

From

Kamaraj College of Engineering K.Vellakulam,
Madurai

To

DBC&MW Officer
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kamaraj College of Engineering K.Vellakulam

Batch Number : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 4													
1	201724038BCM00188	AARTHI SANTHAM J	BC	33164092242	STATE BANK OF	SBIN0003832	626002832	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
2	201724038BCM00208	AJITH R	DNC	1021101052006	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
3	201724038BCM00206	DEVA R	DNC	1346108034765	CANARA BANK	CNRB0001346	625015011	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
4	201724038BCM00200	GANESH RAM K	BC	825210110007568	BANK OF INDIA	BKID0008252	625013004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
5	201724038BCM00195	HARANPRASATH M	BC	121001000016925	INDIAN OVERSEAS	IOBA0001210	623020107	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
6	201724038BCM00193	JOTHIKA R	BC	815210110018851	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
7	201724038BCM00192	MANIKANDA PRABHU N	DNC	6525907485	INDIAN BANK	IDIB000B066	625019005	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
8	201724038BCM00203	MANIKANDA PRABHU P	DNC	5962101004224	CANARA BANK	CNRB0005962	625015002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
9	201724038BCM00185	MOHAMED ALRIYAS S	BC	008501000032245	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
10	201724038BCM00186	MOHAMED RIYASH KHAN N	BC	34961454960	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
11	201724038BCM00191	MUTHURAMU M	DNC	4465108000182	CANARA BANK	CNRB0004465	625015093	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
12	201724038BCM00205	PONNUSANKAR C R	BC	1709170000001708	KARUR VYSYA	KVBL0001709	626053202	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
13	201724038BCM00202	PRAVEEN BABU K	BC	36381079821	STATE BANK OF	SBIN0010315	625002022	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00

14	201724038BCM00197	RAJA RAJESWARI R	BC	6574982057	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
15	201724038BCM00035	RAJA SIMMAN N	BC	1598101037721	CANARA BANK	CNRB0001598	625015018	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
16	201724038BCM00177	SARAVANAKUMAR B P	MBC	826310110016050	BANK OF INDIA	BKID0008263	625013003	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
17	201724038BCM00201	SARAVANA KUMAR A	BC	36305568245	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
18	201724038BCM00184	SATHISH R	BC	20426170425	STATE BANK OF	SBIN0012764	625002036	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
19	201724038BCM00183	SEENIVASAN S	BC	33885677311	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
20	201724038BCM00194	SHANTHINI K	BC	20393364551	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
21	201724038BCM00190	SIVASANKARAN T	DNC	153100250650055	TAMIL NADU	TMBL0000003	625060006	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
22	201724038BCM00180	SONA S	BC	0671309000002544	LAKSHMI VILAS	LAVB0000671	626056402	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
23	201724038BCM00198	SYED ISMAIL A	BC	035801000043855	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
24	201724038BCM00199	VIKRAM S	BC	093100250650026	TAMIL NADU	TMBL0000093	625060003	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00

Course : B.E Computer Science Engineering

Course Year : 4

25	201724038BCM00106	DEVAYANI J	BC	6491907402	INDIAN BANK	IDIB000O027	625019052	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
26	201724038BCM00113	DIVYA K	BC	33905693403	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
27	201724038BCM00117	HARISH PANDI M	DNC	326301000003246	INDIAN OVERSEAS	IOBA0003263	625020075	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
28	201724038BCM00115	JEYAPRIYA J	DNC	333100050303484	TAMIL NADU	TMBL0000333	626060307	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
29	201724038BCM00110	KAVIBHARATHI K	DNC	074701000030329	INDIAN OVERSEAS	IOBA0000747	626020003	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
30	201724038BCM00105	KEERTHANA S	BC	341102010123422	UNION BANK OF	UBIN0534111	626026204	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
31	201724038BCM00107	LAKSHMI PRIYA R	BC	335102010910330	UNION BANK OF	UBIN0533513	625026002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
32	201724038BCM00118	NETHAJI P	BC	6151707467	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
33	201724038BCM00126	NIVETHA M	BC	002100080202345	TAMIL NADU	TMBL0000002	625060002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
34	201724038BCM00112	PARTHIBAN R	MBC	29830100009734	BANK OF BARODA	BARB0THENIX	625012102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
35	201724038BCM00116	PRAVEEN J	DNC	37265884029	STATE BANK OF	SBIN0002254	625002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
36	201724038BCM00122	SARANYA A	BC	826210110005827	BANK OF INDIA	BKID0008262	626013302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
37	201724038BCM00120	SARAVANAKUMAR S	MBC	315301000050940	INDIAN OVERSEAS	IOBA0003153	626020312	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
38	201724038BCM00121	SATHISHKUMAR K	BC	33385627267	STATE BANK OF	SBIN0000869	625002002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
39	201724038BCM00104	SHANMUGANATHAN R	BC	05550100013186	BANK OF BARODA	BARB0POONME	625012004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
40	201724038BCM00125	SUBHA M	BC	1021101051765	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

41	201724038BCM00052	AKASH A G	MBC	6343209487	INDIAN BANK	IDIB000K136	625019016	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
42	201724038BCM00073	AROCKIA DENNIS G	BC	0919120000197	CANARA BANK	CNRB0000919	623015102	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
43	201724038BCM00078	ARUN KUMAR S	BC	6578971346	INDIAN BANK	IDIB000V125	625019050	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
44	201724038BCM00072	AZHAR A	BC	138201000053086	INDIAN OVERSEAS	IOBA0001382	627020084	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
45	201724038BCM00091	DHARANI S	BC	5962120000018	CANARA BANK	CNRB0005962	625015002	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
46	201724038BCM00048	DHAMOTHARA KANNAN S	BC	0921101032374	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
47	201724038BCM00049	DINAKARAN S	BC	33880613952	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
48	201724038BCM00088	GOKUL R	BC	3275274658	CENTRAL BANK	CBIN0284060	625016009	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
49	201724038BCM00090	GURUNANDHINI S	BC	1021101048744	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
50	201724038BCM00089	ISHWARYA T A	MBC	213301000022319	INDIAN OVERSEAS	IOBA0002133	625020020	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
51	201724038BCM00056	ISMAIL ABDUL RIYAS M	BC	6530544603	INDIAN BANK	IDIB000T165	627019022	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
52	201724038BCM00102	ISWARIYA G	BC	815210510010962	BANK OF INDIA	BKID0008152	626013002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
53	201724038BCM00062	KABILAN S	BC	500101010538028	CITY UNION BANK	CIUB0000375	625054013	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
54	201724038BCM00050	KALA DEVI K	BC	052501000025900	INDIAN OVERSEAS	IOBA0000525	623020105	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
55	201724038BCM00092	KANNAN S	BC	67377071963	STATE BANK OF	SBIN0070654	626002002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
56	201724038BCM00055	KARTHIKEYAN S	BC	37254606213	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
57	201724038BCM00068	KARTHIKEYAN P	BC	153100050311289	TAMIL NADU	TMBL0000153	625060006	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
58	201724038BCM00100	KARTHIGA T	BC	33857405645	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
59	201724038BCM00097	KARTHIKEYAN S	BC	231100080201650	TAMIL NADU	TMBL0000231	626060004	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
60	201724038BCM00096	KIRUBA COLIN QUEEN S	BC	207802101000639	CORPORATION	CORP0002078	625017005	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
61	201724038BCM00071	MAHESWARI M	BC	335602011116390	UNION BANK OF	UBIN0533564	626026502	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
62	201724038BCM00094	MANIKANDAN G	BC	33899930017	STATE BANK OF	SBIN0016317	626002004	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
63	201724038BCM00061	MANO RAJ N R	BC	1506101042330	CANARA BANK	CNRB0001506	629015003	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
64	201724038BCM00103	MUTHU MADESH S	MBC	33885328790	STATE BANK OF	SBIN0016923	625002079	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
65	201724038BCM00095	NITHISH S	BC	6008101003920	CANARA BANK	CNRB0006008	625015019	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
66	201724038BCM00087	NITHEESH KUMAR R	BC	37268343542	STATE BANK OF	SBIN0008468	623002115	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
67	201724038BCM00058	PON KISHON V	BC	33326045620	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
68	201724038BCM00083	PRAVEEN KUMAN A	MBC	1021109033981	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
69	201724038BCM00053	PRITHVIRAJ S	BC	276100080200571	TAMIL NADU	TMBL0000276	625060020	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
70	201724038BCM00066	SANJAY KANNAN M	BC	33900249052	STATE BANK OF	SBIN0002268	623002268	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
71	201724038BCM00079	SATHISHKUMAR K	BC	20085915421	STATE BANK OF	SBIN0002254	625002009	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00

