00183	SANTHOSH K	BC	201212010000645	UNION BANK OF	UBIN0820121	622102610	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
95	202214005BCM00184	SANTHIYA P	BC	095901000028541	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
96	202214005BCM00158	SARANYA P	MBC	7364135069	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

97	202214005BCM00192	SARAN S	MBC	09530100026456	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
98	202214005BCM00165	SHIFANA S	BC	6071162591	INDIAN BANK	IDIB000T076	613019001	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
99	202214005BCM00190	SINDHUJA D	MBC	41496853129	STATE BANK OF	SBIN0011060	638002780	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
100	202214005BCM00176	SIVARAJ T	BC	341101000008149	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
101	202214005BCM00191	SIVA PRAKASH R S	BC	41341240643	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
102	202214005BCM00164	SUBHIKSHA K M	MBC	7359012327	INDIAN BANK	IDIB000K076	635019012	100.00	1500.00	2000.00	0.00	2400.0	1600.00	7600.00
103	202214005BCM00169	SUBHA SREE C	BC	1175155000185210	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
104	202214005BCM00168	SUBHIKSHA S	BC	41491588744	STATE BANK OF	SBIN0012765	625002035	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
105	202214005BCM00195	SURIYA P	BC	7284137699	INDIAN BANK	IDIB000N049	636019051	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
106	202214005BCM00170	SWATHIKA RAKSHA S B	BC	1152162000006999	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Course : B.E Information Technology														
Course Year 2														
107	202214005BCM00163	PAVITHRA P	MBC	7271772669	INDIAN BANK	IDIB000K031	635019092	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
Course : B.E Mechanical Engineering														
Course Year 1														
108	202214005BCM00143	BENNY THOMAS A	BC	020222010001321	UNION BANK OF	UBIN0902021	636026031	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
109	202214005BCM00155	CHANAKYAN J	MBC	6371431204	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
110	202214005BCM00156	DEEPAKRAM S	MBC	500101013038885	CITY UNION BANK	CIUB0000715	637054002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
111	202214005BCM00133	ELAVARASAN R	BC	077501000011719	INDIAN OVERSEAS	IOBA0000775	666020021	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
112	202214005BCM00152	GOWSIK M	MBC	10038594621	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
113	202214005BCM00150	GUGAN P	BC	7366625755	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
114	202214005BCM00148	HARIHARA SUDHAN M	BC	38508006969	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
115	202214005BCM00147	JEEVAN KISHORE S	BC	311922010000617	UNION BANK OF	UBIN0931195	636026026	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
116	202214005BCM00146	KARAN S	BC	34999261260	STATE BANK OF	SBIN0014961	62500253	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
117	202214005BCM00149	KRITHIK S	BC	110091082630	CANARA BANK	CNRB0001211	636015027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
118	202214005BCM00144	LALITHRAJ R	BC	7363745349	INDIAN BANK	IDIB000K073	636019042	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
119	202214005BCM00132	MATHAN BALAJI G	BC	1490120000588	CANARA BANK	CNRB0001490	625015078	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
120	202214005BCM00136	NESAMANI	BC	1660101010972	CANARA BANK	CNRB0001660	638015030	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
121	202214005BCM00139	PRATHAP P E	BC	110058239638	CANARA BANK	CNRB0004046	636015036	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
122	202214005BCM00157	PREM M	BC	7252210307	INDIAN BANK	IDIB000S264	641019109	100.00	1500.00	0.00	0.00	2400.0	1600.00	5600.00
123	202214005BCM00134	RISHIKANTH	MBC	7330817914	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

124	202214005BCM00137	SAKTHIVEL S	BC	246201000012228	INDIAN OVERSEAS IOBA0002462	639020015	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
125	202214005BCM00135	SUBIKSHANAND A L	BC	1184155000093742	KARUR VYSYA KVBL0001184	63053015	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
Course : B.E Mechanical Engineering													
Course Year 2													
126	202214005BCM00153	MOHAN M	BC	341201000005626	INDIAN OVERSEAS IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
127	202214005BCM00140	SHEIK MOHAMMED SHIMAR K M	BC	125701000017246	INDIAN OVERSEAS IOBA0001257	639020010	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
128	202214005BCM00142	SIRAJUDEEN H	BC	341201000011541	INDIAN OVERSEAS IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
129	202214005BCM00141	SUKANT T	BC	1152170000013778	KARUR VYSYA KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
130	202214005BCM00154	SURYA C	BC	36913493606	STATE BANK OF SBIN0006903	639002021	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
131	202214005BCM00194	VARADHARAJ B	BC	6731113205	INDIAN BANK IDIB000A188	639019006	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
132	202214005BCM00151	VISHNU R	BC	216912010000709	UNION BANK OF UBIN0821691	637026002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
133	202214005BCM00145	YOONUS KHAN P	BC	40801863833	STATE BANK OF SBIN0018664	620002055	100.00	1500.00	0.00	0.00	2800.0	1600.00	6000.00
Course : B.Tech Computer Science and business sys													
Course Year 1													
134	202214005BCM00265	ARITHRA G	MBC	05360100015824	BANK OF BARODA BARB0TALAIN	614012202	200.00	1500.00	0.00	0.00	2400.0	1600.00	5700.00

Total

13500. 201000 86000. 0.00 13920 214400 654100.0

2022-2023.

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



Principal

M.Kumarasamy College Engineering  
Thalavapalayam

PRINCIPAL,

M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution M.Kumarasamy College Engineering Thalavapalayam

Batch Number : 20220024

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	Mechanical Engineering												
	Course Year 1													
	202214005BCM00267	NATHIN T	MBC	1799108009269	CANARA BANK	CNRB0001799	638015031	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
	Course : B.Tech	Computer Science and business sys												
	Course Year 1													
	202214005BCM00266	HARISH E	BC	376001000008479	INDIAN OVERSEAS	IOBA0003760	639020027	200.00	1500.00	2000.00	0.00	1600.00	8100.00	
	Total							300.00	3000.00	4000.00	0.00	3200.00	13300.00	

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

*Bhramar* 15/3/23  
Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,



**PRINCIPAL,**  
**M. Kumarasamy College of Engineering,**  
The DBC&MW Officer **THALAVAPALAYAM,**  
Karur **KARUR - 639 113**

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

**Institution** M.Kumarasamy College Engineering Thalavapalayam  
**Batch Number :** 20220025

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.Tech Artificial Intell and Machine Learn												
Course Year		1												
1	202214005BCM00268	SATHIYAPRIYA B	BC	01384300001581	DHANALAKSHMI	DLXB0000217	639048002	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
Total								100.00	0.00	0.00	0.00	0.00	3300.0	3400.00



காரூர் - 639 113  
THALAVAPALAYAM  
M. KUMARASAMY COLLEGE OF ENGINEERING  
பரிசீலனை

2022-2023.

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

*[Handwritten Signature]*  
Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur



PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220001**

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	201914005BCM00002	HARINI KK	BC	365201000000999	INDIAN OVERSEAS	IOBA0003652	639020025	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00
2	201914005BCM00003	MADHUMITHA G	BC	35816886333	STATE BANK OF	SBIN0002285	639002005	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
3	201914005BCM00004	NAVEENKUMAR R	BC	520101260612105	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
Course : B.E		Computer Science Engineering												
Course Year		4												
4	201914005BCM00041	AKCHAYA M	BC	350101000003956	INDIAN OVERSEAS	IOBA0003501	636020048	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
5	201914005BCM00039	ANITHA S	MBC	520291023400446	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00
6	201914005BCM00023	ARIVALAGAN G	MBC	105101000008846	INDIAN OVERSEAS	IOBA0001051	639020009	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00
7	201914005BCM00044	BHAVA DHARANI G	BC	20373684779	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
8	201914005BCM00037	BOWSHIKA A	BC	66330100001605	BANK OF BARODA	BARB0VJATTH	639012006	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
9	201914005BCM00040	KARTHIKEYAN R	BC	05420100017920	BANK OF BARODA	BARB0ARAVAK	639012003	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
10	201914005BCM00025	LOGAPRIYA R	BC	20373685897	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00
11	201914005BCM00051	MEENA C	BC	246201000013174	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00

12	201914005BCM00038	PARASHAKTHI M	BC	20373685648	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
13	201914005BCM00028	PRADEEP MM	BC	38925218553	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
14	201914005BCM00045	SAARJUMATHI R	BC	186401000008753	INDIAN OVERSEAS	IOBA0001864	639020003	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
15	201914005BCM00046	SINEGALATHA B	BC	25190100016500	BANK OF BARODA	BARB0KARURX	639012002	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00
16	201914005BCM00035	SNEHA S	BC	805510110010356	BANK OF INDIA	BKID0008055	636013004	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
17	201914005BCM00043	SUBANKI S	MBC	6817243670	INDIAN BANK	IDIB000K137	639019003	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

18	201914005BCM00258	ABISHEK M	BC	077501000015005	INDIAN OVERSEAS	IOBA0000775	636020021	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
19	201914005BCM00246	ANUSHIYA C	MBC	186101000063712	INDIAN OVERSEAS	IOBA0001861	639020013	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
20	201914005BCM00237	DHARNISREE D	BC	964911417	INDIAN BANK	IDIB000V017	636019029	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
21	201914005BCM00257	GOGUL S	BC	38848862708	STATE BANK OF	SBIN0000856	639002002	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
22	201914005BCM00240	JANANIHA R	BC	32878993489	STATE BANK OF	SBIN0000978	620002020	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
23	201914005BCM00087	JANANIPRIYA PV	BC	35004045824	STATE BANK OF	SBIN0018112	639002025	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
24	201914005BCM00245	KARTHIKA V	BC	1143170000032147	KARUR VYSYA	KVBL0001143	639053005	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
25	201914005BCM00250	KARTHIGA P	BC	077501000015768	INDIAN OVERSEAS	IOBA0000775	636020021	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
26	201914005BCM00253	KEERTHANA AV	BC	246201000013693	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00
27	201914005BCM00248	MADHUMITHRA N	BC	25198100002708	BANK OF BARODA	BARB0KARURX	639012002	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
28	201914005BCM00247	MANIKANDAN P	MBC	6820301376	INDIAN BANK	IDIB000V017	638019092	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
29	201914005BCM00255	MONISHA B	BC	237401000004579	INDIAN OVERSEAS	IOBA0002374	639020014	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
30	201914005BCM00252	PRIYANKA P	BC	520101075378384	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
31	201914005BCM00239	SABARISH S	MBC	3780538481	CENTRAL BANK	CBIN0280902	620016005	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00
32	201914005BCM00251	SAMSON D	BC	246201000013725	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
33	201914005BCM00254	SWATHI R	BC	269901000003058	INDIAN OVERSEAS	IOBA0002699	639020017	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
34	201914005BCM00238	TANYA P	BC	38925217923	STATE BANK OF	SBIN0000968	638002012	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
35	201914005BCM00259	THIRLUMUKILAN V	BC	281601000009846	INDIAN OVERSEAS	IOBA0002816	620020064	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

36	201914005BCM00171	ARAVINNDH R	MBC	5803101003847	CANARA BANK	CNRB0005803	636015056	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00
37	201914005BCM00180	DEEPIKA S	BC	38811708942	STATE BANK OF	SBIN0015704	638002107	125.00	1500.00	0.00	0.00	0.00	1800.00	1800.00
38	201914005BCM00168	DEEPIKA P	BC	520101264508721	UNION BANK OF	UBIN0903825	637026034	125.00	1500.00	2000.00	0.00	0.00	1800.00	1800.00

39	201914005BCM00170	DHARAN A	BC	246201000013712	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
40	201914005BCM00182	DINESH N	MBC	286801000003707	INDIAN OVERSEAS	IOBA0002868	638020046	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
41	201914005BCM00159	DIVYA A	BC	36228489122	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
42	201914005BCM00215	ELAVARASID	BC	6451574808	INDIAN BANK	IDIB000S077	639019095	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
43	201914005BCM00173	GAYATHRI S	MBC	246201000013741	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
44	201914005BCM00176	GEROGE SIMCLAR S	BC	186101000011307	INDIAN OVERSEAS	IOBA0001861	639020013	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
45	201914005BCM00179	HARIHARAN P	BC	286801000007317	INDIAN OVERSEAS	IOBA0002868	638020046	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
46	201914005BCM00183	HEMALATHA S	BC	36449967039	STATE BANK OF	SBIN0017935	639002023	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
47	201914005BCM00156	JANANI P	BC	520191037742260	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
48	201914005BCM00158	KAMALI V	BC	246201000013781	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
49	201914005BCM00166	KAVI BHARATHI SN	BC	1211101029221	CANARA BANK	CNRB0001211	636015027	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
50	201914005BCM00181	NAVEEN RAJ K	BC	38415056350	STATE BANK OF	SBIN0013393	639002008	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
51	201914005BCM00167	NAVEEN B	BC	095901000028972	INDIAN OVERSEAS	IOBA0000959	639020008	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
52	201914005BCM00216	NISHA PJ	BC	38447056942	STATE BANK OF	SBIN0018112	639002025	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
53	201914005BCM00175	NITHISH KUMAR P	BC	38848256639	STATE BANK OF	SBIN0013393	639002008	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
54	201914005BCM00151	PRASANTH M	MBC	38808170327	STATE BANK OF	SBIN0013393	639002008	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
55	201914005BCM00177	PRIYANKA V	BC	246701000009241	INDIAN OVERSEAS	IOBA0002647	636020036	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
56	201914005BCM00153	PRIYANKADEVI P	BC	246201000013561	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
57	201914005BCM00185	RAVINDER A	BC	246201000013112	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
58	201914005BCM00178	SATHEESHKUMAR N	BC	38718905958	STATE BANK OF	SBIN0000881	637002001	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
59	201914005BCM00169	SOWMIYAB	BC	270101000009973	INDIAN OVERSEAS	IOBA0002701	639020019	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
60	201914005BCM00174	SRIRAGAVI R	BC	520191037741728	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
61	201914005BCM00154	SRINIDHI J	BC	1177155000262860	KARUR VYSYA	KVBL0001177	636053011	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
62	201914005BCM00172	VARSHITHA G	MBC	246201000013738	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
63	201914005BCM00152	VISHAL SR	BC	055901000027114	INDIAN OVERSEAS	IOBA0000559	638020020	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%

Course : B.E      Electronics n Instrumen Engineering

Course Year    4

64	201914005BCM00015	GOKUL N	BC	288201000050102	INDIAN OVERSEAS	IOBA0002882	639020016	125.00	1500.00	2000.00	0.00	0.00	1600.00	12.25%
65	201914005BCM00017	SWETHA M	MBC	830910110004125	BANK OF INDIA	BKID0008309	639013505	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%
66	201914005BCM00014	VIJAYAKUMAR M	BC	095901000026626	INDIAN OVERSEAS	IOBA0000959	639020008	125.00	1500.00	0.00	0.00	0.00	1600.00	12.25%

Course : B.E Information Technology

Course Year 4

67	201914005BCM00073	BAVYA S	BC	500101011676571	CITY UNION BANK	CIUB0000088	636054008	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
68	201914005BCM00086	DHARANI L	BC	095901000029018	INDIAN OVERSEAS	IOBA0000959	639020008	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
69	201914005BCM00089	DINESH KUMAR K	BC	1227101054651	CANARA BANK	CNRB0001227	639015002	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
70	201914005BCM00078	GOKUL P	BC	341201000009053	INDIAN OVERSEAS	IOBA0003412	639020023	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
71	201914005BCM00072	JEEVANANTHAM R	BC	0761120000065	CANARA BANK	CNRB0000761	636015013	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
72	201914005BCM00077	MOHAN KUMAR S	BC	63012200033690	CANARA BANK	CNRB0016301	636015072	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
73	201914005BCM00083	MONISHA B	BC	6816256986	INDIAN BANK	IDIB000P092	637019014	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
74	201914005BCM00090	RAJKUMAR A	MBC	246201000013687	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
75	201914005BCM00092	RANKUMAR A	MBC	246201000013686	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
76	201914005BCM00085	ROSHINI P	BC	6815991355	INDIAN BANK	IDIB000P092	637019014	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
77	201914005BCM00075	SANJIKA S	BC	520481030159877	UNION BANK OF	UBIN0903825	637026034	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
78	201914005BCM00091	SIYAMALAA SELVI S	BC	1646101015005	CANARA BANK	CNRB0001646	638015012	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
79	201914005BCM00088	SUGARANJAN S	BC	341201000009058	INDIAN OVERSEAS	IOBA0003412	639020023	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
80	201914005BCM00093	SURESHKUMAR M	BC	1576101016118	CANARA BANK	CNRB0001576	638015033	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
81	201914005BCM00163	SWATHI S	MBC	39093582843	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
82	201914005BCM00074	SWEETHA S	MBC	240601000006995	INDIAN OVERSEAS	IOBA0002406	636020019	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
83	201914005BCM00080	VIJAYASARATHI K	MBC	003601000032774	INDIAN OVERSEAS	IOBA0000036	639020002	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
84	201914005BCM00084	VINOTHKUMAR L	BC	46460100005614	BANK OF BARODA	BARBOVALLIP	636012007	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25

Course : B.E Mechanical Engineering

Course Year 4

85	201914005BCM00111	ARAVINTH M	BC	288201000005135	INDIAN OVERSEAS	IOBA0002882	639020016	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
86	201914005BCM00104	BALAJI V	MBC	341201000009088	INDIAN OVERSEAS	IOBA0003412	639020023	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
87	201914005BCM00105	CHRISTOPHER DANIEL S	BC	38843067737	STATE BANK OF	SBIN0016320	622002034	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
88	201914005BCM00098	DHARUN BALAJI M	BC	31455949074	STATE BANK OF	SBIN0012796	639002007	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
89	201914005BCM00109	JEGATHEESWARAN P	MBC	125701000025273	INDIAN OVERSEAS	IOBA0001257	639020010	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
90	201914005BCM00114	KOKILA PRIYA S	BC	246201000013728	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25
91	201914005BCM00101	KOWSIK VIGRAM S	BC	065201000052163	INDIAN OVERSEAS	IOBA0000652	636020017	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
92	201914005BCM00099	MALARVIZHI R	BC	246201000013723	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	0.00	1600.00	3.25
93	201914005BCM00108	MANOJ KUMAR S	BC	307001000004563	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	3.25

94	201914005BCM00113	MOHAMED ARSHATH A	BC	992206900	INDIAN BANK	IDIB000N011	636019023	125.00	1500.00	2000.00	0.00	0.00	1600.00	1600.00
95	201914005BCM00094	MOHAMED ASIF	BC	240601000004820	INDIAN OVERSEAS	IOBA0002406	636020019	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
95	201914005BCM00097	MOTHIBALAJI R	MBC	38927597773	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
97	201914005BCM00234	MUGILAN K	BC	38863349855	STATE BANK OF	SBIN0070390	639002002	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
98	201914005BCM00102	NITHISH BRITTO	BC	365201000001432	INDIAN OVERSEAS	IOBA0003652	639020025	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
99	201914005BCM00095	PRAKASH D	BC	38917851122	STATE BANK OF	SBIN0006903	639002021	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
100	201914005BCM00260	RAGHUL T	BC	1175155000165998	KARUR VYSYA	KVBL0001175	636053026	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
101	201914005BCM00115	SANJEEVI A	BC	38855818603	STATE BANK OF	SBIN0018112	639002025	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
102	201914005BCM00096	SANKARBALAJI V	MBC	1186170000008827	KARUR VYSYA	KVBL0001186	636053002	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
103	201914005BCM00110	SARAN MK	BC	246201000013694	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
104	201914005BCM00106	SHREE RAAM D	BC	240601000006673	INDIAN OVERSEAS	IOBA0002406	636020019	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
105	201914005BCM00116	STEPHAN AROCKIARAJA	MBC	38568365045	STATE BANK OF	SBIN0018111	639002024	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
106	201914005BCM00112	TAMILSELVAN V	MBC	065201000052164	INDIAN OVERSEAS	IOBA0000652	636020017	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
107	201914005BCM00118	VIGNESHWARAN V	MBC	246201000013195	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
108	201914005BCM00100	VIKRAM S	BC	520101264699272	UNION BANK OF	UBIN0902021	636017007	125.00	1500.00	0.00	0.00	0.00	1600.00	1600.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3

109	202014005BCM00002	ANUSUYA V	DNC	288201000010508	INDIAN OVERSEAS	IOBA0002882	639020016	100.00	1500.00	2000.00	0.00	0.00	1600.00	1600.00
110	202014005BCM00005	DIVESH IYYAPAN S	BC	270101000013242	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	2000.00	0.00	0.00	1600.00	1600.00
111	202014005BCM00006	KISHORE D	MBC	39889190692	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
112	202014005BCM00003	PRIYADHARSHINI P	BC	095901000023224	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
113	202014005BCM00004	SNEKA N	BC	831210110011879	BANK OF INDIA	BKID0008312	620013007	100.00	1500.00	0.00	0.00	0.00	1600.00	1600.00
114	202014005BCM00001	SUHAS N	BC	39871565245	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	1600.00

Total

14100. 171000 62000. 0.00 0.00 1600.00 1600.00

2022-2023.

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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur



PRINCIPAL,  
M. Kumaresamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113.

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220002**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
	Course :	B.E											
	Course Year	3											
1	202014005BCM00090	BHAVADHARANI D	BC	39863348038	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	0.00	0.00	0.00	1600.00
2	202014005BCM00089	BOOMINATHAN D	BC	341201000010085	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00
3	202014005BCM00084	DEEPIKA R	BC	6958813979	INDIAN BANK	IDIB000K073	636019042	100.00	1500.00	0.00	0.00	0.00	1600.00
4	202014005BCM00091	DHANUSH KUMAR E	DNC	39867351400	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	2000.00	0.00	0.00	1600.00
5	202014005BCM00079	HARIKRISHNAN K	BC	6438499893	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00
6	202014005BCM00085	HARISH M	BC	40005933217	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00
7	202014005BCM00075	JAYASRI R	BC	63072610001073	CANARA BANK	CNRB0016307	636015077	100.00	1500.00	2000.00	0.00	0.00	1600.00
8	202014005BCM00076	KOWSIKA V	BC	6961970347	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00
9	202014005BCM00074	MADHURESH R	DNC	3542101005262	CANARA BANK	CNRB0003542	639015003	100.00	1500.00	0.00	0.00	0.00	1600.00
10	202014005BCM00087	NAVEEN P	BC	0548309000006040	LAKSHMI VILAS	LAVB0000548	639056007	100.00	1500.00	0.00	0.00	0.00	1600.00
11	202014005BCM00081	PRASATH S	BC	1175155000171730	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00
12	202014005BCM00083	PRASANTH M	MBC	6980956443	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00
13	202014005BCM00073	THIRUNAVUKKARASU G	MBC	341201000010799	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	1600.00

14	202014005BCM00068	VISHNU L	BC	58740100003605	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
15	202014005BCM00077	YASVANTH R	DNC	39876836187	STATE BANK OF	SBIN0013393	639002008	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
Course : B.E Computer Science Engineering														
Course Year 3														
16	202014005BCM00064	ARUNKUMAR G	BC	39874759758	STATE BANK OF	SBIN0012809	621002709	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
17	202014005BCM00040	ASHOK KUMAR C	MBC	6960577527	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
18	202014005BCM00062	ASWIN S	BC	826410110005366	BANK OF INDIA	BKID0008264	639013002	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
19	202014005BCM00061	BHARATHIDHASAN M	BC	025401000039791	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
20	202014005BCM00056	DEVASENA T	BC	34491467563	STATE BANK OF	SBIN0010493	639002009	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
21	202014005BCM00069	DHANUSH J	BC	1356101021799	CANARA BANK	CNRB0001356	625015059	100.00	1500.00	0.00	0.00	3200.00	1800.00	6400.00
22	202014005BCM00044	GOKULRAJ V	BC	1177170000018383	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
23	202014005BCM00065	HARINI S	DNC	1143170000037384	KARUR VYSYA	KVBL0001143	639053005	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
24	202014005BCM00039	KAYALVIZHI D	BC	341101000007198	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
25	202014005BCM00070	LAKSHEDHA P	DNC	4795101008768	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
26	202014005BCM00055	MADHAVAN V	MBC	830910110008276	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
27	202014005BCM00057	MANJU S	BC	6838323867	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
28	202014005BCM00058	MEYKEERTHI S	BC	6961356031	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
29	202014005BCM00034	NAVEENA M	MBC	39860871855	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
30	202014005BCM00036	NITHYA N	BC	4795108001326	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
31	202014005BCM00045	NITHISHKUMAR S	BC	1631155000081100	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
32	202014005BCM00035	PRADEEPKUMARR	BC	19030110049983	UCO BANK	UCBA0001903	639028002	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
33	202014005BCM00060	RHYTHUM KRISHNA S	BC	39875350235	STATE BANK OF	SBIN0010493	639002009	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
34	202014005BCM00050	RUBIKA V	BC	1343101023933	CANARA BANK	CNRB0001343	625015057	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
35	202014005BCM00052	SANJAY M	MBC	6922397518	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
36	202014005BCM00071	SANTHOSH N	MBC	6962416514	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	0.00	1800.00	3200.00
37	202014005BCM00037	SHARMI K	BC	1227101055435	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
38	202014005BCM00059	SWETHA M	BC	1631170000005693	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
39	202014005BCM00038	THULASIMANI V V	BC	358701000021235	INDIAN OVERSEAS	IOBA0003587	639020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
40	202014005BCM00042	VASANTH A	BC	095901000029850	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00

Course : B.E Computer Science Engineering

Course Year 4



41	202014005BCM00033	NAVADEEPAN B	BC	32478161728	STATE BANK OF	SBIN0000978	620002020	125.00	1500.00	2000.00	0.00	0.00	1600.00	5275.00
		Course : B.E	Electrical and Electronics Engineer											
		Course Year	3											
42	202014005BCM00121	ABINAYA P	BC	6960121009	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
43	202014005BCM00112	ANAND V	MBC	39874266752	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
44	202014005BCM00103	ANEESH P	BC	065201000052946	INDIAN OVERSEAS	IOBA0000652	636020017	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
45	202014005BCM00117	DHARINISRI P S	BC	0393104000157995	IDBI Bank	IBKL0000393	639259002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
46	202014005BCM00102	DHANABAL R	DNC	341201000005620	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
47	202014005BCM00093	DINESH KUMAR V	BC	341101000007220	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
48	202014005BCM00098	HIRITHIK ROSHAN S	BC	39878885633	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
49	202014005BCM00095	KAMALESH R	BC	830710110015502	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
50	202014005BCM00097	KARTHIKA P	BC	095901000029535	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
51	202014005BCM00109	KARTHIKEYAN S	BC	6965613712	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
52	202014005BCM00094	KAVIN P	BC	358701000012950	INDIAN OVERSEAS	IOBA0003587	639020024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
53	202014005BCM00118	KIRUTHIKA N	BC	1211108025924	CANARA BANK	CNRB0001211	636015027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
54	202014005BCM00111	KOKILAVANAN K	MBC	6960825992	INDIAN BANK	IDIB000V103	636019058	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
55	202014005BCM00104	MONIKA P	BC	30656701643	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
56	202014005BCM00113	MONIKA S	DNC	830910110005532	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
57	202014005BCM00100	NIRMALKUMAR C	BC	341201000010831	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
58	202014005BCM00101	NITHISHKUMAR C	BC	341201000010824	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
59	202014005BCM00106	PRASHANNA SRI M	BC	39871864165	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
60	202014005BCM00096	RAMESH S	DNC	1640155000088646	KARUR VYSYA	KVBL0001640	639053009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
61	202014005BCM00119	RAMYA M	BC	4795101008763	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
62	202014005BCM00108	RUBA P	BC	237401000003917	INDIAN OVERSEAS	IOBA0002374	639020014	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
63	202014005BCM00115	SABARINATHAN P	MBC	39674274284	STATE BANK OF	SBIN0012796	639002007	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
64	202014005BCM00092	SATHISH T	BC	341201000010825	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
65	202014005BCM00120	SATHISH R	MBC	36363888111	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
66	202014005BCM00099	SIBIRAJ R	BC	6960799787	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
67	202014005BCM00107	SURYA K	BC	108601000016368	INDIAN OVERSEAS	IOBA0001086	638020027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
68	202014005BCM00110	VIGNESH C	MBC	186101000063827	INDIAN OVERSEAS	IOBA0001861	639020011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3

69	202014005BCM00011	JAGATHRATCHAKAN S	DNC	40136742430	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	2000.00	0.00	0.00	1600.00	2211.00
70	202014005BCM00013	KARTHIK V	MBC	39875429491	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
71	202014005BCM00008	NANDHINI A	BC	6543223947	INDIAN BANK	IDIB000D079	625019058	100.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
72	202014005BCM00009	RAGUL S A	BC	39874349786	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	0.00	0.00	0.00	1600.00	2000.00

Course : B.Tech Computer Science and business sys

Course Year 3

73	202014005BCM00019	ABHINTI G	BC	25198100004540	BANK OF BARODA	BARB0KARURX	639012002	200.00	1500.00	2000.00	0.00	0.00	1600.00	2000.00
74	202014005BCM00017	AFREEN ROSHINI S	BC	095901000026172	INDIAN OVERSEAS	IOBA0000959	639020008	200.00	1500.00	2000.00	0.00	0.00	1600.00	2000.00
75	202014005BCM00027	GOKUL S	MBC	6961241407	INDIAN BANK	IDIB000V017	636019029	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
76	202014005BCM00032	JANAGAN P	BC	095601000012475	INDIAN OVERSEAS	IOBA0000956	636020024	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
77	202014005BCM00054	KEERTHANA K	BC	246201000014228	INDIAN OVERSEAS	IOBA0002462	639020015	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
78	202014005BCM00015	KOESIKA T	DNC	31252903129	STATE BANK OF	SBIN0007588	639002012	200.00	1500.00	2000.00	0.00	0.00	1600.00	2000.00
79	202014005BCM00026	MIDHUNRAM R K	BC	228801000018410	INDIAN OVERSEAS	IOBA0002288	625020050	200.00	1500.00	2000.00	0.00	0.00	1600.00	2000.00
80	202014005BCM00023	NALLASIVAM E	BC	0182309000003937	LAKSHMI VILAS	LAVB0000182	639056010	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
81	202014005BCM00016	SHALINI A S	MBC	365201000004903	INDIAN OVERSEAS	IOBA0003652	639020025	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
82	202014005BCM00020	SHOBIKA G	BC	39869069308	STATE BANK OF	SBIN0014956	636002040	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
83	202014005BCM00024	SWARNAVARSHINI M	MBC	6455838757	INDIAN BANK	IDIB000K137	639019095	200.00	1500.00	2000.00	0.00	0.00	1600.00	2000.00
84	202014005BCM00018	SWATHI N	BC	520481033766847	UNION BANK OF	UBIN0916803	638026021	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00
85	202014005BCM00028	SYED MOHAMMED AASHIQ A	BC	1848101028993	CANARA BANK	CNRB0001848	638015004	200.00	1500.00	0.00	0.00	0.00	1600.00	2000.00

Total

9825.0 127500 60000 0.00 3200 136000 2000.00

2022-2023.