72	201724038BCM00098	SHANMUGAPRIYA M G	BC	897028650	INDIAN BANK	IDIB000T091	625019093	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
73	201724038BCM00093	SURYA N	BC	184201000006959	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
74	201724038BCM00099	SURYA PRAKASH S	BC	622986574	INDIAN BANK	IDIB000V025	626019096	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
75	201724038BCM00051	THIRUPPATHY R	BC	20405422447	STATE BANK OF	SBIN0000859	627002011	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
76	201724038BCM00065	VENKATESH S	BC	36127237317	STATE BANK OF	SBIN0000975	626002002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
77	201724038BCM00054	VENKATESH B K	BC	34974636194	STATE BANK OF	SBIN0012743	625002030	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
78	201724038BCM00084	VIGNESH M	BC	60176104332	BANK OF	MAHB0001198	626014002	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
79	201724038BCM00101	VIJAY A	BC	62112200056165	SYNDICATE BANK	SYNB0006211	625025012	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
Course : B.E Electronics n Instrumen Engineering														
Course Year : 4														
80	201724038BCM00041	ALEXPRIYAN P	BC	004100050326628	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
81	201724038BCM00044	GOWTHAMI R	MBC	3001101058309	CANARA BANK	CNRB0003001	625015067	125.00	1500.00	2000.00	0.00	0.00	2250.00	5875.00
82	201724038BCM00038	MANIKANDAN S	BC	0920127000837	CANARA BANK	CNRB0000920	626015402	125.00	1500.00	2000.00	0.00	0.00	2250.00	5875.00
83	201724038BCM00039	SHIVA KUMAR R	BC	32407253668	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
84	201724038BCM00043	SOURNA PRIYA M	BC	1054101014695	CANARA BANK	CNRB0001054	627015026	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
85	201724038BCM00045	SOWMIYA R	BC	288601000004952	INDIAN OVERSEAS	IOBA0002886	625020069	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
Course : B.E Mechanical Engineering														
Course Year : 4														
86	201724038BCM00131	ARUNKUMAR M	BC	315301000050931	INDIAN OVERSEAS	IOBA0003153	626020312	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
87	201724038BCM00175	ARUNKUMAR M	BC	37590100005666	BANK OF BARODA	BARB0ANNANA	625012008	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
88	201724038BCM00139	ASHOKKUMAR P	BC	33901571397	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
89	201724038BCM00142	AYYANAR G	DNC	33960359133	STATE BANK OF	SBIN0014783	626002057	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
90	201724038BCM00146	BALAGANESH K B	BC	1149170000005824	KARUR VYSYA	KVBL0001149	627053006	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
91	201724038BCM00133	DHIVAKER S	BC	60294365106	BANK OF	MAHB0001329	625014003	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
92	201724038BCM00155	FAZLUDEEN AHAMED T	BC	158001000015145	INDIAN OVERSEAS	IOBA0001580	625020011	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
93	201724038BCM00173	GOWTHAM K	MBC	1463101023741	CANARA BANK	CNRB0001463	625015046	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
94	201724038BCM00156	HARISANKAR R	BC	163100250650049	TAMIL NADU	TMBL0000163	625060007	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
95	201724038BCM00174	HARIKRISHNAN S	BC	33959418810	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
96	201724038BCM00148	JASWANTHKUMAR J G	BC	2972126706	CENTRAL BANK	CBIN0281503	625016004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
97	201724038BCM00147	KALAIVANAN R	DNC	37246525651	STATE BANK OF	SBIN0015879	625002131	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
98	201724038BCM00143	KARTHIK RAJA M	BC	33615722979	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00

99	201724038BCM00149	MANOJ KUMAR V	BC	329601000003823	INDIAN OVERSEAS	IOBA0003296	625020076	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
100	201724038BCM00128	MAREESWARAN S	BC	008501000043656	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
101	201724038BCM00138	MATHANKUMAR V	BC	0720053000000912	SOUTH INDIAN	SIBL0000720	626059302	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
102	201724038BCM00157	MOHAMMED AASIK S	BC	33575297718	STATE BANK OF	SBIN0016317	626002311	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
103	201724038BCM00158	MOHAMMED SAMSULAARIF S	BC	0720053000001064	SOUTH INDIAN	SIBL0000720	626059302	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
104	201724038BCM00153	MUTHU P	DNC	004100050326633	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
105	201724038BCM00129	NAGA ARJUN K	MBC	008501000049713	INDIAN OVERSEAS	IOBA0000085	626020002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
106	201724038BCM00171	PERIASAMY G	BC	34016427331	STATE BANK OF	SBIN0000921	626002052	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
107	201724038BCM00151	PRASANTH S	BC	34438356141	STATE BANK OF	SBIN0014464	627002035	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
108	201724038BCM00154	PRAKASH D	MBC	33907994941	STATE BANK OF	SBIN0007042	625002014	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
109	201724038BCM00136	PRAVEEN R	BC	0921101034753	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
110	201724038BCM00150	RAJESH KUMAR S	DNC	6153328104	INDIAN BANK	IDIB000C016	627019028	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
111	201724038BCM00144	RAMACHANDRAN P	DNC	1636170000003201	KARUR VYSYA	KVBL0001636	627053007	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
112	201724038BCM00127	SAKTHIVEL R	BC	36160444764	STATE BANK OF	SBIN0000869	625002002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
113	201724038BCM00140	SANTHANAM R	MBC	36572755726	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
114	201724038BCM00176	SANTHOSH G	BC	6152225166	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
115	201724038BCM00172	SIVANPANDI M	DNC	1021101052938	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
116	201724038BCM00134	SURYA PRAKASH L	BC	1008101512983	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
117	201724038BCM00141	VASANTHA KUMAR B	BC	33367514017	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
118	201724038BCM00130	VASANTHA KUMAR M	DNC	3420101007512	CANARA BANK	CNRB0003420	625015026	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
119	201724038BCM00135	VIGNESH K	BC	003100250650430	TAMIL NADU	TMBL0000003	626060002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
120	201724038BCM00132	VIGNESH B	BC	33913020823	STATE BANK OF	SBIN0002235	625002007	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
121	201724038BCM00145	VISHNU PRABHU V	BC	0902108022769	CANARA BANK	CNRB0000902	626015102	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
122	201724038BCM00152	VISHNU SRI KUMAR G	BC	0921101033696	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
	Course :	B.E	Mechatronics											
	Course Year :	4												
123	201724038BCM00023	AJAI J	BC	835110110005825	BANK OF INDIA	BKID0008351	625013007	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
124	201724038BCM00027	ASHWIN T	DNC	175701000015533	INDIAN OVERSEAS	IOBA0001757	625020018	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
125	201724038BCM00032	HONEST RAJ V	BC	1093119001383	CANARA BANK	CNRB0001093	625015010	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
126	201724038BCM00030	KISHORE S	BC	0901109030080	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
127	201724038BCM00137	SABARI S	BC	33897054201	STATE BANK OF	SBIN0000988	625002005	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

128	201724038BCM00029	SARAVANAN M	BC	33916437323	STATE BANK OF	SBIN0016317	626002311	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
129	201724038BCM00028	SURYA PRAKASH S	BC	765769146	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
130	201724038BCM00025	UBEN KARTHICK R G	BC	1509101154162	CANARA BANK	CNRB0001509	625015012	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
131	201724038BCM00022	VENGADESHPRABU S	BC	276901000052405	INDIAN OVERSEAS	IOBA0002769	626020309	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
132	201724038BCM00026	VENKATESH G	DNC	1008101513082	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
	Course :	B.Tech	Bio Technology											
	Course Year :	4												
133	201724038BCM00018	ANCY A	BC	004201000035029	INDIAN OVERSEAS	IOBA0000042	629020103	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
134	201724038BCM00017	JOTHIMALAR T	BC	33516074814	STATE BANK OF	SBIN0016317	626002311	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
135	201724038BCM00024	MONIKA A	DNC	20432730038	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.Tech	Information Tech											
	Course Year :	4												
136	201724038BCM00034	AISHWARYA G	BC	33220935031	STATE BANK OF	SBIN0011068	625002024	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
137	201724038BCM00001	BALAMURUGAN S	BC	33012219753	STATE BANK OF	SBIN0016492	625002076	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
138	201724038BCM00002	M GOKULNATH	MBC	35269560343	STATE BANK OF	SBIN0009664	626002003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
139	201724038BCM00006	JEGADEESWARI G	BC	33518186798	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
140	201724038BCM00015	KANISHKA U	BC	161401000013544	INDIAN OVERSEAS	IOBA0001614	625020012	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
141	201724038BCM00005	J KARTHICK	MBC	444902010012281	UNION BANK OF	UBIN0544493	625026007	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
142	201724038BCM00008	LATHA L	BC	33966468998	STATE BANK OF	SBIN0014783	626002053	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
143	201724038BCM00009	NANDHAGURU M	BC	815110110007975	BANK OF INDIA	BKID0008151	626013102	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
144	201724038BCM00012	RAJAKOKILA R	BC	052801000032335	INDIAN OVERSEAS	IOBA0000528	630020205	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
145	201724038BCM00007	SATHEESWARAN J	BC	33509104918	STATE BANK OF	SBIN0010315	625002022	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
146	201724038BCM00014	SELVARAJ S	BC	1509109139791	CANARA BANK	CNRB0001509	625015012	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
147	201724038BCM00016	SUNDARESWARI B	BC	341100650300015	TAMIL NADU	TMBL0000341	626060005	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
148	201724038BCM00004	SWATHI KANNU SP	BC	6646930449	INDIAN BANK	IDIB000V125	625019059	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
149	201724038BCM00010	SWETHA S	BC	35011671853	STATE BANK OF	SBIN0000258	625002021	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
150	201724038BCM00011	VISHNUPRABA A	BC	33953421679	STATE BANK OF	SBIN0015879	625002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Total							18750.	225000	120000	0.00	0.00	311900	675650.0