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

*[Handwritten Signature]*

Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

**PRINCIPAL,**  
**M. Kumarasamy College of Engineering,**  
**THALAVAPALAYAM,**  
**KARUR - 639 113**





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220003

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	Electrical and Electronics Engineer											
	Course Year	3												
1	202014005BCM00124	SUDAHAR R	BC	6963182061	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202014005BCM00126	SUDHARSAN T	BC	520101267531711	UNION BANK OF	UBIN0913782	622017003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
3	202014005BCM00122	SUGUNESH R	BC	6960708289	INDIAN BANK	IDIB000M090	636019045	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	4												
4	202014005BCM00127	PRADEEP G	BC	6958267554	INDIAN BANK	IDIB000P021	636019041	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
5	202014005BCM00128	SASI KUMAR S	BC	358701000012803	INDIAN OVERSEAS	IOBA0003587	639020024	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	3												
6	202014005BCM00187	AARTHI P	BC	1295155000123714	KARUR VYSYA	KVBL0001295	638053017	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
7	202014005BCM00207	ASWATH S	BC	065201000052907	INDIAN OVERSEAS	IOBA0000652	636020017	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202014005BCM00186	BHARATH K	BC	246201000014010	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
9	202014005BCM00193	BHUVANESH R	BC	6965293814	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

10	202014005BCM00201	GANGADHARAN R	BC	1696155000076556	KARUR VYSYA	KVBL0001696	625053015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
11	202014005BCM00185	GEETHAN B	BC	6961015830	INDIAN BANK	IDIB000S089	636019055	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
12	202014005BCM00179	GOKUL S C	BC	359902010019562	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
13	202014005BCM00208	HARSHINI M	BC	246201000014217	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
14	202014005BCM00205	JOSHIKA P	BC	425299097	INDIAN BANK	IDIB000K027	639019099	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
15	202014005BCM00199	KAVIYAPRIYA V	BC	003601000030372	INDIAN OVERSEAS	IOBA0000036	639020002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
16	202014005BCM00195	KEERTHANA S	BC	6957674548	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
17	202014005BCM00194	KEERTHI S	BC	6957668433	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
18	202014005BCM00210	KUMARESAN D	BC	39871562629	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
19	202014005BCM00181	LAVANYA P	BC	39560410602	STATE BANK OF	SBIN0010493	639002009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
20	202014005BCM00202	LOGANATH S	BC	1177155000276813	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
21	202014005BCM00196	MOHAMED MUSTHAKKIM J	BC	0327053000009618	SOUTH INDIAN	SIBL0000327	639059002	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
22	202014005BCM00184	NACHIMUTHU J	BC	1631170000006988	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
23	202014005BCM00189	NAGARAJ E	MBC	1150155000151126	KARUR VYSYA	KVBL0001150	639053102	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
24	202014005BCM00204	PRADEEP P	BC	58740100003615	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
25	202014005BCM00183	PRASANTH P	BC	830910110008236	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
26	202014005BCM00178	PRAV KIRUTHHIK K K	BC	393104000009294	IDBI Bank	IBKL0000393	639259002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
27	202014005BCM00176	RAMESH M	MBC	920010070184516	AXIS BANK	UTIB0000123	639211002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
28	202014005BCM00200	RANJITH KUMAR M	MBC	6936100792	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
29	202014005BCM00192	RITHIKA R K	BC	1211101030043	CANARA BANK	CNRB0001211	636015027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
30	202014005BCM00190	SABAREESH R	MBC	3542120000045	CANARA BANK	CNRB0003542	639015003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
31	202014005BCM00206	SANTHOSH KUMAR A	BC	1259155000146499	KARUR VYSYA	KVBL0001259	639053004	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
32	202014005BCM00209	SHANMUGAPRIYA K	BC	073801000028928	INDIAN OVERSEAS	IOBA0000738	639020004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
33	202014005BCM00188	SURYA S	BC	6961397817	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
34	202014005BCM00180	VARSHA N	BC	4379120000139	CANARA BANK	CNRB0004379	636015057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
35	202014005BCM00197	VINITHA A	MBC	6483416914	INDIAN BANK	IDIB000P092	636019050	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
36	202014005BCM00182	VINEETH S	BC	6960324167	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
37	202014005BCM00198	VISWA S	MBC	5234101008996	CANARA BANK	CNRB0005234	620015042	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00

Course : B.E Mechanical Engineering  
Course Year 3

38	202014005BCM00155	ARAVIND S	DNC	6958552799	INDIAN BANK	IDIB000P146	639019004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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39	202014005BCM00174	ASWIN M	BC	05420100020117	BANK OF BARODA	BARB0ARAVAK	639012003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
40	202014005BCM00156	DHARUN KUMAR R K	BC	6448928425	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
41	202014005BCM00158	DHARSHAN S	BC	186401000009291	INDIAN OVERSEAS	IOBA0001864	639020003	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
42	202014005BCM00173	DHARUN G K	MBC	39861011378	STATE BANK OF	SBIN0014956	636002040	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
43	202014005BCM00146	DHINESHKUMAR S	BC	270001000011758	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
44	202014005BCM00142	GIRIPRASATH R	BC	39879123810	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
45	202014005BCM00166	GOWSICK S	BC	341101000007214	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
46	202014005BCM00145	HARIPRASANTH V	BC	963661002	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
47	202014005BCM00167	HARIHARAN D	BC	444602010003892	UNION BANK OF	UBIN0544469	639026002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
48	202014005BCM00132	JANARTHANAN R	MBC	095901000030238	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
49	202014005BCM00165	KATHIR S	BC	341101000007236	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
50	202014005BCM00141	KIRUBA SHSNKSR M	MBC	186101000020222	INDIAN OVERSEAS	IOBA0001861	639020013	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
51	202014005BCM00129	KISHORE KJMAR S	BC	4302500101986401	KARNATAKA BANK	KARB0000430	639052002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
52	202014005BCM00164	KISHORE G	BC	1175155000171704	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
53	202014005BCM00168	LOGESHWARAN M	BC	359902010019715	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
54	202014005BCM00150	LOGESH S	BC	4064101008380	CANARA BANK	CNRB0004064	624015088	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
55	202014005BCM00131	MAHESHWARAN R	BC	62942250010341	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
56	202014005BCM00134	MOOGITH S	BC	6962963011	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
57	202014005BCM00147	MUTHUKUMAR R	MBC	39860345663	STATE BANK OF	SBIN0000978	620002020	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
58	202014005BCM00139	NARENTHIRAN N	BC	04780110088555	UCO BANK	UCBA0000478	636028006	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
59	202014005BCM00175	NISHATH S	BC	62942610006768	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
60	202014005BCM00149	NITHISH T	BC	6958592732	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
61	202014005BCM00159	PARTHASARATHY T	BC	341201000010830	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
62	202014005BCM00157	PERVENTHAN E	BC	25198100004983	BANK OF BARODA	BARB0KARURX	639012002	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
63	202014005BCM00140	SAKTHI NAVEEN R	BC	58740100003609	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
64	202014005BCM00133	SANJAI R	BC	1723155000067786	KARUR VYSYA	KVBL0001723	636053028	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
65	202014005BCM00130	SANJEEV L	BC	39861105711	STATE BANK OF	SBIN0007587	639002022	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
66	202014005BCM00135	SIBI M	BC	18750100035526	FEDERAL BANK	FDRL0001875	638049005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
67	202014005BCM00161	SRI SARAN V	BC	341101000007186	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
68	202014005BCM00143	SUDAKAR A	BC	830910110005559	BANK OF INDIA	BKID0008309	639013505	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
69	202014005BCM00138	SUGUMAR N	BC	3259101009091	CANARA BANK	CNRB0003259	625015049	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

70	202014005BCM00144	THANGAPRANESH R	BC	341101000007221	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	1600.00	
71	202014005BCM00160	VJJEY N	BC	20294895427	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	2000.00	0.00	0.00	1600.00	
72	202014005BCM00137	VISHNU M R	BC	6957290607	INDIAN BANK	IDIB000N011	636019023	100.00	1500.00	0.00	0.00	0.00	1600.00	
Course : B.E Mechanical Engineering														
Course Year 4														
73	202014005BCM00172	NITHISHABARI K	BC	1113155000056311	KARUR VYSYA	KVBL0001113	636053022	125.00	1500.00	0.00	0.00	0.00	1600.00	
74	202014005BCM00170	PRAVEEN G	BC	520101269799805	UNION BANK OF	UBIN0903825	636017010	125.00	1500.00	0.00	0.00	0.00	1600.00	
75	202014005BCM00171	SANTHOSH N	BC	1640170000015761	KARUR VYSYA	KVBL0001640	639053009	125.00	1500.00	0.00	0.00	0.00	1600.00	
<b>Total</b>								7625.0	112500	32000.	0.00	0.00	120000	272125.0

- 2022-2023.
- I am sending the scholarship proposals for the
  - Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
  - Certified that the rates claimed for the Students are duly approved by the competent authority.
  - Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - Certified that the students for whom scholarship is claimed were admitted under Government Quota
  - certified that the students Bank account details have been verified and correctly entered.

Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M.Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
	Course :	B.E	Electronics and Commun. Engineering										
	Course Year	3											
1	202014005BCM00212	ARCHANA S	BC	077501000015927	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	0.00	0.00	1600.00	3200.00
2	202014005BCM00235	BOOPATHI A	MBC	105101000015604	INDIAN OVERSEAS	IOBA0001051	639020009	100.00	1500.00	0.00	0.00	1600.00	3200.00
3	202014005BCM00233	DEEPIKA B	BC	35414836300	STATE BANK OF	SBIN0006903	639002021	100.00	1500.00	0.00	0.00	1600.00	3200.00
4	202014005BCM00254	DEVADHARSHINI K	BC	269901000004247	INDIAN OVERSEAS	IOBA0002699	639020017	100.00	1500.00	0.00	0.00	1600.00	3200.00
5	202014005BCM00216	ELAKIYA K V	MBC	1143170000038164	KARUR VYSYA	KVBL0001143	639053005	100.00	1500.00	0.00	0.00	1600.00	3200.00
6	202014005BCM00215	GOWTHAM S	MBC	35058276439	STATE BANK OF	SBIN0002285	639002005	100.00	1500.00	0.00	0.00	1600.00	3200.00
7	202014005BCM00222	JAGADEESHAN V	MBC	6952951799	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	1600.00	3200.00
8	202014005BCM00228	JAYAPRIYA S	BC	077501000015933	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	2000.00	0.00	1600.00	5200.00
9	202014005BCM00225	KAVIYARASAN B C	BC	6959746965	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	1600.00	3200.00
10	202014005BCM00217	KIRUBAKARAN R	BC	105101000015557	INDIAN OVERSEAS	IOBA0001051	639020009	100.00	1500.00	0.00	0.00	1600.00	3200.00
11	202014005BCM00247	KISHOR L	MBC	39852459987	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	1600.00	3200.00
12	202014005BCM00230	LATHIKESH S	BC	1663101020421	CANARA BANK	CNRB0001663	636015028	100.00	1500.00	0.00	0.00	1600.00	3200.00
13	202014005BCM00232	MEHA R	MBC	0761108012141	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	1600.00	3200.00

14	202014005BCM00250	MOHAMMED ASHRAF D	BC	4037108001126	CANARA BANK	CNRB0004037	636015005	100.00	1500.00	2000.00	0.00	0.00	1600.00	
15	202014005BCM00245	MONISHA M	BC	883898949	INDIAN BANK	IDIB000S089	637019093	100.00	1500.00	0.00	0.00	0.00	1600.00	
16	202014005BCM00223	NANDHITHA S	DNC	270101000013235	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	2000.00	0.00	0.00	1600.00	
17	202014005BCM00255	NANDHINI R	BC	36001627808	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	2000.00	0.00	0.00	1600.00	
18	202014005BCM00214	NAVEEN V	MBC	39871055290	STATE BANK OF	SBIN0018203	641002128	100.00	1500.00	0.00	0.00	0.00	1600.00	
19	202014005BCM00213	NAVYA B	BC	6956258508	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	
20	202014005BCM00227	POOVITHA B	BC	39876980288	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	
21	202014005BCM00218	PRAVEEN P	BC	270001000020054	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	0.00	0.00	0.00	1600.00	
22	202014005BCM00244	PRAVEEN ANAND P S	BC	26540100006715	BANK OF BARODA	BARB0KUMBAK	612012002	100.00	1500.00	0.00	0.00	0.00	1600.00	
23	202014005BCM00211	SABARI M	BC	1175155000172210	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	
24	202014005BCM00219	SATHISH N	BC	1723170000003640	KARUR VYSYA	KVBL0001723	636053028	100.00	1500.00	2000.00	0.00	0.00	1600.00	
25	202014005BCM00221	SOWMIYA P	BC	6904748355	INDIAN BANK	IDIB000S077	639019005	100.00	1500.00	0.00	0.00	0.00	1600.00	
26	202014005BCM00241	SUBASRI B	BC	5705120000289	CANARA BANK	CNRB0005705	620015044	100.00	1500.00	0.00	0.00	0.00	1600.00	
27	202014005BCM00226	SUJITHA R	BC	365201000004858	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	0.00	0.00	0.00	1600.00	
28	202014005BCM00231	TAMILSELVAN M	BC	830710110015469	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1600.00	
29	202014005BCM00253	VARSANA J	BC	1177155000276470	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	0.00	1600.00	
30	202014005BCM00243	VIGNESHWARAN S	MBC	4795109000003	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E	Information Technology											
	Course Year	3												
31	202014005BCM00281	DEEPAK D	BC	341001000001069	INDIAN OVERSEAS	IOBA0001861	639020013	100.00	1500.00	0.00	0.00	0.00	1600.00	
32	202014005BCM00268	DHEEPSHIKA M	BC	6959306898	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	
33	202014005BCM00261	HARISH S	BC	1205155000128715	KARUR VYSYA	KVBL0001205	636053027	100.00	1500.00	0.00	0.00	0.00	1600.00	
34	202014005BCM00286	HARISH M	MBC	6960707194	INDIAN BANK	IDIB000P092	636019050	100.00	1500.00	0.00	0.00	0.00	1600.00	
35	202014005BCM00270	INDUJA N	BC	246201000014215	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	
36	202014005BCM00265	JAGAN R	MBC	264701000008802	INDIAN OVERSEAS	IOBA0002647	636020036	100.00	1500.00	2000.00	0.00	0.00	1600.00	
37	202014005BCM00283	JAYARAM R	BC	265100250650108	TAMIL NADU	TMBL0000265	636060012	100.00	1500.00	0.00	0.00	0.00	1600.00	
38	202014005BCM00259	JEEVA C	BC	746002010003852	UNION BANK OF	UBIN0574601	638026009	100.00	1500.00	0.00	0.00	0.00	1600.00	
39	202014005BCM00271	KARTHIKA V	BC	1152155000250934	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	2000.00	0.00	0.00	1600.00	
40	202014005BCM00263	MADHUMITHA T	MBC	6480579958	INDIAN BANK	IDIB000V017	638019092	100.00	1500.00	0.00	0.00	0.00	1600.00	
41	202014005BCM00275	MADHUMITHA D S	BC	003601000033097	INDIAN OVERSEAS	IOBA0000036	639020002	100.00	1500.00	0.00	0.00	0.00	1600.00	
42	202014005BCM00285	NAGENDHIRAN M	MBC	341101000007232	INDIAN OVERSEAS	IOBA0003411	639020022	100.00	1500.00	0.00	0.00	0.00	1600.00	

43	202014005BCM00262	NISHANTH J	BC	1152155000261352	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
44	202014005BCM00284	PREMKUMAR P	BC	1170155000285220	KARUR VYSYA	KVBL0001170	636053010	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
45	202014005BCM00266	SUDHIR S	BC	6960993014	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
46	202014005BCM00282	SYED VAKEEL ZAID J	BC	1142155000243507	KARUR VYSYA	KVBL0001142	639053002	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
47	202014005BCM00256	THOSHITHA D	MBC	36153446465	STATE BANK OF	SBIN0013393	639002008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
48	202014005BCM00272	VIGNESHWARA M	BC	270101000013257	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
Total								4800.0	72000.0	20000.0	0.00	0.00	76900.0	153800.0

2022-2023.