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

Principal
Kamaraj College of Engineering K.Vellakulam

To,

The DBC&MW Officer
Madurai

10	201824038BCM00108	DESIKA NITHISH I	BC	20258771673	STATE BANK OF	SBIN000988	625002005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
11	201824038BCM00114	DEVADHARSHINI C	BC	1021101055312	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
12	201824038BCM00082	DHANUSHIYA S	MBC	35885501534	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	201824038BCM00111	DINESH RAJ K	BC	6686510213	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	201824038BCM00102	HARI HARA BOSE T	BC	231100080202469	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
15	201824038BCM00105	JANANI K	BC	003100050338200	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
16	201824038BCM00101	JEYASANKAR C	BC	23100080202470	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	201824038BCM00100	KARTHIK KUMAR J	BC	231100050310518	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
18	201824038BCM00081	MOHAN M	BC	4465108000670	CANARA BANK	CNRB0004465	625015093	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
19	201824038BCM00119	MOHAMED JINNA A	BC	0720053000001136	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	201824038BCM00113	MUNEESWARAN S	BC	35315543226	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
21	201824038BCM00103	MUTHU SHANKARI C	BC	38034544702	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	201824038BCM00080	PANDI SLEVI S	DNC	826610110005612	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
23	201824038BCM00117	POOJA A	DNC	34961455374	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
24	201824038BCM00110	PRIYADHARSHINI K	BC	32712503088	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
25	201824038BCM00112	RAMAKRISHNAN R	BC	132100080202134	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	201824038BCM00118	SANGAVI M	BC	33986234239	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
27	201824038BCM00109	SIDDHARTHAN S	BC	35866243371	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
28	201824038BCM00104	SRUTHI M	BC	6690118569	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
29	201824038BCM00106	SUNDARESHWARI M	DNC	825210110014426	BANK OF INDIA	BKID0008252	625013004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
30	201824038BCM00115	SWETHA LAKSHMI S	DNC	37136897795	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
31	201824038BCM00099	MONISHA S	DNC	381100080200673	TAMIL NADU	TMBL0000381	625060029	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
32	201824038BCM00120	SELVAKANI B	BC	004100050319948	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
33	201824038BCM00001	AKCHAYA DEVI H	BC	1258162000001316	KARUR VYSYA	KUBL0001258	625053005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
34	201824038BCM00035	RAJKUMAR B	DNC	444902010015269	UNION BANK OF	UBIN0533513	625026002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												

From

Kamaraj College of Engineering K.Vellakulam,
Madurai

To

DBC&MW Officer
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kamaraj College of Engineering K.Vellakulam

Batch Number : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	201924038BCM00040	V KARTHIK	BC	36127751367	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
2	201824038BCM00153	ARUL PRAVEEN M	BC	2989742262	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	201824038BCM00135	KARTHIKEYAN S	BC	0901101043067	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
4	201824038BCM00140	HARISH KUMAR R	BC	0901120000254	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
5	201824038BCM00143	THIRUKUMARESAN M	BC	4014101004658	CANARA BANK	CNRB0004014	625015090	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
6	201824038BCM00155	VIGNESH R	BC	33703152009	STATE BANK OF	SBIN0000975	626002002	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
7	201924038BCM00048	S ABOOBACKER SIDDIQUE	BC	33233270897	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

8	201924038BCM00047	S ARAVIND	BC	1495101022315	CANARA BANK	CNRB0001495	625015040	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
9	201924038BCM00061	A ASHIFA PARVEEN	BC	1161170000004030	KARUR VYSYA	KVBL0001161	625053003	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
10	201924038BCM00099	BALAKRISHNAN S	BC	613402010011903	UNION BANK OF	UBIN0561347	625026012	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
11	201924038BCM00062	S BALAJI	BC	6288934574	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
12	201924038BCM00084	M BHARATHI MUTHU	BC	36120195814	STATE BANK OF	SHIN0000259	627002011	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
13	201924038BCM00004	J BHUVANESHWARAN	BC	0720053000000646	SOUTH INDIAN	SBIL0000720	626059302	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
14	201924038BCM00037	K DINESH KUMAR	BC	36313314246	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
15	201924038BCM00043	S HARITHAN	BC	048100080201737	TAMIL NADU	TMBL0000048	625060105	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
16	201924038BCM00022	N T HARIHARAN	BC	184201000007322	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
17	201924038BCM00021	B JAINUL MUFAFIKA	BC	219901000011236	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
18	201924038BCM00024	K KAILASH	BC	231100080203044	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
19	201924038BCM00071	P KARTHICKRAJA	BC	36253009247	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
20	201924038BCM00041	V KISHORE KUMAR	BC	38809554143	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
21	201924038BCM00023	M MAHARAJAN	BC	35839925796	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
22	201924038BCM00070	S MOHANA KRISHNA	BC	6808444436	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
23	201924038BCM00078	T MOHAN RAM	MBC	25240110020883	UCO BANK	UCBA0002524	625028103	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
24	201924038BCM00002	A SAKTHI GANESH	BC	315301000008175	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
25	201924038BCM00063	V SATHISH KUMAR	BC	327100250650061	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
26	201924038BCM00014	M SENBAGARAJAPANDI	BC	231100080202895	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
27	201924038BCM00042	R SOORIYA	BC	304701111000687	VIJAYA BANK	VIJB0003047	625029003	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
28	201924038BCM00053	R M SUJITH	BC	6486689832	INDIAN BANK	IDIB0000020	630019207	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
29	201924038BCM00080	N P SURIYA PRAKASH	BC	133901000043353	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
30	201924038BCM00072	A TORFE RAAJ	BC	004100050328229	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
31	201924038BCM00050	M VIGNESHWARAN	BC	6142529959	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
32	201924038BCM00079	P YOGA MANIKANDAN	BC	316401000010496	INDIAN OVERSEAS	IOBA0003164	625020072	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
33	201924038BCM00069	K YOGESH	MBC	268701000017643	INDIAN OVERSEAS	IOBA0002687	626020305	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
34	201824038BCM00152	AJITH KUMAR P	BC	023501000031483	INDIAN OVERSEAS	IOBA0000235	627020032	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
35	201824038BCM00158	SURYA S	BC	132100080202124	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
36	201924038BCM00031	J P DIVAKAR	BC	004100080204664	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
37	201924038BCM00019	M JEEVITHA	BC	824610110005692	BANK OF INDIA	BKID0008246	630013205	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
38	201924038BCM00030	M NIRANJAN	BC	038100050316800	TAMIL NADU	TMBL0000038	626060202	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
39	201824038BCM00163	PRIYA A	DNC	20405213603	STATE BANK OF	SBIN0015570	625002070	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
40	201824038BCM00162	RAMALAKSHMI V	MBC	166301000001702	INDIAN OVERSEAS	IOBA0001663	625020016	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
41	201924038BCM00018	R VENKATESH	BC	004100080204555	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
42	201924038BCM00096	S BENJAMIN DEVA SAKAYAM	BC	500101011501254	CITY UNION BANK	CIUB0000273	625054000	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
43	201924038BCM00097	S SUJEETHKUMAR	BC	15033211143833	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
44	201924038BCM00015	B MAHENDRAN	BC	161401000016965	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
45	201924038BCM00093	S MOHAMED MATHAR HUSSAIN	BC	18040110050873	UCO BANK	UCBA0001204	626028002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
46	201924038BCM00034	S SIVA KUMAR	BC	340901000003587	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												
47	201924038BCM00008	A CHAN BASHA	BC	32664697463	STATE BANK OF	SBIN0012764	625002036	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
48	201924038BCM00046	S ABILASH	BC	369701000003040	INDIAN OVERSEAS	IOBA0007697	630020014	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
49	201924038BCM00101	AKASH RAJ M	BC	158001000013889	INDIAN OVERSEAS	IOBA0001580	625020011	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
50	201924038BCM00001	P GOKULNATH	BC	6359953269	INDIAN BANK	IDIB000S192	626019402	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
51	201924038BCM00007	J HARIHARAN	BC	35090644144	STATE BANK OF	SBIN0005634	625002126	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
52	201924038BCM00012	P V JOYCE PRINCY	BC	32495103232	STATE BANK OF	SBIN0001479	625002006	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
53	201924038BCM00036	N NAVANEETHA KRISHNAN	BC	118100080201554	TAMIL NADU	TMBL0000118	625060004	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
54	201924038BCM00098	M NERANJAN PRAKASH	BC	826310510001466	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
55	201924038BCM00020	S RAM PRIYA	BC	32796409167	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
56	201924038BCM00060	B SHANMUGAGANAPATHI	BC	35898428842	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

57	201924038BCM00095	M VELMURUGAN	BC	38664293193	STATE BANK OF	SBIN0000253	625002003	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
58	201924038BCM00102	VIDHYA S	BC	489119157	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
59	201824038BCM00145	ANNA LAKSHMI S M	BC	38022018911	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
60	201924038BCM00068	S PRADEEPA	BC	139501000053439	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
61	201924038BCM00056	V PRABHAKARAN	BC	023101000019990	INDIAN OVERSEAS	IOBA0000231	625020032	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
62	201824038BCM00159	PRIYADHARSHINI K	BC	023101000017462	INDIAN OVERSEAS	IOBA0000231	625020032	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
63	201924038BCM00077	U RAJALAKSHMI	BC	003100250650458	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
64	201924038BCM00052	S RAM SUDHARSAN	BC	6193859875	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
65	201924038BCM00016	M SREE NIVETHA	BC	1717170000003660	KARUR VYSYA	KVBL0001717	625053023	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
66	201824038BCM00136	SUDAROLI M	MBC	41530100005401	BANK OF BARODA	BARB0ROSALP	626012303	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
67	201924038BCM00044	M VACHALA	BC	36043742628	STATE BANK OF	SBIN0011065	627002021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E	Electronics n Instrumen Engineering											
	Course Year :	4												
68	201924038BCM00085	S ANANTHA KRISHNA KUMAR	DNC	6590262265	INDIAN BANK	IDIB000V065	627019093	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	2												
69	201924038BCM00003	G GNANAPRAKASAM	BC	36490358979	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	3												
70	201824038BCM00149	AJAY KRISHNA S	BC	132100250650039	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
71	201824038BCM00150	ARUNPRAKASSH P	BC	35252712319	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
72	201824038BCM00133	BALASANKAR K	BC	6644000652	INDIAN BANK	IDIB000V065	627019093	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
73	201824038BCM00165	BALA SURIYA K	MBC	219901000026022	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
74	201824038BCM00151	JEBARSON N	BC	158001000015423	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
75	201824038BCM00134	NATARAJAN R	BC	4705108000310	CANARA BANK	CNRB0004705	625015123	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
76	201924038BCM00094	K RAHUL KRISHNAN	BC	37166964713	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
77	201824038BCM00148	RAMANUJAM P	MBC	34018837617	STATE BANK OF	SBIN0000954	626002004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
78	201824038BCM00142	SANTHOSH G	BC	1007101040601	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
79	201924038BCM00005	P SATHEESH	BC	004100650325187	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

80	201824038BCM00147	SIVA M	BC	0920127001019	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
81	201924038BCM00090	S VIGNESH	BC	6005866288	INDIAN BANK	IDIB000A145	627019021	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	4												
82	201924038BCM00066	N BALAJI	BC	32353150843	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
83	201924038BCM00059	M DILIP	BC	33134459730	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
84	201924038BCM00088	M EDWIN CHARLES	BC	004100080204541	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
85	201924038BCM00013	R KEERTHI VASAN	BC	37860817666	STATE BANK OF	SBIN0000253	625002003	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
86	201824038BCM00138	MADHUBALA K	BC	287001000013460	INDIAN OVERSEAS	IOBA0002870	627020094	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
87	201924038BCM00038	K MATHANKUMAR	BC	6148751897	INDIAN BANK	IDIB000S192	626019402	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
88	201924038BCM00092	S NAVEEN KUMAR	BC	1007101044695	CANARA BANK	CNRB0001007	625015003	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
89	201924038BCM00089	K PRAVEENKUMAR	DNC	38018705455	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
90	201924038BCM00028	S RAJA	BC	6758671054	INDIAN BANK	IOIB0005140	625019015	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
91	201924038BCM00083	SENTHIL VENKATESH	BC	1021101059404	CANARA BANK	CNRB0001021	625015015	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
92	201924038BCM00006	S SRIVATHSAN	BC	118100080201362	TAMIL NADU	TMBL0000118	625060004	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
	Course :	B.E		Mechatronics										
	Course Year :	4												
93	201824038BCM00160	MUKESH KANNAN B	DNC	821810110013025	BANK OF INDIA	BKID0008218	625013006	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
94	201924038BCM00009	V J SARAN	BC	125001000014675	INDIAN OVERSEAS	IOBA0001250	625020023	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
	Course :	B.Tech		Bio Technology										
	Course Year :	2												
95	201924038BCM00064	A ALMAS JABEEN	BC	6356214936	INDIAN BANK	IDIB000E037	625019054	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
96	201924038BCM00058	T S B ANJANA	BC	004901000030545	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
	Course :	B.Tech		Bio Technology										
	Course Year :	3												
97	201924038BCM00032	H MOHAMED ANWAR	BC	138201000036753	INDIAN OVERSEAS	IOBA0001382	627020084	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
98	201824038BCM00164	YOGESH M	MBC	6329378964	INDIAN BANK	IDIB000K096	605019045	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.Tech		Information Tech										
	Course Year :	2												
99	201924038BCM00100	DIVYA VARSHINI M	BC	018001000030230	INDIAN OVERSEAS	IOBA0000180	627020057	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
100	201924038BCM00027	N KEERTHI VASAN	BC	38754965787	STATE BANK OF	SBIN0004331	625002020	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

Course : B.Tech Information Tech

Course Year : 3

101	201924038BCM00033	M ABUL FAISAL	BC	004901000053011	INDIAN OVERSEAS	IOBA0001338	625020009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
102	201824038BCM00167	KARISHMA V	BC	31848427563	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	201924038BCM00045	S KARUPPASAMY	BC	33098100005004	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	201924038BCM00054	R KAYAL ARASI	BC	6661826907	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
105	201824038BCM00166	NANTHAKUMAR S	BC	1008101514517	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
106	201824038BCM00161	PAPPASRI D	BC	34187037536	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.Tech Information Tech

Course Year : 4

107	201824038BCM00132	DHIVYA JOTHI I	DNC	1460101040054	CANARA BANK	CNRB0001460	625015018	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
108	201924038BCM00029	N JAYA SURYA	BC	004100080204537	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
109	201924038BCM00091	A PIRTHOUS	BC	007301000023476	INDIAN OVERSEAS	IOBA0000073	622020003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
110	201924038BCM00067	S SAROJINI	DNC	0921101034804	CANARA BANK	CNRB0000921	626015002	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
111	201924038BCM00039	S THANGA PRINCY	BC	355100080201738	TAMIL NADU	TMBL0000355	627060052	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

Course : B.Tech Polymer

Course Year : 2

112	201924038BCM00026	K M BHARATH KUMAR	BC	327100250650368	TAMIL NADU	TMBL0000327	625060025	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
113	201924038BCM00025	T GIFTSON SALOMON RAJA	BC	0921101036638	CANARA BANK	CNRB0000921	626015002	200.00	1500.00	2000.00	0.00	0.00	2000.00	5700.00
114	201924038BCM00074	S JAYA PANDIA RAJAN	BC	1007101044261	CANARA BANK	CNRB0001007	625015003	200.00	1500.00	2000.00	0.00	0.00	2000.00	5700.00
115	201924038BCM00086	S MADHAVAN	MBC	6805024843	INDIAN BANK	IOIB000B167	625019057	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
116	201924038BCM00087	B MANOJ KUMAR	MBC	231100050310862	TAMIL NADU	TMBL0000231	626060004	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
117	201924038BCM00076	M RISHIHARAGURU	BC	6807975911	INDIAN BANK	IDIB0005111	626019006	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
118	201924038BCM00073	P SASISEKARAN	BC	6806474654	INDIAN BANK	IDIB000T075	625019012	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
119	201924038BCM00057	S SUYARAJ	BC	1582101213593	CANARA BANK	CNRB0001582	621015007	200.00	1500.00	2000.00	0.00	0.00	2000.00	5700.00