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

Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220005**

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	202014005BCM00306	KISHORE R	BC	36080878950	STATE BANK OF	SBIN0014956	636002040	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
2	202014005BCM00307	KUMARAVEL S	MBC	1211108025736	CANARA BANK	CNRB0001211	636015027	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
3	202014005BCM00308	NAGARAJAN M	BC	39775497080	STATE BANK OF	SBIN0012785	636002113	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
4	202014005BCM00310	SARAVANAKUMAR K	BC	39734755846	STATE BANK OF	SBIN0018112	639002025	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
Course : B.E		Computer Science Engineering												
Course Year 4														
5	202014005BCM00319	DINESH KUMAR R	BC	1616101023993	CANARA BANK	CNRB0001616	639015004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
6	202014005BCM00320	KARTHIC N	MBC	286801000007373	INDIAN OVERSEAS	IOBA0002868	638020046	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
7	202014005BCM00321	MANISHA S	MBC	830711610000089	BANK OF INDIA	BKID0008307	639013004	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
8	202014005BCM00322	PRAVEENA S	DNC	1631170000006454	KARUR VYSYA	KVBL0001631	639053008	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
Course : B.E		Electrical and Electronics Engineer												
Course Year 4														
9	202014005BCM00311	DEEPIKA M	BC	6369395836	INDIAN BANK	IDIB000P092	637019014	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00

10	202014005BCM00313	GOKUL R	MBC	286801000007920	INDIAN OVERSEAS	IOBA0002868	638020046	125.00	1500.00	0.00	0.00	0.00	1600.00	
11	202014005BCM00314	KAVIN M	BC	6829652419	INDIAN BANK	IDIB000V017	636019092	125.00	1500.00	0.00	0.00	0.00	1600.00	
12	202014005BCM00316	KUMARESAN E	MBC	6946126855	INDIAN BANK	IDIB000J024	636019057	125.00	1500.00	2000.00	0.00	0.00	1600.00	
13	202014005BCM00317	NAVEEN S	BC	358701000011739	INDIAN OVERSEAS	IOBA0003587	639020024	125.00	1500.00	2000.00	0.00	0.00	1600.00	
14	202014005BCM00318	SANJAY S	MBC	246201000013679	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year	4												
15	202014005BCM00343	KARTHIKEYAN S	BC	1309101022253	CANARA BANK	CNRB0001309	638015034	125.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E		Electronics n Instrumen Engineering										
	Course Year	3												
16	202014005BCM00305	PREMKUMAR T	MBC	186101000004259	INDIAN OVERSEAS	IOBA0001861	639020013	100.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E		Information Technology										
	Course Year	3												
17	202014005BCM00295	ABISHEK T	BC	39886432751	STATE BANK OF	SBIN0007040	624002063	100.00	1500.00	0.00	0.00	0.00	1600.00	
18	202014005BCM00296	JANANI D	MBC	39871053189	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	2000.00	0.00	0.00	1600.00	
19	202014005BCM00289	KEERTHI G	BC	4379101003287	CANARA BANK	CNRB0004379	636015057	100.00	1500.00	0.00	0.00	0.00	1600.00	
20	202014005BCM00292	NANDHINI R	BC	0790309000008764	LAKSHMI VILAS	LAVB0000790	639056005	100.00	1500.00	0.00	0.00	0.00	1600.00	
21	202014005BCM00298	SHOFIA FARVANA S	BC	39874859651	STATE BANK OF	SBIN0012796	639002007	100.00	1500.00	2000.00	0.00	0.00	1600.00	
22	202014005BCM00294	VARSHA S	MBC	39863714721	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	
23	202014005BCM00293	VIJAY C	BC	63732310006838	CANARA BANK	CNRB0016373	639015103	100.00	1500.00	2000.00	0.00	0.00	1600.00	
24	202014005BCM00299	VISHNU VARDHAN H	BC	270001000011569	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E		Information Technology										
	Course Year	4												
25	202014005BCM00303	JITENDIRAN R	MBC	39730754584	STATE BANK OF	SBIN0013393	639002008	125.00	1500.00	0.00	0.00	0.00	1600.00	
	Course :	B.E		Mechanical Engineering										
	Course Year	4												
26	202014005BCM00328	BOOPATHI S P	BC	39433032726	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	2000.00	0.00	0.00	1600.00	
27	202014005BCM00337	GURUJI B	BC	38326330766	STATE BANK OF	SBIN0000856	639002002	125.00	1500.00	2000.00	0.00	0.00	1600.00	
28	202014005BCM00338	JENISHKUMAR S	MBC	6937708890	INDIAN BANK	IDIB000V017	636019029	125.00	1500.00	0.00	0.00	0.00	1600.00	
29	202014005BCM00329	MANJUNATHAN M M	BC	6958748895	INDIAN BANK	IDIB000R013	637019090	125.00	1500.00	2000.00	0.00	0.00	1600.00	
30	202014005BCM00330	NAVEENKUMAR S	MBC	1170170000016952	KARUR VYSYA	KVBL0001170	636053010	125.00	1500.00	0.00	0.00	0.00	1600.00	

31	202014005BCM00331	NITHISHKUMAR R	MBC	6956171330	INDIAN BANK	IDIB000P021	636019041	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
32	202014005BCM00334	THARUNKUMAR S	MBC	1761155000029480	KARUR VYSYA	KVBL0001761	636053031	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
33	202014005BCM00335	VARUNKUMR B	BC	264701000009389	INDIAN OVERSEAS	IOBA0002647	636020036	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
<b>Total</b>								3900.0	4950.0	3000.0	0.00	0.00	5280.0	13620.00

2022-2023.

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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

**PRINCIPAL,**  
**M. Kumarasamy College of Engineering,**  
**THALAVAPALAYAM,**  
**KARUR - 639 113**







From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220006**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering											
	Course Year	3											
1	202014005BCM00364	DHARANIPRIYA P	BC	40079866866	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	0.00	1750.00
	Course : B.E	Computer Science Engineering											
	Course Year	2											
2	202114005BCM00001	DHILIPKUMAR M	MBC	7120235414	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	0.00	1600.00
3	202114005BCM00010	GOKULAKRISHNAN R	MBC	7118758712	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	0.00	1600.00
4	202114005BCM00007	MONISHA M	BC	40571635103	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	2000.00	0.00	0.00	1600.00
5	202114005BCM00009	MONISHA S	BC	240601000005679	INDIAN OVERSEAS	IOBA0002406	636020019	100.00	1500.00	2000.00	0.00	0.00	1600.00
6	202114005BCM00003	POOVIKASHRI M	MBC	805511610000012	BANK OF INDIA	BKID0008055	636013004	100.00	1500.00	0.00	0.00	0.00	1600.00
7	202114005BCM00005	PRANEESHWAR P	BC	110021300013	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	1300.00
8	202114005BCM00008	SANTHIYA T	MBC	246201000014590	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	2000.00	0.00	0.00	1600.00
9	202114005BCM00004	SHALINI K M	BC	40589662783	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00
10	202114005BCM00006	SUSHMITHA S	BC	40561019334	STATE BANK OF	SBIN0000856	639002002	100.00	1500.00	2000.00	0.00	0.00	1600.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

11	202014005BCM00368	SWETHA T	DNC	073801000026526	INDIAN OVERSEAS	IOBA0000738	639020004	125.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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Course : B.E Electronics and Commun. Engineering

Course Year 4

12	202014005BCM00361	DHARSANYA	MBC	38876687368	STATE BANK OF	SBIN0000856	639002002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
13	202014005BCM00344	DINESH P	MBC	38413120433	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
14	202014005BCM00345	DINESHKUMAR A	MBC	071301000028806	INDIAN OVERSEAS	IOBA0000713	620020034	125.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
15	202014005BCM00355	KAVIYA SRI S	BC	3466120000034	CANARA BANK	CNRB0003466	639015102	125.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
16	202014005BCM00348	NAVEEN K	MBC	63092200035405	CANARA BANK	CNRB0016309	636015075	125.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
17	202014005BCM00349	SHANMUGAPRIYAN J	BC	025401000040327	INDIAN OVERSEAS	IOBA0000254	639020103	125.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Mechanical Engineering

Course Year 3

18	202014005BCM00365	MONISH M S	BC	0761101019078	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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Course : B.E Mechanical Engineering

Course Year 4

19	202014005BCM00366	MANIARASU S	BC	39917934089	STATE BANK OF	SBIN0011060	638002870	125.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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Course : B.Tech Computer Science and business sys

Course Year 3

20	202014005BCM00357	GOKUL R	BC	246201000014246	INDIAN OVERSEAS	IOBA0002462	639020015	200.00	1500.00	2000.00	0.00	0.00	1600.00	5300.00
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Total

2300.00	30000.00	18000.00	0.00	0.00	32000.00	82000.00
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2022-2023.

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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur



Principal,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113.



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications


Here with forwarding the following applications for sanction of scholarship.

Institution : M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220007

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	202114005BCM00026	DEVADHARSHINI A	BC	40554160953	STATE BANK OF	SBIN0018111	639002002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00017	DURAIMURUGAN V	BC	341201000011858	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	202114005BCM00016	GOKUL B	BC	341201000011864	INDIAN OVERSEAS	IOBA0003412	639020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	202114005BCM00030	JEGAN V C	BC	759602120000152	UNION BANK OF	UBIN0575968	636026011	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00028	KANNAN S	BC	40542576331	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	202114005BCM00012	KAVIYA S	BC	110013541282	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
7	202114005BCM00018	SRIESWAR S	MBC	087100050312613	TAMIL NADU	TMBL0000087	63906002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202114005BCM00027	YUVASRI S	BC	10143385346	TAMIL NADU	IDIB0PLB001	636655002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Course :		B.E	Computer Science Engineering											
Course Year		4												
9	202114005BCM00015	DHIVYA V	DNC	39792055028	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
10	202114005BCM00020	MUKESH V	MBC	2394120000320	CANARA BANK	CNRB0002394	636015012	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

11	202114005BCM00029	KAVIN M R	BC	095901000031013	INDIAN OVERSEAS IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	202114
Total							1150.0	16500.	10000.	0.00	0.00	17600	15250.00

- 2022-2023.
- a) I am sending the scholarship proposals for the
  - 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  
 M.Kumarasamy College Engineering  
 Thalavapalayam

To,

PRINCIPAL,  
 M. Kumarasamy College of Engineering,  
 THALAVAPALAYAM,  
 KARUR - 639 113

The DBC&MW Officer  
 Karur



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications


Here with forwarding the following applications for sanction of scholarship.

Institution M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220008

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	202114005BCM00039	JAYAPRASATH K	MBC	110024294820	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00037	KIRUTHIKA M	MBC	246201000011888	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
3	202114005BCM00038	PRIYA R	BC	095901000030953	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00033	RADHA KRISHNAN V	BC	7115639287	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00034	RANJITH KANNAN T	MBC	09530100023384	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Course : B.E	Computer Science Engineering												
	Course Year 4													
6	202114005BCM00032	KAVIYA N	BC	62942200111089	CANARA BANK	CNRB0016294	636015071	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
	Total							625.00	9000.0	2000.0	0.00	0.00	9600.0	21225.00

2022-2023.

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- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- 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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution        M.Kumarasamy College Engineering Thalavapalayam  
Batch Number :    20220009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Civil Engineering												
	Course Year 3													
1	202114005BCM00045	DHINESHKUMAR P K	BC	6456006590	INDIAN BANK	IDIB000N060	637019011	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Course : B.E	Civil Engineering												
	Course Year 4													
2	202114005BCM00044	PRASANNA B	MBC	39332611823	STATE BANK OF	SBIN0018112	639002025	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
	Total							225.00	3000.00	0.00	0.00	0.00	3200.00	6425.00

2022-2023.

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- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

✶ *[Handwritten Signature]*

Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220010

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	2												
1	202114005BCM00049	LIBISHREE M	BC	1175162000002318	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00050	MOHAN PRASAD K	MBC	1152170000013496	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Total							200.00	3000.0	0.00	0.00	0.00	3200.0	6400.00

2022-2023.

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- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota
- f) certified that the students Bank account details have been verified and correctly entered.