Course : B.Tech Polymer

Course Year : 3

120	201824038BCM00125	AATHIVISHNU	BC	0902120000273	CANARA BANK	CNRB0000902	626015996	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
121	201824038BCM00137	ASWINRAJ R	MBC	194201000051549	INDIAN OVERSEAS	IOBA0001942	626020105	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00
122	201924038BCM00051	G GOPI	BC	6319258425	INDIAN BANK	IDIB000T018	600019104	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
123	201924038BCM00017	R KARTHIKEYAN	BC	110100050305463	TAMIL NADU	TMBL0000110	626060303	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00

124	201824038BCM00126	SANTHOSH KUMAR V	BC	6688547627	INDIAN BANK	IDIB000P162	600019129	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
Course : B.Tech Polymer														
Course Year : 4														
125	201824038BCM00144	GOMATHI JEYA R	DNC	287801000000489	INDIAN OVERSEAS	IOBA0002878	625020066	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
126	201824038BCM00139	GUNAPRIYA A	DNC	823510110007399	BANK OF INDIA	BKID0008235	622013503	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
127	201824038BCM00146	MUTHUKUMAR B	DNC	35943135197	STATE BANK OF	SBIN0007482	625002015	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
128	201824038BCM00130	SAKTHI GANESH R	BC	826610110003235	BANK OF INDIA	BKID0008266	626013302	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
129	201824038BCM00131	SASIKUMAR B	BC	079701000007505	INDIAN OVERSEAS	IOBA0002797	610020021	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
130	201824038BCM00128	SHAHUL HAMEED	BC	153100250650084	TAMIL NADU	TMBL0000153	625060006	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
131	201824038BCM00127	SURYA S	BC	040400101014025	CORPORATION	CORP0000404	625017004	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00

Total								15825.	196500	114000	0.00	0.00	259000	585325.0
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- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Kamaraj College of Engineering K.Vellakulam

To,
The DBC&MW Officer
Madurai

From

Kamaraj College of Engineering K.Vellakulam,
Madurai

To

DBC&MW Officer
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kamaraj College of Engineering K.Vellakulam

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 3														
1	201824038BCM00032	CHANDRU C	BC	329601000004464	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
2	201824038BCM00030	NAVEENKUMAR V	BC	004100050322214	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
3	201824038BCM00031	VIGNESH V	BC	35066365241	STATE BANK OF	SBIN0012767	626002004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
Course : B.E		Civil Engineering												
Course Year : 4														
4	201724038BCM00210	GUNA SUNDAR M	DNC	33888194750	STATE BANK OF	SBIN0000931	626002004	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
5	201724038BCM00212	IJAS AHAMED S	BC	33175694131	STATE BANK OF	SBIN0010412	625002023	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
6	201724038BCM00209	MURUGESAN S	BC	33883462772	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
7	201724038BCM00257	PADMAGAYATHRI K	BC	219901000014956	INDIAN OVERSEAS	IOBA0002199	626020502	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
8	201724038BCM00211	SHIVA VISHNU S	BC	6231445014	INDIAN BANK	IDIB000S111	626019098	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
Course : B.E		Computer Science Engineering												
Course Year : 3														
9	201824038BCM00116	AKALYA B	DNC	33617746772	STATE BANK OF	SBIN0000786	623002302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

10	201824038BCM00108	DESIKA NITHISH I	BC	20258771673	STATE BANK OF	SBIN000988	625002005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
11	201824038BCM00114	DEVADHARSHINI C	BC	1021101055312	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
12	201824038BCM00082	DHANUSHIYA S	MBC	35885501534	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
13	201824038BCM00111	DINESH RAJ K	BC	6686510213	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
14	201824038BCM00102	HARI HARA BOSE T	BC	231100080202469	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
15	201824038BCM00105	JANANI K	BC	003100050338200	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
16	201824038BCM00101	JEYASANKAR C	BC	23100080202470	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
17	201824038BCM00100	KARTHIK KUMAR J	BC	231100050310518	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
18	201824038BCM00081	MOHAN M	BC	4465108000670	CANARA BANK	CNRB0004465	625015093	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
19	201824038BCM00119	MOHAMED JINNA A	BC	0720053000001136	SOUTH INDIAN	SIBL0000720	626059302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
20	201824038BCM00113	MUNEESWARAN S	BC	35315543226	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
21	201824038BCM00103	MUTHU SHANKARI C	BC	38034544702	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
22	201824038BCM00080	PANDI SLEVI S	DNC	826610110005612	BANK OF INDIA	BKID0008266	626013302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
23	201824038BCM00117	POOJA A	DNC	34961455374	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
24	201824038BCM00110	PRIYADHARSHINI K	BC	32712503088	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
25	201824038BCM00112	RAMAKRISHNAN R	BC	132100080202134	TAMIL NADU	TMBL0000132	626060402	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
26	201824038BCM00118	SANGAVI M	BC	33986234239	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
27	201824038BCM00109	SIDDHARTHAN S	BC	35866243371	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
28	201824038BCM00104	SRUTHI M	BC	6690118569	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
29	201824038BCM00106	SUNDARESHWARI M	DNC	825210110014426	BANK OF INDIA	BKID0008252	625013004	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
30	201824038BCM00115	SWETHA LAKSHMI S	DNC	37136897795	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Computer Science Engineering

Course Year : 4

31	201824038BCM00099	MONISHA S	DNC	381100080200673	TAMIL NADU	TMBL0000381	625060029	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
32	201824038BCM00120	SELVAKANI B	BC	004100050319948	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

33	201824038BCM00001	AKCHAYA DEVI H	BC	1258162000001316	KARUR VYSYA	KUBL0001258	625053005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
34	201824038BCM00035	RAJKUMAR B	DNC	444902010015269	UNION BANK OF	UBIN0533513	625026002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

35	201824038BCM00040	MAHENDRAN D	BC	6367571258	INDIAN BANK	IDIB000P168	627019024	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
36	201824038BCM00036	MANIKANDAN R	BC	6232970426	INDIAN BANK	IDIB000E037	625019054	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
37	201824038BCM00041	MOHAMMED VAVAKANI S	BC	288701000013356	INDIAN OVERSEAS	IOBA0002887	625020070	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
38	201824038BCM00044	SHANGAR GANESH S	BC	004100080204544	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	2000.00	0.00	0.00	2050.00	5675.00
39	201824038BCM00039	SUBANITHYS S	BC	1093101104456	CANARA BANK	CNRB0001093	625015010	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00
40	201824038BCM00038	THANGAPANDI P	BC	1495101021776	CANARA BANK	CNRB0001495	625015040	125.00	1500.00	0.00	0.00	0.00	2050.00	3675.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

41	201824038BCM00059	AMBIKA A	BC	3547227826	CENTRAL BANK	CBIN0280919	626016398	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
42	201824038BCM00053	ARUNADEVI K	DNC	815210110021183	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
43	201824038BCM00064	DEEPTHI SREE A K	DNC	38038844190	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
44	201824038BCM00051	DIVYAJOTHI T	BC	6234692876	INDIAN BANK	IDIB000K051	628019096	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
45	201824038BCM00057	GOKULAPRIYA S	BC	520101255545225	CORPORATION	CORP0001101	630017202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
46	201824038BCM00058	GUNASEELAN K	BC	6684898579	INDIAN BANK	IDIB0000027	625019052	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
47	201824038BCM00052	GUNASEKARAN S	DNC	1021101060600	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
48	201824038BCM00055	HARIHARAN R	BC	6528921995	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
49	201824038BCM00056	KAYALVIZHI M	BC	6144743777	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
50	201824038BCM00068	MAREESWAR ROJAMALAR	BC	35042523557	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
51	201824038BCM00069	MUTHUMANI K	BC	6257566796	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
52	201824038BCM00063	NANDHINI M	BC	287001000011743	INDIAN OVERSEAS	IOBA0002870	627020094	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
53	201824038BCM00067	PAVITHRA R	MBC	158001000015211	INDIAN OVERSEAS	IOBA0001580	625020011	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
54	201824038BCM00066	PAVITHRA A	BC	1002101051980	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
55	201824038BCM00065	PRAVEENA PL	BC	004100080205310	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
56	201824038BCM00062	SESHAVAN R	BC	0968109016199	CANARA BANK	CNRB0000968	625015036	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
57	201824038BCM00050	SHENBAGADEVI K	BC	33098100000346	BANK OF BARODA	BARB0SIVAKA	626012002	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
58	201824038BCM00061	SUDARMANI M	BC	34953300112	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00
59	201824038BCM00060	SUNIL SURYA PRAKASH S	BC	221100050308236	TAMIL NADU	TMBL0000221	625060010	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
60	201824038BCM00048	VENKATESH S R	BC	311801261000006	VIJAYA BANK	VIJB0003118	625029005	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
61	201824038BCM00049	VINOTHKUMAR A	BC	38036463671	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	1900.00	5500.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