*[Handwritten Signature]*  
Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 638 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Civil Engineering												
	Course Year	3												
1	202014005BCM00080	DINESH V	BC	099601000022349	INDIAN OVERSEAS	IOBA0000996	620020040	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
2	202014005BCM00082	MATHIVANAN V R	BC	6961489925	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	2000.00	0.00	4000.00	1600.00	9200.00
3	202014005BCM00078	SANJAY S	BC	1274108055842	CANARA BANK	CNRB0001274	620015037	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
4	202014005BCM00086	VASANTHAKUMAR S	MBC	1615101075016	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Civil Engineering												
	Course Year	4												
5	201914005BCM00001	SWETHA V	BC	051100080200660	TAMIL NADU	TMBL0000051	625060016	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Computer Science Engineering												
	Course Year	3												
6	202014005BCM00067	ABISHECK S	MBC	072801000017496	INDIAN OVERSEAS	IOBA0000728	620020054	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
7	202014005BCM00051	ALEXANDER E	MBC	0763108024200	CANARA BANK	CNRB0000763	621015006	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
8	202014005BCM00043	HARIVARTHINI R	BC	228201000014884	INDIAN OVERSEAS	IOBA0002282	622020024	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
9	202014005BCM00063	HEMA R	BC	6656760291	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	4000.00	1600.00	9200.00

10	202014005BCM00049	KATHIRESH P	BC	1541101015313	CANARA BANK	CNRB0001541	638015028	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
11	202014005BCM00072	KAVIYA M	MBC	6958079525	INDIAN BANK	IDIB000V141	620019042	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
12	202014005BCM00041	KUMARAN B	BC	39882318555	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
13	202014005BCM00048	LATHIKA R	BC	45460100006053	BANK OF BARODA	BARB0VALLIP	636012007	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
14	202014005BCM00068	LOGESHWARI S	BC	193101000012450	INDIAN OVERSEAS	IOBA0001931	625020110	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
15	202014005BCM00053	MOHAN A	MBC	5234101009052	CANARA BANK	CNRB0005234	620015042	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
16	202014005BCM00066	RAMYA K	BC	1615101073569	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
17	202014005BCM00047	SHIVANI S	BC	39868659399	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
18	202014005BCM00049	SUWATHIKA K	MBC	6960725920	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00

Course : B.E Computer Science Engineering

Course Year 4

19	201914005BCM00031	AARTHI NIVETHA S	BC	915010919	INDIAN BANK	IDIB000D038	625019022	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
20	201914005BCM00033	ARUL JEEVIKA M	BC	839010110007528	BANK OF INDIA	BKID0008390	625013011	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
21	201914005BCM00042	GOWRI J	MBC	3535849874	CENTRAL BANK	CBIN0280902	620016005	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
22	201914005BCM00024	KAVIYA KK	BC	31082502357	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
23	201914005BCM00022	KESAVAN S	BC	025201000027913	INDIAN OVERSEAS	IOBA0000252	620020518	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
24	201914005BCM00029	MANOJ SA'	MBC	38887689656	STATE BANK OF	SBIN0000913	636002011	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
25	201914005BCM00032	MANJU S	BC	46460100002995	BANK OF BARODA	BARB0VALLIP	636012007	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
26	201914005BCM00048	MOHAMED SULAIMAN S	BC	38430249150	STATE BANK OF	SBIN0000835	625002038	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
27	201914005BCM00023	PAVITHRA R	BC	246201000013821	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
28	201914005BCM00026	SANTHOSH KUMAR PS	BC	270501000014795	INDIAN OVERSEAS	IOBA0002705	625020061	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
29	201914005BCM00034	SUREKA S	BC	3292101016948	CANARA BANK	CNRB0003292	636015025	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
30	201914005BCM00042	VIGNESHWARAN K	MBC	123201000080857	INDIAN OVERSEAS	IOBA0001232	611020029	125.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00

Course : B.E Electrical and Electronics Engineer

Course Year 3

31	202014005BCM00105	DHARUNISH A P	BC	6959458413	INDIAN BANK	IDIB000N049	637019089	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
32	202014005BCM00116	KAVINKUMAR S P	BC	4048101007191	CANARA BANK	CNRB0004048	636015037	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
33	202014005BCM00114	MADHURAMBIGA S	MBC	39872324810	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
34	202014005BCM00125	SABARISH C	MBC	201001001638829	CITY UNION BANK	CIUB0000201	620054007	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00
35	202014005BCM00123	SVASELVAN S	BC	36369826215	STATE BANK OF	SBIN0009106	624002107	100.00	1500.00	0.00	0.00	4000.00	1600.00	8200.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

36	201914005BCM00242	HARSHAVARSHINI U	DNC	6824188084	INDIAN BANK	IDIB000P210	620019036	125.00	1500.00	2000.00	0.00	4000.0	1600.00	7200.00
37	201914005BCM00235	KEERTHANA B	BC	63012310002409	CANARA BANK	CNRB0016301	636015072	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
38	201914005BCM00244	LOKESH P	BC	38930853314	STATE BANK OF	SBIN0018751	636002135	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
39	201914005BCM00261	SETHU MADHAVAN J	BC	38831477545	STATE BANK OF	SBIN0018203	638002010	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
40	201914005BCM00243	SUBHASHINI M	BC	38877128251	STATE BANK OF	SBIN0014956	636002040	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
41	201914005BCM00249	TAMILARASI T	MBC	137101000019047	INDIAN OVERSEAS	IOBA0001371	639020012	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
42	201914005BCM00241	VIGNESH C	BC	2841001700019551	PUNJAB NATIONAL	PUNB0284100	638024303	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

43	202014005BCM00234	ARULMOZHI B	BC	520101268468467	UNION BANK OF	UBIN0929948	621017003	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
44	202014005BCM00224	BHARATHI G	BC	3315120000008	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
45	202014005BCM00246	JOTHIPRIYA R	BC	1796155000045909	KARUR VYSYA	KVBL0001796	620053024	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
46	202014005BCM00177	KAVIYA C	BC	2923101015019	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
47	202014005BCM00240	KAWASHKAR R	BC	7083784033	INDIAN BANK	IDIB000E010	636019056	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
48	202014005BCM00237	KOUSHIKAA N	BC	1791155000052945	KARUR VYSYA	KVBL0001791	625053026	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
49	202014005BCM00239	KRITHIK PRIYAN K A	MBC	1613155000152010	KARUR VYSYA	KVBL0001613	636053102	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
50	202014005BCM00251	LEKHASREE M	DNC	6538452501	INDIAN BANK	IDIB000O017	614019007	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
51	202014005BCM00236	NAGHESHWARAN S P	BC	39782948808	STATE BANK OF	SBIN0070806	605002125	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
52	202014005BCM00252	NANDHEESWARAN S	MBC	825610510002479	BANK OF INDIA	BKID0008390	625013011	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
53	202014005BCM00240	NITHYA PRABHA R	BC	920010054307159	AXIS BANK	UTIB0001745	625211005	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
54	202014005BCM00238	RITHICK R	MBC	5803101003216	CANARA BANK	CNRB0005803	636015056	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
55	202014005BCM00220	SANDHIYA R	MBC	1993104000038827	IDBI Bank	IBKL0001993	625259302	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
56	202014005BCM00191	SANTHIYA S	BC	0548301000075713	LAKSHMI VILAS	LAVB0000548	639056007	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
57	202014005BCM00245	SRIMATHI R	BC	520101017775457	UNION BANK OF	UBIN0901717	625026015	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
58	202014005BCM00242	VENKATESH I	BC	093901000023494	INDIAN OVERSEAS	IOBA0000939	629020017	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
59	202014005BCM00229	VIGNESH R	BC	0920120000343	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

60	201914005BCM00164	ABIMANU T	MBC	3259101008471	CANARA BANK	CNRB0003259	625015049	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
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61	201914005BCM00160	GOHULAVARSINI K	BC	6547746894	INDIAN BANK	IDIB000N011	636019023	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
62	201914005BCM00161	JANANI M	BC	6560927205	INDIAN BANK	IDIB000N155	637019096	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
63	201914005BCM00150	KRISHNA KUMAR V	BC	919010076591783	AXIS BANK	UTIB0001745	625211005	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
64	201914005BCM00165	LOGANANDD R	BC	1274109054675	CANARA BANK	CNRB0001274	620015037	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
65	201914005BCM00162	SANTHIYA C	BC	1220109026899	CANARA BANK	CNRB0001220	636015014	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
66	201914005BCM00157	SURYARAJ DR	BC	1003101040163	CANARA BANK	CNRB0001003	625015054	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00

Course : B.E Information Technology

Course Year 3

67	202014005BCM00273	BOSE M	BC	63012310018865	CANARA BANK	CNRB0016301	636015072	100.00	1500.00	2000.00	0.00	4000.0	1800.00	8200.00
68	202014005BCM00257	DHARSHINI S M	BC	1018101057896	CANARA BANK	CNRB0001018	624015102	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
69	202014005BCM00260	GOKUL S	BC	6965636739	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
70	202014005BCM00267	GOWSIK T	BC	62922250022610	CANARA BANK	CNRB0016292	636015068	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
71	202014005BCM00258	HEMAVARNA B K	BC	109701000034259	INDIAN OVERSEAS	IOBA0001097	636020032	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
72	202014005BCM00269	SWETHA P	BC	6956403487	INDIAN BANK	IDIB000V128	636019067	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
73	202014005BCM00264	VINOTKUMAR P	BC	6906029406	INDIAN BANK	IDIB000N011	636019023	100.00	1500.00	2000.00	0.00	4000.0	1800.00	8200.00

Course : B.E Information Technology

Course Year 4

74	201914005BCM00076	BOOMIKA P	BC	520101260596968	UNION BANK OF	UBIN0915530	636017015	125.00	1500.00	2000.00	0.00	4000.0	1800.00	8025.00
75	201914005BCM00082	GOPINATH T	BC	0790301000112574	LAKSHMI VILAS	LAVB0000790	639056005	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
76	201914005BCM00233	GOPI R	MBC	831710510000545	BANK OF INDIA	BKID0008317	621013304	125.00	1500.00	2000.00	0.00	4000.0	1800.00	8025.00
77	201914005BCM00079	KARTHIKA K	BC	1165155000133020	KARUR VYSYA	KVBL0001165	638053303	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
78	201914005BCM00070	MADHUMITHA G	BC	246201000013806	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	4000.0	1800.00	8025.00
79	201914005BCM00071	SHALINI S	BC	37722851696	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	4000.0	1800.00	7225.00
80	201914005BCM00081	VINOTH KUMAR A	BC	0545309000003157	LAKSHMI VILAS	LAVB0000545	636056018	125.00	1500.00	2000.00	0.00	4000.0	1800.00	8025.00

Course : B.E Mechanical Engineering

Course Year 3

81	202014005BCM00152	AKASH B	BC	1459101077645	CANARA BANK	CNRB0001459	625015039	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
82	202014005BCM00151	ARUNKUMAR S	BC	0903101084327	CANARA BANK	CNRB0000903	630015002	100.00	1500.00	2000.00	0.00	4000.0	1800.00	8000.00
83	202014005BCM00136	GOKUL A	BC	62942210013571	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
84	202014005BCM00163	KISHOREKUMAR K	BC	10076659427	TAMIL NADU	IDIB0PLB001	623423025	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00
85	202014005BCM00162	SRIVISHNU R	BC	36687546756	STATE BANK OF	SBIN0000807	621002007	100.00	1500.00	0.00	0.00	4000.0	1800.00	7200.00



Course : B.E Mechanical Engineering

Course Year 4

86	202014005BCM00169	HARI HARASUDHAN P	BC	5685101000417	CANARA BANK	CNRB0005685	625015129	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
87	201914005BCM00103	MAHENDRAN S	MBC	246201000013748	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	4000.0	1600.00	9225.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3

88	202014005BCM00010	GOKUL D	MBC	1177155000280219	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
89	232014005BCM00012	NAVEEN M	MBC	015601000040072	INDIAN OVERSEAS	IOBA0000156	636020015	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
90	232014005BCM00007	SHRI HARSINIMIRA G	BC	6958763346	INDIAN BANK	IDIB000D018	625019021	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00

Course : B.Tech Computer Science and business sys

Course Year 3

91	202014005BCM00025	ATCHAYA R	BC	268501000011346	INDIAN OVERSEAS	IOBA0002685	625020058	200.00	1500.00	0.00	0.00	4000.0	1600.00	7300.00
92	202014005BCM00021	GOKUL S	MBC	05488100003037	BANK OF BARODA	BARB0DHADHA	636012102	200.00	1500.00	2000.00	0.00	4000.0	1600.00	9300.00
93	202014005BCM00022	GOWTHAM G	MBC	36126866743	STATE BANK OF	SBIN0007561	625002203	200.00	1500.00	0.00	0.00	4000.0	1600.00	7300.00
94	202014005BCM00014	KAVIPRIYA S	BC	246201000014231	INDIAN OVERSEAS	IOBA0002462	639020015	200.00	1500.00	0.00	0.00	4000.0	1600.00	7300.00
95	202014005BCM00029	PRADEEPKUMAR G	MBC	39849572634	STATE BANK OF	SBIN0012774	636002117	200.00	1500.00	0.00	0.00	4000.0	1600.00	7300.00
96	202014005BCM00031	SUGANTH R	BC	093801000014041	INDIAN OVERSEAS	IOBA0000938	636020023	200.00	1500.00	2000.00	0.00	4000.0	1600.00	9300.00
97	202014005BCM00030	VASANTH S	BC	0735108024620	CANARA BANK	CNRB0000735	636015030	200.00	1500.00	2000.00	0.00	4000.0	1600.00	9300.00

Total

11300. 145500 66000. 0.00 38800 155200 766000.0  
2022-2023.



Handwritten signature and date: 10/11/2023

Karur

- a) I am sending the scholarship proposals for the
- 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,  
M. Kumarasamy College of Engineering,  
TALAVAPALLEYAM,  
KARUR - 639 119.

To,

The DBC&MW Officer

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220012**

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		2												
1	202114005BCM00069	MITHUN P V	MBC	46290100014533	BANK OF BARODA	BARB0RASIPU	636012006	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00068	MURUGANANTHAM S	BC	186101000010800	INDIAN OVERSEAS	IOBA0001861	639020013	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	202114005BCM00071	NAVEENKUMAR R	BC	40590411076	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00066	RAMANA P	BC	365201000005419	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00067	ROSHAN AKHTAR B A	BC	129100080201852	TAMIL NADU	TMBL0000129	636060005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Course :		B.E	Mechanical Engineering											
Course Year		2												
6	202114005BCM00113	GOWSHAN S	BC	7093246286	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
7	202114005BCM00115	KARTHIKEYAN S	MBC	3710541805	CENTRAL BANK	CBIN0282227	625016013	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202114005BCM00111	OKESHNATH M	BC	39844385797	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
9	202114005BCM00142	MADHAN S	BC	129100080201853	TAMIL NADU	TMBL0000129	636060005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
10	202114005BCM0010Z	MUTHUKUMAR S	BC	6679636177	INDIAN BANK	IDIB000V128	636019067	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
11	202114005BCM00119	PRATHISH M	BC	20306903961	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

12	202114005BCM00135	SANTHOSH L	BC	963416301	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	0.00	1600.00	3150.00
13	202114005BCM00109	SRIRAM T	BC	1616120000023	CANARA BANK	CNRB0001616	639015004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
14	202114005BCM00140	VIGNESH KARTHIKEYAN K	BC	40609451706	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
15	202114005BCM00119	VISHNUDHAR D	BC	023001000044602	INDIAN OVERSEAS	IOBA0000230	625020038	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
16	202114005BCM00117	YOGESHWARAN S	BC	7118053358	INDIAN BANK	IDIB000D079	625019058	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.E Mechanical Engineering

Course Year 3

17	202114005BCM00122	AKILESHWARAN D	MBC	39482344079	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
18	202114005BCM00131	CHANDRU S	BC	359902010022646	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
19	202114005BCM00134	GOKUL S	BC	359902010023195	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
20	202114005BCM00126	KARTHICK P	BC	4795101007256	CANARA BANK	CNRB0004795	639015008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
21	202114005BCM00121	KISHORE KUMAR L	BC	36404717070	STATE BANK OF	SBIN0015704	638002107	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
22	202114005BCM00143	LOGESH S	BC	6229577372	INDIAN BANK	IDIB000N011	637019096	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
23	202114005BCM00136	MOHAMMED ABU MASCOTH M	BC	827610110009710	BANK OF INDIA	BKID0008276	639013005	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
24	202114005BCM00137	MOUNIKAN P	BC	093801000012879	INDIAN OVERSEAS	IOBA0000938	636020023	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
25	202114005BCM00144	MUKESH M	MBC	286801000005766	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
26	202114005BCM00123	NAVIN N	MBC	09530100026246	BANK OF BARODA	BARB0NAMAKK	636012004	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
27	202114005BCM00125	SABARISH S	BC	830710510001862	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
28	202114005BCM00145	SANJAY S	BC	0793301000098920	LAKSHMI VILAS	DBSS0IN0793	638641019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
29	202114005BCM00128	SHANDEEP S	BC	39895886691	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
30	202114005BCM00130	SIRANJEEVI S	BC	110010676660	CANARA BANK	CNRB0016292	636015068	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
31	202114005BCM00124	SIVA SABARISH L	BC	1644155000110748	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
32	202114005BCM00127	SUDHARSAN S	BC	077501000014563	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
33	202114005BCM00120	TAMILSELVAN L	BC	6979884743	INDIAN BANK	IDIB000P021	636019041	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.E Mechanical Engineering

Course Year 4

34	202114005BCM00133	PRAKASH C	BC	6538946077	INDIAN BANK	IDIB000K073	637019005	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
35	202114005BCM00132	PRAVEEN M	DNC	1343108018347	CANARA BANK	CNRB0001343	625015057	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00

Course : B.Tech Artificial Intell and Data Science

Course Year 2

36	202114005BCM00076	DEVAPRAKASH B	BC	40627310548	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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37	202114005BCM00105	DHANUSH G	MBC	110013776068	CANARA BANK	CNRB0001663	636015028	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
38	202114005BCM00077	HARSINI M	BC	25190100017323	BANK OF BARODA	BARB0KARURX	639012002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
39	202114005BCM00079	HARISH V	BC	1205155000134433	KARUR VYSYA	KVBL0001205	636053027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
40	202114005BCM00083	HEMANTH B	BC	270101000014055	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
41	202114005BCM00085	KANIYAMUDHAN	MBC	759602010000803	UNION BANK OF	UBIN0575968	636026011	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
42	202114005BCM00073	PRAVEEN T	BC	110023917287	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
43	202114005BCM00082	SHURUTHI R S	BC	110023657696	CANARA BANK	CNRB0016292	636015068	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
44	202114005BCM00084	THAMIZHARASAN P	BC	025401000037995	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
45	202114005BCM00080	VINOHARSHITHA A S	BC	10144526025	TAMIL NADU	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.Tech Artificial Intell and Data Science  
Course Year 3

46	202114005BCM00087	KARTHIKEYAN L	BC	1152155000261199	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
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Course : B.Tech Artificial Intell and Machine Learn  
Course Year 2

47	202114005BCM00095	DHARSHINI B	DNC	013804300001567	DHANALAKSHMI	DLXB0000138	639048002	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
48	202114005BCM00100	HEMANTH M	MBC	1170155000296103	KARUR VYSYA	KVBL0001170	636053010	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
49	202114005BCM00094	JANANI SRI G	BC	095901000025927	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
50	202114005BCM00090	JAYASJRIYA K	BC	1227109033643	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	3300.00	3400.00
51	202114005BCM00088	KRITHICKROSAN R	BC	7117964431	INDIAN BANK	IDIB000V128	636019067	100.00	1500.00	2000.00	0.00	0.00	3300.00	3400.00
52	202114005BCM00091	NAMNDHINI S	MBC	1177155000291402	KARUR VYSYA	KVBL0001177	636053011	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
53	202114005BCM00089	PRASANTH S	BC	0364309000011720	LAKSHMI VILAS	DBSS0IN0364	637056003	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
54	202114005BCM00096	SAKTHIVEL S	MBC	358701000013755	INDIAN OVERSEAS	IOBA0003587	639020024	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00
55	202114005BCM00097	SIBISARAN S	BC	038222010000286	UNION BANK OF	UBIN0903825	620026501	100.00	1500.00	2000.00	0.00	0.00	3300.00	3400.00
56	202114005BCM00093	VAISHNAVI A S	MBC	365201000005177	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	2000.00	0.00	0.00	3300.00	3400.00
57	202114005BCM00103	VISHWAPRAVEEN J	MBC	1638170000011331	KARUR VYSYA	KVBL0001638	620053016	100.00	0.00	0.00	0.00	0.00	3300.00	3400.00

Course : B.Tech Computer Science and business sys  
Course Year 2

58	202114005BCM00083	A-KALYA S	BC	4795108000695	CANARA BANK	CNRB0004795	639015008	200.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
59	202114005BCM00059	DHANUSH T	BC	58740100003941	BANK OF BARODA	BARB0PARAMA	636012009	200.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
60	202114005BCM00054	INDHUSRI V G	BC	40554843328	STATE BANK OF	SBIN0000856	639002002	200.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
61	202114005BCM00058	LITHHIKA S	BC	095901000026968	INDIAN OVERSEAS	IOBA0000959	639020008	200.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

62	202114005BCM00055	RENUGADEVI P	BC	110006183287	CANARA BANK	CNRB0001616	639015004	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
63	202114005BCM00061	SANGEETH RAJ P S	BC	003601000033854	INDIAN OVERSEAS	IOBA0000036	639020002	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
64	202114005BCM00056	SUJITHA K	BC	6320548212	INDIAN BANK	IDIB000P092	637019014	200.00	1500.00	2000.00	0.00	0.00	1600.00	5300.00
65	202114005BCM00065	YATHESH V	MBC	110021336909	CANARA BANK	CNRB0004379	636015057	200.00	1500.00	0.00	0.00	0.00	1600.00	3300.00
Total								7350.0	87000.	32000.	0.00	0.00	122700	249050.0

2022-2023.

- a) I am sending the scholarship proposals for the  
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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur



PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 630 113

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220013**

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	Electrical and Electronics Engineer											
Course Year		2												
1	202114005BCM00220	ARCHANA J	MBC	095901000030680	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00207	DEVADHARSHINI S	MBC	065201000053597	INDIAN OVERSEAS	IOBA0000652	636020017	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	202114005BCM00211	DHARSHANA K	BC	10145036709	TAMIL NADU	IDIB0PLB001	636423039	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00190	DHARSGHINE B	MBC	1309101014555	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
5	202114005BCM00203	DHARANEESH V M	BC	358701000009601	INDIAN OVERSEAS	IOBA0003587	639020024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
6	202114005BCM00212	ELAKKIYA P	BC	0758104000096423	IDBI Bank	IBKL0000758	638259003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
7	202114005BCM00208	HARINI P	MBC	50100479437996	HDFC BANK	HDFC0000695	636240007	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	202114005BCM00205	JAYASRI S	BC	270101000009719	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
9	202114005BCM00209	KALAIMATHI R	BC	095801000022217	INDIAN OVERSEAS	IOBA0000958	639020007	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
10	202114005BCM00194	KAMALRAJ V R	BC	1175155000178631	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
11	202114005BCM00192	KANISKA S	MBC	1631155000082242	KARUR VYSYA	KVBL0001631	639053008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
12	202114005BCM00195	KARTHIK R	BC	110025003782	CANARA BANK	CNRB0001663	636015028	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
13	202114005BCM00200	RAGUL S	BC	40606478776	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

14	202114005BCM00197	REETHIKA G	BC	1723155000071430	KARUR VYSYA	KVBL0001723	636053028	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
15	202114005BCM00218	SAMEERA SARA S	BC	1150162000001743	KARUR VYSYA	KVBL0001150	639053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
16	202114005BCM00219	SHARAN R	MBC	7118476590	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
17	202114005BCM00193	SRINITHI R	MBC	58740100004198	BANK OF BARODA	BARB0PARAMA	639681832	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00

Course : B.E Information Technology

Course Year 2

18	202114005BCM00170	DHARSAN J	BC	40583348364	STATE BANK OF	SBIN0017935	639002023	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
19	202114005BCM00156	DHARUN KUMAR T	MBC	1152162000001650	KARUR VYSYA	KVBL0001152	639053003	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
20	202114005BCM00168	JANARTHANAN S	BC	6445282940	INDIAN BANK	IDIB000D079	625019005	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
21	202114005BCM00185	KEERTHANA S	BC	095901000031006	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
22	202114005BCM00183	KEERTHI S S	BC	444602010111397	UNION BANK OF	UBIN0544469	639026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
23	202114005BCM00167	KEERTHANA C	BC	6543225537	INDIAN BANK	IDIB000A188	639019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
24	202114005BCM00169	MUTHUGANESH D	MBC	1005109055586	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
25	202114005BCM00157	NITHIKA SREE S	MBC	444602010111436	UNION BANK OF	UBIN0544469	639026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
26	202114005BCM00179	NIVETHA M	MBC	6540247451	INDIAN BANK	IDIB000K137	639019003	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
27	202114005BCM00174	PRASANNA BALAJI L	MBC	7052061075	INDIAN BANK	IDIB000K055	639019102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
28	202114005BCM00189	RAJALAKSHMI S	BC	4302500102031301	KARNATAKA BANK	KARB0000430	639052002	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
29	202114005BCM00172	SANJAI KUMAR S	MBC	270001000012609	INDIAN OVERSEAS	IOBA0002700	639020018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
30	202114005BCM00161	SANJAI B	MBC	830710110016522	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
31	202114005BCM00163	SIVASANKAR S	BC	1227101036930	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00

Course : B.E Mechanical Engineering

Course Year 2

32	202114005BCM00151	MADHESHWARAN K	MBC	269901000007732	INDIAN OVERSEAS	IOBA0002699	639020017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00
33	202114005BCM00152	SAKTHIVEL R	MBC	830710110016526	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1800.00	3200.00
34	202114005BCM00153	SUDESH KUMAR J	BC	40589349995	STATE BANK OF	SBIN0018112	639002025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5200.00

Total

3400.0 51000. 30000. 0.00 0.00 54400. 132000.0



2022-2023.

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

*[Handwritten Signature]*  
Principal

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur



**PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113**



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220014**

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 Electrical and Electronics Engineer														
Course Year 2														
1	202114005BCM00222	GOWTHAMAN K P	MBC	63072310000609	CANARA BANK	CNRB0016307	636015077	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00230	HEMA KAVIYAA M	BC	7049119012	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
3	202114005BCM00234	KESAVAN K	BC	4064108002923	CANARA BANK	CNRB0004064	624015088	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00224	RAJESH S	MBC	095901000030960	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00225	ROSHAN RUBAG R S	BC	110023599286	CANARA BANK	CNRB0001227	639015002	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
6	202114005BCM00233	SARVESHWARAN L V	BC	40600723189	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
7	202114005BCM00221	SRI VIGNESH C	BC	0364309000009669	LAKSHMI VILAS	DBSS0IN0364	621641312	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	202114005BCM00223	SUDHESH BALAN V	BC	40571875123	STATE BANK OF	SBIN0013393	639002008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Course : B.E Electrical and Electronics Engineer														
Course Year 3														
9	202114005BCM00238	MADHANPRAKASH S	BC	1726155000043860	KARUR VYSYA	KVBL0001726	639053011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
10	202114005BCM00239	SARANBABU B C	BC	759602010000628	UNION BANK OF	UBIN0575968	636026011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

11	202114005BCM00235	SIVAKUMAR S M	BC	39648981613	STATE BANK OF	SBIN0000856	639002002	125.00	1500.00	2000.00	0.00	0.00	1600.00	3225.00
12	202114005BCM00236	SIVAKUMAR P	BC	1761155000031814	KARUR VYSYA	KVBL0001761	636053031	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00

Course : B.E Electronics and Commun. Engineering

Course Year 2

13	202114005BCM00252	AISHWARYA R	BC	5166855123	CENTRAL BANK	CBIN0282231	639016003	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
14	202114005BCM00251	BRINDHA R	BC	237401000005098	INDIAN OVERSEAS	IOBA0002374	639020014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
15	202114005BCM00245	DHANUSRI R P	BC	264701000009726	INDIAN OVERSEAS	IOBA0002647	636020036	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
16	202114005BCM00242	GUHAN A	BC	365201000005407	INDIAN OVERSEAS	IOBA0003652	639020025	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
17	202114005BCM00244	MOHANAPRASATH S	MBC	58740100004135	BANK OF BARODA	BARB0PARAMA	636012009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
18	202114005BCM00243	MONISHA A	BC	830710510002036	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
19	202114005BCM00241	PRIYADHARSINI R	MBC	40479488607	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
20	202114005BCM00240	SRIDHAR R C	BC	095601000015375	INDIAN OVERSEAS	IOBA0000956	636020024	100.00	1500.00	2000.00	0.00	0.00	1600.00	3200.00
21	202114005BCM00255	SUDHARSAN S	DNC	105101000014245	INDIAN OVERSEAS	IOBA0001051	639020009	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

22	202114005BCM00247	MANOJ KUMAR J	MBC	341101000007212	INDIAN OVERSEAS	IOBA0003411	639020022	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
23	202114005BCM00250	SANTHIYA P	BC	1309101022051	CANARA BANK	CNRB0001309	638015034	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00

Total

2400.0 34500. 16000. 0.00 0.00 36800 89700.00

2022-2023.

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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220016**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
Course :		B.E	Electronics and Commun. Engineering											
Course Year		2												
1	202114005BCM00286	ABINESH R	MBC	286801000005750	INDIAN OVERSEAS	IOBA0002868	638020046	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
2	202114005BCM00297	ARUNKUMAR D	MBC	307001000005124	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
3	202114005BCM00294	BADMAVATHI S	BC	270101000009640	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00293	DHANUSH S	BC	7117555214	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00290	KARTHICK C	BC	444602010110037	UNION BANK OF	UBIN0544469	639026002	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
6	202114005BCM00285	SANJAY KUMAR R	BC	095901000031001	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
7	202114005BCM00287	SHARMILA S	BC	7119458139	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
8	202114005BCM00292	SUNMATHI S	BC	077501000016225	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
9	202114005BCM00288	VARSHAHANT S P	MBC	7115038901	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
Total								900.00	13500.00	6000.00	0.00	0.00	14400.00	34800.00

2022-2023.

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

M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

**PRINCIPAL,**  
**M. Kumarasamy College of Engineering,**  
**THALAVAPALAYAM,**  
**KARUR - 639 113**





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

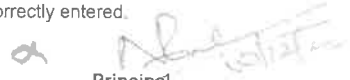
Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220017**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
1	202114005BCM00306	JANAPRIYA R	BC	7110750550	INDIAN BANK	IDIB000J024	636019057	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00308	JAYARISHA V	BC	40560817129	STATE BANK OF	SBIN0014956	636002040	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
3	202114005BCM00307	KARNIKASHREE C	BC	1723155000071312	KARUR VYSYA	KVBL0001723	636053028	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
4	202114005BCM00300	KEERTHI P	BC	39614246225	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00304	MANOJ R	BC	359902010023371	UNION BANK OF	UBIN0535991	639026501	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
Total								500.00	7500.00	0.00	0.00	0.00	8000.00	16000.00

2022-2023.

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- 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  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113.



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**Batch Number : **20220018**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
1	202114005BCM00309	JKANANI K	MBC	003601000033873	INDIAN OVERSEAS	IOBA0000036	639020002	100.00	1500.00	-2000.00	0.00	0.00	1600.00	5200.00
2	202114005BCM00310	MONIKA G	BC	1175155000082933	KARUR VYSYA	KVBL0001175	837053002	100.00	+1500.00	2000.00	0.00	0.00	1600.00	5200.00
Total								200.00	3000.0	4000.0	0.00	0.00	3200.0	10400.00

2022-2023.

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- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- f) certified that the students Bank account details have been verified and correctly entered.

*[Handwritten Signature]*  
Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

M. Kumarasamy College of Engineering  
THALAVAPALAYAM,  
KARUR - 639 113



PRINCIPAL,  
M. Kumarasamy College of Engineering  
Thalavapalayam  
Karur - 639 113

From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.


Institution M.Kumarasamy College Engineering Thalavapalayam

Batch Number : 20220019

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
1	202114005BCM00315	ANUSHA L ✓	BC	237401000005190	INDIAN OVERSEAS	IOBA0002374	639020014	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00314	DEEPIKA M ✓	BC	1211108025928	CANARA BANK	CNRB0001211	636015027	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
	Total							200.00	3000.0	0.00	0.00	0.00	3200.0	6400.00

2022-2023.