62	201724038BCM00236	ABISHEGA D	BC	821810110012567	BANK OF INDIA	BKID0008218	625013006	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
63	201724038BCM00250	AMUSALNI M	BC	33823867236	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
64	201724038BCM00255	CHITRA DEVI G	BC	6347945424	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
65	201824038BCM00122	DEEPIKA P	BC	10955719978	STATE BANK OF	SBIN0000928	627002009	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
66	201724038BCM00234	DHANALAKSHMI M	BC	219901000015308	INDIAN OVERSEAS	IOBA0002199	626020502	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
67	201724038BCM00228	DHEIVARANI L	DNC	33915484353	STATE BANK OF	SBIN0000906	626002053	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
68	201724038BCM00244	GANGAASRI G	BC	36882652138	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
69	201724038BCM00249	HARSHANA A	BC	33514789756	STATE BANK OF	SBIN0014203	623002056	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
70	201724038BCM00251	HINDUJA K	BC	6172541484	INDIAN BANK	IDIB000S192	626019402	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
71	201724038BCM00239	KARTHIKEYAN K	BC	34951040347	STATE BANK OF	SBIN0016923	625002079	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
72	201824038BCM00121	KEERTHIGA M	BC	004100080204536	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
73	201724038BCM00240	LAKSHMI NARAYANAN K	BC	33598730372	STATE BANK OF	SBIN0000951	626002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
74	201724038BCM00231	LOGASRI N	BC	6250783886	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
75	201724038BCM00252	MAREESWARAN K	DNC	33901829429	STATE BANK OF	SBIN0000961	626002032	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
76	201724038BCM00247	MUHAMMED ANVER AYAZ N	BC	6231854865	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
77	201724038BCM00246	POOVITHA T	DNC	825210110006674	BANK OF INDIA	BKID0008252	625013004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
78	201724038BCM00238	PRIYA DHARSHINI V	BC	004100080204215	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
79	201724038BCM00235	RAJESH MANI G	BC	1626170000009339	KARUR VYSYA	KVBL0001626	625053007	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
80	201724038BCM00248	RIYAZKHAN A	BC	287901000001613	INDIAN OVERSEAS	IOBA0002879	625020067	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
81	201724038BCM00243	ROOPA DHARSHINI P	BC	340901000006205	INDIAN OVERSEAS	IOBA0003409	625020081	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
82	201724038BCM00237	SARASWATHI M	MBC	815410110011539	BANK OF INDIA	BKID0008154	626013304	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
83	201724038BCM00229	SIVAMATHY S	BC	6349935887	INDIAN BANK	IDIB000V025	626019098	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
84	201724038BCM00259	SOUNDHARYA K	BC	444902120000017	UNION BANK OF	UBIN0544493	625026007	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
85	201724038BCM00242	SRIRAM M	BC	33897467140	STATE BANK OF	SBIN0000931	625002004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
86	201724038BCM00254	VENKATESH K K	BC	133901000043735	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
87	201724038BCM00253	VIKRAMAN K	BC	33584665874	STATE BANK OF	SBIN0016317	626002311	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
	Course :	B.E	Electronics n Instrumen Engineering											
	Course Year :	3												
88	201824038BCM00047	ALAGUSUNDARI S	BC	1021101020348	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
89	201824038BCM00027	GOKILA M	BC	34948898833	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
90	201824038BCM00024	HARIHARAN K	BC	3664101004072	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

91	201824038BCM00025	VINOTH M	BC	340100080200741	TAMIL NADU	TMBL0000340	627060048	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E		Electronics n Instrumen Engineering										
	Course Year :	4												
92	201824038BCM00026	VIJAYARAJAN V	BC	34057204701	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	0.00	0.00	0.00	2250.00	3875.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
93	201824038BCM00071	ASHOKKUMAR G	MBC	34037424754	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
94	201824038BCM00075	NANTHAKUMAR G	BC	0920120000204	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
95	201824038BCM00037	VINOTH KUMAR S	BC	027701000016095	INDIAN OVERSEAS	IOBA0000277	626020202	100.00	1500.00	0.00	0.00	0.00	1900.00	3500.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	4												
96	201824038BCM00073	AJAY RAM K V	BC	6633784684	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
97	201724038BCM00258	AJEETH M	BC	6461819465	INDIAN BANK	IDIB000S124	626019098	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
98	201824038BCM00074	HARI VIGNESH R	BC	32890884510	STATE BANK OF	SBIN0008167	625002017	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
99	201824038BCM00014	KISHORE T S	BC	2461101006328	CANARA BANK	CNRB0002461	625015014	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
100	201724038BCM00256	REGUPATHIRAJ M	BC	028201000047831	INDIAN OVERSEAS	IOBA0000282	627020067	125.00	1500.00	2000.00	0.00	0.00	2150.00	5775.00
101	201724038BCM00261	SARAVANAN T M	BC	825210110011864	BANK OF INDIA	BKID0008252	625013004	125.00	1500.00	0.00	0.00	0.00	2150.00	3775.00
	Course :	B.E		Mechatronics										
	Course Year :	3												
102	201824038BCM00018	CHANDRU M	BC	38041417844	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2330.00	3930.00
103	201824038BCM00019	GOKUL SARAVANAN R	BC	35106801821	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	2330.00	5930.00
104	201824038BCM00016	JAYA SURYA G	DNC	34961463849	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	2330.00	5930.00
105	201824038BCM00023	VISHNU PRASANTH MS	BC	33979956242	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	2330.00	3930.00
	Course :	B.E		Mechatronics										
	Course Year :	4												
106	201824038BCM00022	KOWSIKNIVAS A	MBC	090001001696227	CITY UNION BANK	CIUB0000090	638054004	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
107	201824038BCM00021	RAMARSELVAM C	BC	1130108026798	CANARA BANK	CNRB0001180	627015034	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
108	201824038BCM00015	SELVAKUMAR S	BC	6533480500	INDIAN BANK	IDIB000K136	625019016	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
109	201824038BCM00020	SHERWIN SAM S	BC	004100080204473	TAMIL NADU	TMBL0000004	626060302	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
	Course :	B.Tech		Bio Technology										
	Course Year :	3												

110	201824038BCM00005	AJITHKUMAR K	DNC	0920127000913	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
111	201824038BCM00009	AKASH R	BC	304100250650055	TAMIL NADU	TMBL0000304	626060306	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
112	201824038BCM00006	DHOSIJA A	BC	343100080200952	TAMIL NADU	TMBL0000343	625060026	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
113	201824038BCM00004	JANAKIRAMAN G	BC	6668903001	INDIAN BANK	IDIB000T034	627019002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	201824038BCM00008	JANANI R	BC	247601000010971	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
115	201824038BCM00007	MADHUMITHA K	BC	0924101040579	CANARA BANK	CNRB0000924	626015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
116	201824038BCM00003	MIRA SHAKUNTALA K	BC	34024048397	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
117	201824038BCM00002	VASANTH KUMAR V	BC	500101011635964	CITY UNION BANK	CIUB0000114	626054002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201824038BCM00010	VISHWA R	BC	823910510002268	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.Tech Information Tech														
Course Year : 3														
119	201824038BCM00076	ARUN PRASATH D	MBC	004100080205319	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201824038BCM00093	BANU PRIYA S	BC	004100080205292	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
121	201824038BCM00092	HARI VIGNESH M	BC	34018519026	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
122	201824038BCM00098	HARITHANJALI K	BC	1002101051982	CANARA BANK	CNRB0001002	625015302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201824038BCM00084	KARTHIK GURU J	BC	219901000021424	INDIAN OVERSEAS	IOBA0002199	626020502	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
124	201824038BCM00086	KARTHIKA G	BC	3048101005507	CANARA BANK	CNRB0003048	630015005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
125	201824038BCM00095	KARTHIKEYAN T	BC	153100050315335	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
126	201824038BCM00097	MALINIDEVI S	BC	33575474982	STATE BANK OF	SBIN0016317	626002311	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
127	201824038BCM00078	PRAVEENA G	BC	6640970975	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
128	201824038BCM00077	SAMINATHAN G	BC	38054210049	STATE BANK OF	SBIN0000759	641002108	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
129	201824038BCM00089	SIVA PRIYAN A	DNC	6522244293	INDIAN BANK	IDIB000K239	625019048	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
130	201824038BCM00079	SWETHA S	DNC	6199619123	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.Tech Information Tech														
Course Year : 4														
131	201824038BCM00085	GIRIJA G	BC	118100250650177	TAMIL NADU	TMBL0000118	625060004	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
132	201824038BCM00096	GOKUL S	DNC	1008101513124	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
133	201824038BCM00088	JEYA KUMAR P	BC	1366108033062	CANARA BANK	CNRB0001366	625015019	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00
134	201824038BCM00083	MAHENDRAN A	BC	35043978286	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
135	201724038BCM00226	RALINA BEGAM S	BC	208501000050635	INDIAN OVERSEAS	IOBA0002085	625020030	125.00	1500.00	0.00	0.00	0.00	1950.00	3575.00
136	201824038BCM00094	SARANYA M	BC	826510510000775	BANK OF INDIA	BKID0008265	627013004	125.00	1500.00	2000.00	0.00	0.00	1950.00	5575.00

Course : B.Tech Polymer

Course Year : 3

137	201824038BCM00012	ESAKKIKANNAN M	DNC	02900100023175	INDIAN OVERSEAS	IOBA0000290	626020104	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
138	201824038BCM00013	MAHENDRAN M	BC	1115108026476	CANARA BANK	CNRB0001115	627015050	200.00	1500.00	2000.00	0.00	0.00	1800.00	5500.00

Course : B.Tech Polymer

Course Year : 4

139	201724038BCM00265	ARUN KATHIRAVAN T	BC	234501000009633	INDIAN OVERSEAS	IOBA0002345	627020078	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
140	201724038BCM00217	BHUVANESHWARAR P	MBC	20377055554	STATE BANK OF	SBIN0014961	625002053	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
141	201724038BCM00224	DINESH S	MBC	1583101014045	CANARA BANK	CNRB0001583	625015065	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
142	201724038BCM00214	GOKUL RAJ G	BC	4387108000174	CANARA BANK	CNRB0004387	636015051	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
143	201724038BCM00222	KARTHIK RAJA J	BC	268701000014682	INDIAN OVERSEAS	IOBA0002687	626020305	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
144	201724038BCM00216	MARIMUTHU S	DNC	33319385510	STATE BANK OF	SBIN0000961	626002032	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
145	201724038BCM00225	NISHANTH M	BC	33895772654	STATE BANK OF	SBIN0016317	626002311	200.00	1500.00	2000.00	0.00	0.00	2050.00	5750.00
146	201824038BCM00124	SHANMUGANATHAN J	BC	6423356942	INDIAN BANK	IDIB000T062	622019008	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
147	201724038BCM00219	SURESH KUMAR P	BC	6350559205	INDIAN BANK	IDIB000B167	625019057	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
148	201724038BCM00223	THIVAKAR S	BC	622313257	INDIAN BANK	IDIB000T091	625019003	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
149	201724038BCM00218	VASANTH G	BC	356602010122817	UNION BANK OF	UBIN0535664	606026005	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00
150	201724038BCM00221	VIGNESHWARAN A	BC	62102200039592	SYNDICATE BANK	SYNB0006210	625025007	200.00	1500.00	0.00	0.00	0.00	2050.00	3750.00

Total 17800. 225000 132000 0.00 0.00 293120 667920.0

- I am sending the scholarship proposals for the 2020-2021.
- 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
Kamaraj College of Engineering K.Vellakulam

To,

The DBC&MW Officer
Madurai

From

Kamaraj College of Engineering K.Vellakulam,
Madurai

To

DBC&MW Officer
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kamaraj College of Engineering K.Vellakulam

Batch Number : 20200005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Computer Science Engineering												
		Course Year : 1												
1	202024038BCM00109	PRATHIKSHA V	BC	823910110020765	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
		Total						100.00	1500.0	0.00	0.00	0.00	1700.0	3300.00

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

Principal
Kamaraj College of Engineering K.Vellakulam

To,

The DBC&MW Officer
Madurai

From

Kamaraj College of Engineering K.Vellakulam,
Madurai

To

DBC&MW Officer
Madurai

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Kamaraj College of Engineering K.Vellakulam

Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E	Computer Science Engineering											
	Course Year :	1												
1	202024038BCM00081	ABDUL AJIS M	BC	175701000060072	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
2	202024038BCM00051	AKASH A	BC	34354396609	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
3	202024038BCM00022	ALFAN REGU P	MBC	649802010005550	UNION BANK OF	UBIN0564982	629026102	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
4	202024038BCM00048	BHARATHKANTH R	BC	1052101019391	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
5	202024038BCM00101	DHAYALAN RJ	BC	870929428	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
6	202024038BCM00066	DHAMOTHARAN S	BC	25029972821	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
7	202024038BCM00039	DURAI VENKAT RAJU S	MBC	35375872997	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
8	202024038BCM00072	KAIVIYA M	BC	918615844	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
9	202024038BCM00044	KALA PAVITHRA K M	BC	6957807626	INDIAN BANK	IDIB000T032	625019010	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
10	202024038BCM00061	KATHISH R	BC	13930100072464	INDIAN OVERSEAS	IOBA0001393	627020044	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
11	202024038BCM00030	KAVIYARAJESHWARI S	BC	1021101060743	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
12	202024038BCM00049	KAVITHA G	BC	50346081372	ALLAHABAD BANK	ALLA0210940	626010002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
13	202024038BCM00036	LATHA K	BC	21090110081556	UCO BANK	UCBA0002109	630028203	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00

14	202024038BCM00079	MANOSRI R	BC	923685713	INDIAN BANK	IDIB000V025	626019099	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	202024038BCM00023	NITHIS KUAMR GR	BC	1007101047170	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
16	202024038BCM00017	RAMPRIYA S	BC	194201000052344	INDIAN OVERSEAS	IOBA0001942	626020105	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
17	202024038BCM00029	SHARUMATHI A	BC	184201000013250	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
18	202024038BCM00089	SINDHUSRI K	DNC	40027474949	STATE BANK OF	SBIN0002284	625002302	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
19	202024038BCM00013	SIVAPRIYA M	MBC	6229629050	INDIAN BANK	IDIB000T032	625019010	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
20	202024038BCM00042	SOUNDARYALAKSHMI B	BC	35100232224	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
21	202024038BCM00035	SRI RAGAVI K	BC	074601000017755	INDIAN OVERSEAS	IOBA0000746	626020203	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
22	202024038BCM00016	SUBASH S	DNC	39992229613	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
23	202024038BCM00046	SUBALAKSHMI V	MBC	9243101004296	CANARA BANK	CNRB0009243	626015104	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
24	202024038BCM00047	TAMILARASAN S	BC	815210510011457	BANK OF INDIA	BKID0008152	626013002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
25	202024038BCM00105	DHANABAL A	MBC	6962917485	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
26	202024038BCM00018	MOHAMED LUQMAAN P	BC	36249048160	STATE BANK OF	SBIN0016205	630002103	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
27	202024038BCM00100	RAM KUAMR K	BC	14951014020566	CANARA BANK	CNRB0001495	625015040	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
28	202024038BCM00054	SANTHOSHKUMAR P	BC	100501000025647	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 1														
29	202024038BCM00053	ARULKUMAR P	BC	40021879522	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
30	202024038BCM00060	ASHOK KUMAR S	BC	36016786216	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
31	202024038BCM00080	HEMAMALINI P	BC	6156509914	INDIAN BANK	IDIB000V025	626019099	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
32	202024038BCM00052	IRSHAD HASAN M	BC	001801000026737	INDIAN OVERSEAS	IOBA0000018	625020004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
33	202024038BCM00019	JENSI M	BC	0921101023902	CANARA BANK	CNRB0000921	626015002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
34	202024038BCM00095	JOTHI SREE M	BC	35846060480	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
35	202024038BCM00078	KARTHICK M	BC	341102010124532	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
36	202024038BCM00069	LAVANYA R	BC	5962101007235	CANARA BANK	CNRB0005962	625015131	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
37	202024038BCM00067	LOGA RATCHAKI K	BC	39951407437	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
38	202024038BCM00065	LOGANATHAN M	BC	35875503431	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
39	202024038BCM00102	MATCHA SOUNDARYA M	BC	6988746393	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
40	202024038BCM00008	MONISHA A	BC	011100050005091	TAMIL NADU	TMBL0000011	626060205	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00