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- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
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- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
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Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
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PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution : M.Kumarasamy College Engineering Thalavapalayam  
Batch Number : 20220020

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	2												
1	202114005BCM00052	KAARTHICK V P	BC	307001000011074	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
2	202114005BCM00070	KALIMUTHU P	MBC	316501000006166	INDIAN OVERSEAS	IOBA0003165	625020073	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
3	202114005BCM00048	KAVINKUMAR C	BC	7111599701	ICICI BANK	IDIB0000021	624019095	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
4	202114005BCM00051	NANDHAKUMAR A	BC	40563591152	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
5	202114005BCM00047	SOWMIYA P	BC	357002010917819	UNION BANK OF	UBIN0535702	623026002	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
	Course : B.E	Civil Engineering												
	Course Year	3												
6	202114005BCM00046	KESAVAN K	DNC	254100050305706	TAMIL NADU	TMBL0000254	620060004	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
7	202014005BCM00362	VISHWA S	BC	1220101036388	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Civil Engineering												
	Course Year	4												
8	202014005BCM00309	RAJADURAI B	BC	839010110007586	BANK OF INDIA	BKID0008309	625013011	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00
9	202014005BCM00358	VJAYARAGAVAN P	BC	1214120000749	CANARA BANK	CNRB0001214	621015302	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00

Course : B.E Computer Science Engineering

Course Year 2

10	202114005BCM00041	ABUBAKKAR A I	BC	110022274808	CANARA BANK	CNRB0008820	613015012	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
11	202114005BCM00013	AJITHA V	BC	183922010000201	UNION BANK OF	UBIN0918393	636026028	100.00	1500.00	2000.00	0.00	4000.0	1600.00	7200.00
12	202114005BCM000330	ASHOK E	BC	17770100012213	BANK OF BARODA	BARB0THULAI	620012006	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
13	202114005BCM00043	ELAKKIYA M E	BC	1177155000289054	KARUR VYSYA	KVBL0001177	636053011	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
14	202114005BCM00042	GOBALA KRISHNAN	MBC	37111008036	STATE BANK OF	SBIN0000791	624002005	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
15	202114005BCM00019	JEEVANANTHAM P	BC	7111478663	INDIAN BANK	IDIB000M287	636019062	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
16	202114005BCM000331	KANJAMALA R	MBC	937876766	INDIAN BANK	IDIB000B060	606501903	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
17	202114005BCM00022	PALPANDI R	DNC	40558412230	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
18	202114005BCM00040	RAGUNA DEVI R	BC	3259120000387	CANARA BANK	CNRB0003259	625015049	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
19	202114005BCM00014	RAGHUL R	BC	126901000009414	INDIAN OVERSEAS	IOBA0001269	611020016	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
20	202114005BCM00035	SAI PRASATH R	BC	1586101011105	CANARA BANK	CNRB0001586	638015306	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
21	202114005BCM00021	SANTHOSH S	BC	1541101015628	CANARA BANK	CNRB0001541	638015028	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
22	202114005BCM00002	SELVA MARIYA J	BC	077801000024127	INDIAN OVERSEAS	IOBA0000778	627020019	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
23	202114005BCM00011	SRIHARISH V	BC	921010047569778	AXIS BANK	UTIB0001715	636211016	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
24	202114005BCM00023	SUDHARSON T	BC	288601000009910	INDIAN OVERSEAS	IOBA0002886	625020069	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00

Course : B.E Computer Science Engineering

Course Year 3

25	202014005BCM000360	JAYASREE S	BC	356902010033139	UNION BANK OF	UBIN0535699	621026501	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
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Course : B.E Computer Science Engineering

Course Year 4

26	202114005BCM00031	KUMARAVEL P	MBC	063501000045355	INDIAN OVERSEAS	IOBA0000635	620020027	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
27	202114005BCM00024	PRATAB S	BC	208401000021712	INDIAN OVERSEAS	IOBA0002084	620020028	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
28	202114005BCM00025	RAGULRAJ D	MBC	6822101853	INDIAN BANK	IDIB000V137	636019068	125.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Electrical and Electronics Engineer

Course Year 2

29	202114005BCM000229	ABISHEK J S	BC	024322010000720	UNION BANK OF	UBIN0902438	636026040	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
30	202114005BCM000215	BANUPRIYA K	BC	017501000073079	INDIAN OVERSEAS	IOBA0000175	624020103	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
31	202114005BCM000196	CHADRU R	BC	38629914839	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
32	202114005BCM000214	DHARSINI M	BC	110016115267	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00



33	202114005BCM00210	GOKULAPRIYA C	BC	1611170000014465	KARUR VYSYA	KVBL0001611	610053002	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
34	202114005BCM00216	KAVIYARASANT	BC	3315101011431	CANARA BANK	CNRB0003315	625015048	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
35	202114005BCM00191	LOGESH R	BC	40646628104	STATE BANK OF	SBIN0000968	638002012	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
36	202114005BCM00198	MOHAMMED AKRAM A	BC	520481027897579	UNION BANK OF	UBIN0913782	622017003	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
37	202114005BCM00201	MOHAN PRASATH M	BC	40341668697	STATE BANK OF	SBIN0014822	638002027	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
38	202114005BCM00206	NAVEEN KUMAR P	MBC	7118650752	INDIAN BANK	IDIB000V129	636019124	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
39	202114005BCM00204	POOVARASAN R	MBC	1908104000069960	IDBI Bank	IBKL0001908	636259006	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
40	202114005BCM00226	SELVABHARATHI S	BC	110006072353	CANARA BANK	CNRB0001468	638015305	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Electrical and Electronics Engineer

Course Year 3

41	202114005BCM00237	MOUREESWARAN R	BC	1862155000012895	KARUR VYSYA	KVBL0001862	620053027	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
42	202114005BCM00199	PRITHVIRAJ B	BC	921010009343989	AXIS BANK	UTIB0001283	636211008	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Electrical and Electronics Engineer

Course Year 4

43	202014005BCM00312	ELAVARASAN M	BC	246201000014167	INDIAN OVERSEAS	IOBA0002462	639020015	125.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
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Course : B.E Electronics and Commun. Engineering

Course Year 2

44	202114005BCM00256	AAKASH T	BC	110024418453	CANARA BANK	CNRB0001215	638015022	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
45	202114005BCM00326	ABINAYA SRI N	DNC	208801000013011	INDIAN OVERSEAS	IOBA0002088	62002519	100.00	1500.00	0.00	0.00	2400.0	1300.00	3700.00
46	202114005BCM00311	ABINAYA T	BC	110021466388	CANARA BANK	CNRB0000947	625015061	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
47	202114005BCM00274	AJA RAGAV R	BC	40592513973	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
48	202114005BCM00289	ASMATH Z	BC	6003014698	INDIAN BANK	IDIB000F003	636019004	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
49	202114005BCM00313	BABUPRASANTH S	BC	110023990519	CANARA BANK	CNRB0001541	638015028	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
50	202114005BCM00312	BALAJI G	BC	7110502416	INDIAN BANK	IDIB000T079	636019053	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
51	202114005BCM00291	DEVPRAJAN S	BC	110021457287	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
52	202114005BCM00299	DHANSHIYA R P R	DNC	34729140063	STATE BANK OF	SBIN0001645	624002204	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
53	202114005BCM00258	HAASNIE S	BC	7036551140	INDIAN BANK	IDIB000M109	636019072	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
54	202114005BCM00298	HARISUNDAN A	MBC	0316309000003011	LAKSHMI VILAS	DBSS0IN0316	624641111	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
55	202114005BCM00316	HARIKUMARESAN S	BC	40588404201	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
56	202114005BCM00243	KEERTHANA D	BC	246201000014591	INDIAN OVERSEAS	IOBA0002462	639020015	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
57	202114005BCM00254	KEERTHANA S	MBC	7103555774	INDIAN BANK	IDIB000T177	612019014	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

58	202114005BCM00303	KISHORE K	MBC	110024829420	CANARA BANK	CNRB0005705	620015044	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
59	202114005BCM00323	MADHESHWARAN S	BC	1644155000110878	KARUR VYSYA	KVBL0001644	639053010	100.00	1500.00	0.00	0.00	0.00	1600.00	9200.00
60	202114005BCM00280	MANJULA M	BC	078100050304392	TAMIL NADU	TMBL0000078	624060103	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
61	202114005BCM00327	MOHAMED ANAS S	BC	2991397286	CENTRAL BANK	CBIN0284211	613016302	100.00	1500.00	2000.00	0.00	2400.0	1600.00	9200.00
62	202114005BCM00282	NITHESHKUMAR G	BC	40598275498	STATE BANK OF	SBIN0000835	625002038	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
63	202114005BCM00322	PAVITHRA G	BC	66330100003503	BANK OF BARODA	BARB0VJATTH	639012006	100.00	1500.00	2000.00	0.00	0.00	1600.00	9200.00
64	202114005BCM00321	REENA S	MBC	40563765289	STATE BANK OF	SBIN0000881	636002025	100.00	1500.00	0.00	0.00	0.00	1600.00	9200.00
65	202114005BCM00319	ROSHAN N	BC	6146826517	INDIAN BANK	IDIB000T025	637019095	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
66	202114005BCM00277	SANJAI B	MBC	7118186594	INDIAN BANK	IDIB000A162	636019059	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
67	202114005BCM00305	SANCHANA SRI S	BC	1220108027813	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
68	202114005BCM00318	SANTHOSH M	DNC	38127308635	STATE BANK OF	SBIN0005631	639002011	100.00	1500.00	0.00	0.00	0.00	1600.00	9200.00
69	202114005BCM00263	SARANYA S	BC	6523367983	INDIAN BANK	IDIB000D038	625019022	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
70	202114005BCM00257	SASIREKHA T	BC	7113559347	INDIAN BANK	IDIB000R013	637019090	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
71	202114005BCM00296	SHANJAY R	BC	110017596521	CANARA BANK	CNRB0001017	625015202	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
72	202114005BCM00317	SIVAPRIYA S	BC	1811101009547	CANARA BANK	CNRB0001811	625015072	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
73	202114005BCM00302	SNEHA R	MBC	7050656495	INDIAN BANK	IDIB000P246	636019070	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
74	202114005BCM00271	SNEHA R	BC	7111265043	INDIAN BANK	IDIB000V122	625019056	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
75	202114005BCM00253	SUBASH S	MBC	6487747840	INDIAN BANK	IDIB000K096	607019008	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
76	202114005BCM00324	SUBASREE S	BC	914115142	INDIAN BANK	IDIB000V017	638019092	100.00	1500.00	2000.00	0.00	0.00	1600.00	9200.00
77	202114005BCM00272	SUBASHINI M	MBC	110004391990	CANARA BANK	CNRB0002627	621015002	100.00	1500.00	2000.00	0.00	4000.0	1600.00	9200.00
78	202114005BCM00325	VASUKI M	MBC	307001000011064	INDIAN OVERSEAS	IOBA0003070	639020020	100.00	1500.00	0.00	0.00	0.00	1600.00	9200.00
79	202114005BCM00281	YUVASHRI R	BC	40557813583	STATE BANK OF	SBIN0005633	624002106	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

80	202014005BCM00346	GOWSALYA P	MBC	059901000045041	INDIAN OVERSEAS	IOBA0000599	635020405	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
81	202114005BCM00320	JANANI M	BC	1150155000157130	KARUR VYSYA	KVBL0001150	639053102	100.00	1500.00	0.00	0.00	0.00	1600.00	9200.00
82	202114005BCM00301	LAVANYA S	MBC	830510110009273	BANK OF INDIA	BKID0008305	620013510	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
83	202114005BCM00279	MANIKANDAN M	MBC	39855093722	STATE BANK OF	SBIN0061800	636002150	100.00	1500.00	0.00	0.00	4000.0	1600.00	9200.00
84	202114005BCM00335	SINDUJA B	BC	6963368931	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	2000.00	0.00	0.00	1600.00	9200.00

Course : B.E Electronics and Commun. Engineering

Course Year 4

85	202014005BCM00341	ARUN A	BC	6846581750	INDIAN BANK	IDIB000M109	636019027	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
86	202014005BCM00342	DEEPAK S	BC	4724101011165	CANARA BANK	CNRB0004724	605015022	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
87	202014005BCM00340	KAVIYADEVIN	BC	0947101024794	CANARA BANK	CNRB0000947	625015001	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
88	202014005BCM00347	LAKSHMIPRIYA P	DNC	32320376857	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
89	202014005BCM00356	RAJESHKUMAR A	MBC	125801000015369	INDIAN OVERSEAS	IOBA0001258	624020106	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
90	202014005BCM00353	SINDUJA G	BC	317601000012647	INDIAN OVERSEAS	IOBA0003176	636020045	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
91	202114005BCM00248	SRIMATHI M	BC	4683101009736	CANARA BANK	CNRB0004683	639015007	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
92	202114005BCM00246	SUBKSHA B	MBC	40303777496	STATE BANK OF	SBIN0000821	625002101	125.00	1500.00	2000.00	0.00	4000.0	1600.00	8225.00
93	202014005BCM00363	SURESH K	MBC	39871214173	STATE BANK OF	SBIN0011941	624002012	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
94	202014005BCM00350	THARANITHARAN S	MBC	299501000008808	INDIAN OVERSEAS	IOBA0002995	635020006	125.00	1500.00	2000.00	0.00	4000.0	1600.00	8225.00
95	202014005BCM00351	VISHNURAM T	BC	39849198349	STATE BANK OF	SBIN0000881	636002025	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00

Course : B.E Electronics n Instrumen Engineering

Course Year 4

96	202014005BCM00304	ASHIKA S	BC	6787770731	INDIAN BANK	IDIB000A078	636019089	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
97	202014005BCM00315	SNEGA M	MBC	33861609224	STATE BANK OF	SBIN0007847	606002014	125.00	1500.00	2000.00	0.00	4000.0	1600.00	8225.00

Course : B.E Information Technology

Course Year 2

98	202114005BCM00164	DEEBIKA C	BC	110021334460	CANARA BANK	CNRB0001468	638015305	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
99	202114005BCM00186	DHANUSH S	MBC	500101011712591	CITY UNION BANK	CIUB0000088	636054008	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
100	202114005BCM00160	DHANUSH SS	BC	7047518133	INDIAN BANK	IDIB000A193	636019935	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
101	202114005BCM00328	DHEENA P	MBC	40046801862	STATE BANK OF	SBIN0012803	321002100	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
102	202114005BCM00159	GOPINATH V	BC	36510090170	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
103	202114005BCM00166	GOWTHAM G	BC	189822010000417	UNION BANK OF	UBIN0918989	638026033	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
104	202114005BCM00165	INIYAN B	BC	110021081196	CANARA BANK	CNRB0003798	638015035	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
105	202114005BCM00184	MADHAVAN P T A	BC	831210110011580	BANK OF INDIA	BKID0008312	620013007	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
106	202114005BCM00187	NANDHINI C	BC	33848913183	STATE BANK OF	SBIN0007847	606002014	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
107	202114005BCM00175	NAVEEN KUMAR K	BC	1619155000159169	KARUR VYSYA	KVBL0001619	638253018	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
108	202114005BCM00154	NIVETHA K	BC	110024005951	CANARA BANK	CNRB0001584	625015077	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
109	202114005BCM00332	PAVITHRA G	BC	33848913490	STATE BANK OF	SBIN0007847	606002014	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
110	202114005BCM00162	RITHUVARSHINI N S	BC	40288967549	STATE BANK OF	SBIN0021600	641002092	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
111	202114005BCM00173	RUBIGA DEVI R	BC	129401000027568	INDIAN OVERSEAS	IOBA0001294	621020302	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