41	202024038BCM00075	MONISHA M	BC	438958807	INDIAN BANK	IDIB000T015	625019096	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
42	202024038BCM00077	NITHIKESH H	BC	39957140362	STATE BANK OF	SBIN0011106	625002025	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
43	202024038BCM00088	PARAMESWARAN S	BC	631401000031375	INDIAN OVERSEAS	IOBA0000314	625020008	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
44	202024038BCM00070	PRASANA R	BC	36530018655	STATE BANK OF	SBIN0000991	625002001	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
45	202024038BCM00094	SELVAPRIYA R	BC	039100050307907	TAMIL NADU	TMBL0000039	626060304	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
46	202024038BCM00076	SIVANNARAYANAPANDIAN	BC	37002852304	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
47	202024038BCM00103	SRIDHAR S	BC	35138032696	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
48	202024038BCM00087	SUGETHA CL	BC	39959785305	STATE BANK OF	SBIN0070404	629002068	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
49	202024038BCM00032	SUKILKUMAR R	BC	035801000047667	INDIAN OVERSEAS	IOBA0000358	626020302	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
50	202024038BCM00074	YUVARAJSINGH R	BC	35795157923	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
51	202024038BCM00096	KEERTHIKA R	DNC	185100050322968	TAMIL NADU	TMBL0000185	627060017	100.00	1500.00	0.00	0.00	3500.0	2000.00	7100.00
Course : B.E Electronics n Instrumen Engineering														
Course Year : 1														
52	202024038BCM00031	ASHOK KUMAR T	BC	1900101030217	CANARA BANK	CNRB0001900	623015003	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
Course : B.E Mechanical Engineering														
Course Year : 1														
53	202024038BCM00050	ANANTHA KANNAN K	BC	6394170388	INDIAN BANK	IDIB0005008	627019007	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
54	202024038BCM00028	ARULMURUGAN K	BC	1298119014012	CANARA BANK	CNRB0001298	625015043	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
55	202024038BCM00063	BALAMANIKANDAN V	BC	349401000003719	INDIAN OVERSEAS	IOBA0003494	630020217	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
56	202024038BCM00007	BHARATH M	DNC	39986143971	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
57	202024038BCM00003	HARISH S	BC	825410510001641	BANK OF INDIA	BKID0008254	625013015	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
58	202024038BCM00064	JEEVA R	MBC	184201000008864	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
59	202024038BCM00005	MAREESWARAN R	BC	6296556443	INDIAN BANK	IDIB000S124	626019098	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
60	202024038BCM00010	RAHUL K	MBC	315301000051280	INDIAN OVERSEAS	IOBA0003153	626020312	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
61	202024038BCM00091	SHANMUGASUNDARAM M	BC	065101000046422	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
62	202024038BCM00107	SHANMUGAPRIYAN AG	BC	6988490928	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
63	202024038BCM00006	SHYAM MDA	BC	6235248828	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
64	202024038BCM00041	SIVAGURU U	BC	335802010035770	UNION BANK OF	UBIN0533581	623026003	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
65	202024038BCM00037	SIVARAJ K	BC	35144688639	STATE BANK OF	SBIN0012761	627002120	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00

66	202024038BCM00009	VIGNESH L	MBC	37024144691	STATE BANK OF	SBIN0007042	625002014	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Course :	B.E	Mechatronics											
	Course Year :	1												
67	202024038BCM00062	ANANDAKRISHNAN V	BC	1696162000000665	KARUR VYSYA	KVBL0001696	625053015	100.00	1500.00	0.00	0.00	3500.0	2600.00	7700.00
68	202024038BCM00071	MANIKANDAN R	MBC	36518710858	STATE BANK OF	SBIN0009660	626002630	100.00	1500.00	0.00	0.00	0.00	2600.00	4200.00
69	202024038BCM00086	NAVEEN R	BC	40023561597	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	2000.00	0.00	0.00	2600.00	6200.00
70	202024038BCM00021	NAVEEN PRAKASH ME	BC	6979005355	INDIAN BANK	IDIB000V125	625019059	100.00	1500.00	0.00	0.00	0.00	2600.00	4200.00
71	202024038BCM00068	SABARIVASAN S	BC	153100080201512	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	2000.00	0.00	0.00	2600.00	6200.00
	Course :	B.Tech	Bio Technology											
	Course Year :	1												
72	202024038BCM00001	AKASH DEV M S	BC	1655170000021034	KARUR VYSYA	KVBL0001655	625053009	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
73	202024038BCM00056	CERLI CLADIYA P	MBC	6980727854	INDIAN BANK	IDIB000T148	623019096	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
74	202024038BCM00108	GOWSALYA K	BC	796010424573	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	2000.00	0.00	3500.0	1700.00	8800.00
75	202024038BCM00020	JEGADEESH M	BC	1012120000446	CANARA BANK	CNRB0001017	625015008	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
76	202024038BCM00011	JOHN PAUL HUDSON S	BC	138301000063290	INDIAN OVERSEAS	IOBA0001383	627020056	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
77	202024038BCM00055	MADHUMITHA K	BC	353101000001959	INDIAN OVERSEAS	IOBA0003531	625020085	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
78	202024038BCM00045	RINISHA R	BC	36073302976	STATE BANK OF	SBIN0000859	627002011	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
79	202024038BCM00058	SAKTHI SUREGA P	BC	339100050306036	TAMIL NADU	TMBL0000339	627060047	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
80	202024038BCM00059	SHANKAR GANESH V	DNC	30956764749	STATE BANK OF	SBIN0000961	626002032	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
81	202024038BCM00043	SUBHIKSHA S	BC	39782371487	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
82	202024038BCM00002	VAIRAMUTHU P	MBC	35201545652	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
	Course :	B.Tech	Bio Technology											
	Course Year :	2												
83	202024038BCM00093	HARISHMA R	MBC	00310080203831	TAMIL NADU	TMBL0000003	626060002	100.00	1500.00	0.00	0.00	3500.0	2000.00	7100.00
84	202024038BCM00084	HARANI K	DNC	6816719583	INDIAN BANK	IDBI000T058	627019008	100.00	1500.00	2000.00	0.00	3500.0	2000.00	9100.00
85	202024038BCM00092	NIVETHA S	BC	38408112418	STATE BANK OF	SBIN0018327	625002084	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
86	202024038BCM00085	VIJAYA SAMYUGTHA M	BC	268501000006870	INDIAN OVERSEAS	IOBA0002685	625020058	100.00	1500.00	2000.00	0.00	3500.0	2000.00	9100.00
	Course :	B.Tech	Information Tech											
	Course Year :	1												
87	202024038BCM00106	ANI KINGSETHA P	BC	18810100025566	INDIAN OVERSEAS	IOBA0001881	627020060	100.00	1500.00	0.00	0.00	3500.0	1700.00	6800.00
88	202024038BCM00033	DHARESH KUMAR NS	BC	133901000043477	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00

89	202024038BCM00012	GOPIKRISHNAN P	MBC	35226870560	STATE BANK OF	SBIN0000951	626002004	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
90	202024038BCM00083	JEEVA RAJAN R	BC	6903493600	INDIAN BANK	IDIB000V125	625019059	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	202024038BCM00014	KALIVIGNESH G	BC	050410027734	DENA BANK	BKDN0620504	625018002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
92	202024038BCM00099	KARTHIKEYAN M	BC	1346108034772	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
93	202024038BCM00098	RAMPRAKASH M	BC	815511610000681	BANK OF INDIA	BKID0008155	626013303	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
94	202024038BCM00104	SHRI RAJESHWARAN	BC	34953433358	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
95	202024038BCM00034	SRITHARAN S	BC	008501000055031	INDIAN OVERSEAS	IOBA0000085	626020002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
96	202024038BCM00057	SRIKUMBESH S	BC	1717155000066202	KARUR VYSYA	KVBL0001717	625053023	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
97	202024038BCM00004	SUNDARESHWARAN J	BC	37920065276	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	1700.00	5300.00
98	202024038BCM00090	VEERASAKTHIVEL S	BC	231100080202340	TAMIL NADU	TMBL0000231	626060004	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
99	202024038BCM00040	VINODH K	BC	60175659228	BANK OF	MAHB0001198	626014002	100.00	1500.00	0.00	0.00	0.00	1700.00	3300.00
	Course :	B.Tech	Polymer											
	Course Year :	1												
100	202024038BCM00038	MOHAN PRASATH M	BC	805910110025565	BANK OF INDIA	BKID0008059	600013037	200.00	1500.00	2000.00	0.00	3500.0	1700.00	8900.00
	Course :	B.Tech	Polymer											
	Course Year :	2												
101	202024038BCM00097	DINESH PRASATH N	BC	6986550164	INDIAN BANK	IDIB000K253	626019307	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
102	202024038BCM00026	MUHAMMED AASHIK D	BC	39158046185	STATE BANK OF	SBIN0000253	625002003	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
103	202024038BCM00024	MUTHU PANDI U	BC	6859046490	INDIAN BANK	IDIB000V125	625019059	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
104	202024038BCM00015	NITIN P	BC	62072610008777	SYNDICATE BANK	SYNB0006207	625025004	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
105	202024038BCM00073	PUSHPA RAJ S	BC	38515451721	STATE BANK OF	SBIN0000951	626002004	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
106	202024038BCM00027	RAAKESH KUMAR P	BC	6819964962	INDIAN BANK	IDIB000V125	625019059	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
107	202024038BCM00025	SUDHARSANAN P	BC	33988378166	STATE BANK OF	SBIN0016114	625002074	200.00	1500.00	0.00	0.00	0.00	2000.00	3700.00
108	202024038BCM00082	THIYAGU R	BC	1225155000043569	KARUR VYSYA	KVBL0001225	611053003	200.00	1500.00	0.00	0.00	3500.0	2000.00	7200.00
	Total							11400.	157500	64000.	0.00	10500	186900	524800.0

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

Principal
Kamaraj College of Engineering K.Vellakulam

To,

The DBC&MW Officer
Madurai