112	202114005BCM00178	SAMYA S	BC	110021730680	CANARA BANK	CNRB0016220	625015153	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
113	202114005BCM00155	SHANKAR S	BC	1812155000030984	KARUR VVSYA	KVBL0001812	641053035	100.00	1500.00	2000.00	0.00	4000.0	1600.00	7200.00
114	202114005BCM00158	SUDHA B	BC	110004157900	CANARA BANK	CNRB0016294	636015071	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
115	202114005BCM00180	SWATHI G	BC	110023030411	CANARA BANK	CNRB0002923	625015069	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
116	202114005BCM00329	THEENAVAN M	BC	361001000005051	INDIAN OVERSEAS	IOBA0003610	621002007	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
117	202114005BCM00176	VAISHALI S	BC	7115141078	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
118	202114005BCM00177	VANATHI S	BC	6680701553	INDIAN BANK	IDIB000B176	636019932	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
119	202114005BCM00185	YUVASRI K	BC	074901000022698	INDIAN OVERSEAS	IOBA0000749	614020104	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

Course : B.E Information Technology

Course Year 3

120	202014005BCM00276	DEEBAN R	MBC	39877275550	STATE BANK OF	SBIN0011941	624002012	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
121	202014005BCM00277	EZRA P	BC	142801000005686	INDIAN OVERSEAS	IOBA0001428	641020105	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
122	202014005BCM00291	GOKUL T	BC	3494305203	CENTRAL BANK	CBIN0282551	638016302	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
123	202014005BCM00278	MATHUMITHA P	BC	1615101074631	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
124	202014005BCM00274	NAVINA N	MBC	1309101019717	CANARA BANK	CNRB0001309	638015034	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
125	202014005BCM00288	PRIYANKA C	BC	8825101002646	CANARA BANK	CNRB0008825	624015103	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
126	202014005BCM00280	SATHISHKUMAR G	BC	2841000100158815	PUNJAB NATIONAL	PUNB0284100	638024303	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
127	202014005BCM00290	SUJIH S	BC	115201000009781	INDIAN OVERSEAS	IOBA0001152	624020105	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
128	202014005BCM00287	VISHNU GOMATHI SHANKAR S	MBC	139100080201132	TAMIL NADU	TMBL0000139	627060006	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00

Course : B.E Information Technology

Course Year 4

129	202014005BCM00300	JANA R M	MBC	6959393973	INDIAN BANK	IDIB000V014	636019054	125.00	1500.00	0.00	0.00	4000.0	1600.00	7225.00
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Course : B.E Mechanical Engineering

Course Year 2

130	202114005BCM00112	ARUN J	BC	1554101012958	CANARA BANK	CNRB0001554	636015032	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
131	202114005BCM00114	GOKUL HASAN P	BC	052001000029873	INDIAN OVERSEAS	IOBA0000520	620020525	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
132	202114005BCM00118	GUHAKSELVAN G	BC	077701000021349	INDIAN OVERSEAS	IOBA0000777	620020021	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
133	202114005BCM00150	HEMATH KUMAR A	MBC	110018658318	CANARA BANK	CNRB0003040	630015004	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
134	202114005BCM00333	MADHANKUMAR G	BC	35965489368	STATE BANK OF	SBIN0016204	638002028	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00
135	202114005BCM00138	MANOOJ M S	BC	1208109025807	CANARA BANK	CNRB0001208	638015017	100.00	1500.00	2000.00	0.00	4000.0	1600.00	8200.00
136	202114005BCM00139	MUTHU KANI M	MBC	070100250650020	TAMIL NADU	TMBL0000070	625060008	100.00	1500.00	0.00	0.00	4000.0	1600.00	7200.00

137	202114005BCM00147	PRANEETH R	BC	40553879219	STATE BANK OF	SBIN0014957	636002043	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
138	202114005BCM00149	PRASANNA V	BC	110024510699	CANARA BANK	CNRB0004036	625015087	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
139	202114005BCM00116	RAJKESHWARAN K	BC	110201000047344	INDIAN OVERSEAS	IOBA0001102	623020002	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
140	202114005BCM00108	SAILESH C S	BC	40516541775	STATE BANK OF	SBIN0003372	620002007	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
141	202114005BCM00334	SARANRAJ R	BC	759602010001728	UNION BANK OF	UBIN0575968	636026011	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
142	202114005BCM00141	SUGUVANAN R	BC	110025644188	CANARA BANK	CNRB0004367	636015105	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
143	202114005BCM00146	TAMILSELVAN V	MBC	40554587714	STATE BANK OF	SBIN0018751	636002135	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00

Course : B.E Mechanical Engineering

Course Year 3

144	202014005BCM00367	ABHINAVESH S	MBC	6335094021	INDIAN BANK	IDIB000T143	620019034	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
145	202114005BCM00129	MUKTHIVEL K S	BC	110023783904	CANARA BANK	CNRB0016308	636015074	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
146	202114005BCM00148	NAGALINGAM C	BC	110016365322	CANARA BANK	CNRB0000985	636015009	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00

Course : B.E Mechanical Engineering

Course Year 4

147	202014005BCM00332	SESHATRI K	MBC	6441653375	INDIAN BANK	IDIB000D018	624019002	125.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
148	202014005BCM00333	SRIDHAR C	MBC	286801000004064	INDIAN OVERSEAS	IOBA0002868	638020046	125.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
149	202014005BCM00336	VISHWA G	BC	280501000016749	INDIAN OVERSEAS	IOBA0002805	623020017	125.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00

Course : B.Tech Artificial Intell and Data Science

Course Year 2

150	202114005BCM00081	HARIPRIYA I	BC	5163798518	CENTRAL BANK	CBIN0282231	639016003	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
151	202114005BCM00078	KAVIN K V	BC	40520979493	STATE BANK OF	SBIN0000994	636002014	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
152	202114005BCM00106	MOHANAWARMA M G	MBC	110004426029	CANARA BANK	CNRB0016326	636015080	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
153	202114005BCM00074	SATHEESKUMAR K	DNC	110024135155	CANARA BANK	CNRB0001047	636015029	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
154	202114005BCM00075	SOWNDHAR S	BC	69940100000044	BANK OF BARODA	BARBOVJNAKA	636012013	100.00	1500.00	0.00	0.00	4000.0	1600.00	5200.00
155	202114005BCM00072	SUBAA R	BC	5161053327	CENTRAL BANK	CBIN0284869	638016004	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00

Course : B.Tech Artificial Intell and Data Science

Course Year 3

156	202114005BCM00086	DEEPAK KUMAR M	MBC	40616826485	STATE BANK OF	SBIN0000935	641002102	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00
157	202014005BCM00359	DINESHKUMAR S	MBC	39994863332	STATE BANK OF	SBIN0006720	607002011	100.00	1500.00	2000.00	0.00	4000.0	1600.00	5200.00

Course : B.Tech Artificial Intell and Machine Learn

Course Year 2

158	202114005BCM00102	BHARATH PRIYAN S	MBC	40613837875	STATE BANK OF	SBIN0051271	636002136	100.00	1500.00	2000.00	0.00	4000.00	3300.00	12300.00
159	202114005BCM00099	HARISH MADHAVAN A	BC	248701000010545	INDIAN OVERSEAS	IOBA0002487	625020057	100.00	0.00	0.00	0.00	4000.00	3300.00	7300.00
160	202114005BCM00098	NIVETHA N	BC	0761101010097	CANARA BANK	CNRB0000761	636015013	100.00	1500.00	2000.00	0.00	4000.00	3300.00	7300.00
161	202114005BCM00092	SRINIVASA ARAVINDH S	BC	40406081709	STATE BANK OF	SBIN0000944	642002010	100.00	0.00	0.00	0.00	4000.00	3300.00	7300.00
162	202114005BCM00104	SULAIMAN S	BC	005301000060252	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	0.00	0.00	0.00	4000.00	3300.00	7300.00
163	202114005BCM00101	THARUN P V	BC	1779155000079555	KARUR VYSYA	KVBL0001779	64105311	100.00	0.00	0.00	0.00	4000.00	3300.00	7300.00

Course : B.Tech Computer Science and business sys

Course Year 2

164	202114005BCM00057	IMRAN FARHATH A	BC	283201000009348	INDIAN OVERSEAS	IOBA0002832	611020033	200.00	1500.00	2000.00	0.00	4000.00	1600.00	7600.00
165	202114005BCM00060	JAYA ADHITHIYA D	BC	7121802688	INDIAN BANK	IDIB000T013	636019026	200.00	1500.00	2000.00	0.00	4000.00	1600.00	7600.00
166	202114005BCM00062	KAVIYA S	MBC	35155238744	STATE BANK OF	SBIN0012786	636002023	200.00	1500.00	2000.00	0.00	4000.00	1600.00	7600.00
167	202114005BCM00054	VINOTH S	BC	69780100005180	BANK OF BARODA	BARB0VJKALL	606012102	200.00	1500.00	0.00	0.00	4000.00	1600.00	7600.00

Course : B.Tech Computer Science and business sys

Course Year 3

168	202114005BCM00053	BALAMURRUGANS	BC	39663663535	STATE BANK OF	SBIN0000253	625002003	200.00	1500.00	2000.00	0.00	4000.00	1600.00	7600.00
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Total

17875. 246000 124000 0.00 63280 279000 1200875  
2022-2023.

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

Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

PRINCIPAL,  
M. Kumarasamy College of Engineering,  
THALAVAPALAYAM,  
KARUR - 639 113



From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220021**

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	202114005BCM00036	DHANUSH R	MBC	110027920287	CANARA BANK	CNRB0000964	62105008	100.00	1500.00	2000.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Computer Science Engineering												
	Course Year 4													
2	201914005BCM00036	PADMAJA S	MBC	072801000018413	INDIAN OVERSEAS	IOBA0000728	620020054	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
3	202014005BCM00323	VENIS C	BC	39748999309	STATE BANK OF	SBIN0000791	624002005	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year 2													
4	202114005BCM00231	BARATHKUMAR R	BC	37646576226	STATE BANK OF	SBIN0000765	620002021	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
5	202114005BCM00217	ELANGO M	BC	1468101048802	CANARA BANK	CNRB0001468	638015305	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
6	202114005BCM00232	RAGAV R	BC	110021514488	CANARA BANK	CNRB0003048	630015005	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year 3													
7	202114005BCM00213	SURIYAKUMAR N	BC	334202010110444	UNION BANK OF	UBIN0533424	636026007	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00

	Course :	B.E	Electrical and Electronics Engineer																
	Course Year	4																	
8	201914005BCM00256	VIGNESH S	BC	1468108037317	CANARA BANK	CNRB0001468	638015305	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00					
	Course :	B.E	Electronics and Commun. Engineering																
	Course Year	2																	
9	202114005BCM00266	AJAY REAHUL R	BC	396101501311	ICICI BANK	ICIC0003961	624229103	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
10	202114005BCM00262	PAVIPRAVEENA G	BC	110021689917	CANARA BANK	CNRB0001468	638015350	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
11	202114005BCM00261	VENKATRAMAN P	MBC	5136076173	CENTRAL BANK	CBIN0282319	607016105	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00					
	Course :	B.E	Electronics and Commun. Engineering																
	Course Year	4																	
12	201914005BCM00155	SHANKAR PIRAJIN S	BC	1177155000261929	KARUR VYSA	KVBL0001177	636053011	125.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
	Course :	B.E	Information Technology																
	Course Year	2																	
13	202114005BCM00182	SATHIYAPRIYA M	BC	40486796510	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00					
14	202114005BCM00181	SOWMIYA K	BC	1615101073803	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
15	202114005BCM00171	VASU S	MBC	1615101075017	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
	Course :	B.E	Information Technology																
	Course Year	3																	
16	202014005BCM00297	DEEPIKA M	BC	005301000024512	INDIAN OVERSEAS	IOBA0000053	620020025	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
17	202014005BCM00279	DINESH KUMAR K	BC	4520101001599	CANARA BANK	CNRB0004520	625015122	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
	Course :	B.E	Mechanical Engineering																
	Course Year	3																	
18	202014005BCM00148	GANESH THIRUKAIVEL S	BC	1811101009430	CANARA BANK	CNRB0001811	625015072	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
19	202014005BCM00154	UDHAYANARAYANAN J	BC	0919120000458	CANARA BANK	CNRB0000919	623015102	100.00	1500.00	2000.00	0.00	4000.00	1600.00	8200.00					
	Course :	B.E	Mechanical Engineering																
	Course Year	4																	
20	201914005BCM00107	SURIYA PR	BC	36758289141	STATE BANK OF	SBIN0002193	638002205	125.00	1500.00	0.00	0.00	4000.00	1600.00	7200.00					
Total								2125.0	30000.	20000.	0.00	80000	32000.	161000.00					



- 2022-2023.
- a) I am sending the scholarship proposals for the
  - b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
  - c) Certified that the rates claimed for the Students are duly approved by the competent authority.
  - d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
  - e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
  - f) certified that the students Bank account details have been verified and correctly entered.

*[Handwritten Signature]*

Principal  
M.Kumarasamy College Engineering  
Thalavapalayam

To,

The DBC&MW Officer  
Karur

**PRINCIPAL,**  
**M. Kumarasamy College of Engineering,**  
**THALAVAPALAYAM,**  
**KARUR - 639 113.**





From

M.Kumarasamy College Engineering Thalavapalayam,  
Karur

To

DBC&MW Officer  
Karur

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution **M.Kumarasamy College Engineering Thalavapalayam**  
Batch Number : **20220015**

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year	2												
1	202114005BCM00265	DHARANITHARAN V	BC	110013309279	CANARA BANK	CNRB0003466	639015102	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
2	202114005BCM00259	KIRUBASHINI P	MBC	095901000031091	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
3	202114005BCM00269	MATHAVAN T	MBC	270101000013894	INDIAN OVERSEAS	IOBA0002701	639020019	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
4	202114005BCM00283	MEENA S	MBC	7112191656	INDIAN BANK	IDIB000N153	636019064	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
5	202114005BCM00273	MUTHULAKSHMI M	BC	1663101012609	CANARA BANK	CNRB0001663	636015028	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
6	202114005BCM00270	PRADEEP V	BC	40324282478	STATE BANK OF	SBIN0018111	639002024	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
7	202114005BCM00260	PUVITHA SRI N	BC	7113256966	INDIAN BANK	IDIB000P092	637019014	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
8	202114005BCM00276	SHALINI S	BC	38861805630	STATE BANK OF	SBIN0011060	638002870	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
9	202114005BCM00275	SIVARAMAKRISHNAN M	BC	025401000037576	INDIAN OVERSEAS	IOBA0000254	639020103	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
10	202114005BCM00278	SRUTHIKAA K V	BC	095801000022195	INDIAN OVERSEAS	IOBA0000958	639020007	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
11	202114005BCM00267	SUJITHA V	BC	520101075343300	UNION BANK OF	UBIN0903825	637026034	100.00	1500.00	2000.00	0.00	0.00	1600.00	5200.00
12	202114005BCM00264	VAISRI S	BC	1175169000007116	KARUR VYSYA	KVBL0001175	636053026	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00
13	202114005BCM00268	VIDYA SHREE S	BC	0791309000004206	LAKSHMI VILAS	DBSS0IN0791	639641008	100.00	1500.00	0.00	0.00	0.00	1600.00	3200.00

Total

1400.0 21000. 10000. 0.00 0.00 22400. 54800.00

2022-2023.

- a) I am sending the scholarship proposals for the
- 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,**  
**M. Kumarasamy College of Engineering,**  
**THALAVAPALAYAM,**  
Principal  
M. Kumarasamy College of Engineering  
Thalavapalayam  
**KARUR - 639 113**

To,

**The DBC&MW Officer**  
Karur