

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 3														
1	202012028BCM00097	SANTHOSH PADMANABAN D	MBC	5374101003610	CANARA BANK	CNRB0005374	641015064	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	202012028BCM00017	SUYRA VIGNESWAR S	BC	35391908506	STATE BANK OF	SBIN0000944	642002010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Computer and Communication Engg												
Course Year : 1														
3	202012028BCM00118	BALAJI S R	BC	103901000010066	INDIAN OVERSEAS	IOBA0001039	641020052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	202012028BCM00007	BINUSAKTHI R	BC	62312210061174	SYNDICATE BANK	SYNB0006231	643025302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	202012028BCM00027	GOPINATH M	BC	40006201793	STATE BANK OF	SBIN0015017	641002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	202012028BCM00033	GOWTHAM G	MBC	40003794092	STATE BANK OF	SBIN0005795	641002014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	202012028BCM00132	KEERTHANA M	BC	6441628474	INDIAN BANK	IDIB000U002	642019099	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
8	202012028BCM00082	LOKESH KUMAR S	BC	300222010000044	UNION BANK OF	UBIN0930024	622026002	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
9	202012028BCM00130	NIKIL S	BC	39947556054	STATE BANK OF	SBIN0013442	641002042	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
10	202012028BCM00119	PARTHIPAN M	MBC	354901000005179	INDIAN OVERSEAS	IOBA0003549	625020084	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
11	202012028BCM00025	RAJKUMAR A	BC	11138100009575	BANK OF BARODA	BARB0PETCOI	641012013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer and Communication Engg

Course Year : 2

12	202012028BCM00077	HARI NIKESH R	BC	10318100004259	BANK OF BARODA	BARB0POLLAC	642012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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Course : B.E Computer Science Engineering

Course Year : 1

13	202012028BCM00133	ARTHI V	BC	500101012670243	CITY UNION BANK	CIUB0000695	625054202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	202012028BCM00099	BALAMURUGAN K	BC	324100050303953	TAMIL NADU	TMBL0000324	627060045	100.00	1500.00	0.00	1400.00	3500.0	1800.00	8300.00
15	202012028BCM00128	CHINMAI DEEPIKA M	MBC	36275622375	STATE BANK OF	SBIN0015017	641002056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	202012028BCM00092	ILAMUGUNTHAN N	BC	39751013278	STATE BANK OF	SBIN0002218	642002057	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
17	202012028BCM00035	KARTHEKEIAN K R	BC	0505309000003674	LAKSHMI VILAS	LAVB0000505	641056014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	202012028BCM00101	KAVIN S	MBC	39821066017	STATE BANK OF	SBIN0002191	642002029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	202012028BCM00031	KEERTHANA M	BC	552702010016962	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
20	202012028BCM00122	NAVEEN R S	BC	230100250650064	TAMIL NADU	TMBL0000230	627060020	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
21	202012028BCM00075	PRAVINKUMAR S	BC	6564620167	INDIAN BANK	IDIB000K153	627019030	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
22	202012028BCM00131	PRAVEEN R	BC	309801000008094	INDIAN OVERSEAS	IOBA0003098	641020111	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
23	202012028BCM00076	PRANESH S	MBC	1146155000071794	KARUR VYSYA	KVBL0001146	642053106	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
24	202012028BCM00089	RAHUL RAJ R	BC	823110110010625	BANK OF INDIA	BKID0008231	641013014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	202012028BCM00055	RAMMPRASHATH K	BC	6640089919	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	1400.00	3500.0	1800.00	8300.00
26	202012028BCM00051	RASHIKA K V	MBC	38354547776	STATE BANK OF	SBIN0012656	641002047	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	202012028BCM00046	RIHANABANU A	BC	029901000029318	INDIAN OVERSEAS	IOBA0000299	641020045	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
28	202012028BCM00109	RUBIN KUMAR K	BC	32291825125	STATE BANK OF	SBIN0006728	642002020	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
29	202012028BCM00004	SABAREESHWARAN G	BC	353322010000133	UNION BANK OF	UBIN0935336	641026015	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	202012028BCM00120	SAKTHIMAHESWARAN U S	BC	125100050307419	TAMIL NADU	TMBL0000125	642060102	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
31	202012028BCM00100	SANJAY N	BC	103901000010199	INDIAN OVERSEAS	IOBA0001039	641020052	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
32	202012028BCM00078	SELVENDHIRAN R	BC	39794799906	STATE BANK OF	SBIN0003833	605002038	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
33	202012028BCM00114	SHANMUGA PRIYA R	BC	162101000011046	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	0.00	1400.00	3500.0	1800.00	8300.00
34	202012028BCM00048	SHOBANA M	BC	520101268570638	CORPORATION	CORP0000193	642017102	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
35	202012028BCM00085	SREESHARAN N	MBC	091100080201016	TAMIL NADU	TMBL0000091	641060009	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
36	202012028BCM00115	SURJITHRAJA A	DNC	36224615255	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	1400.00	3500.0	1800.00	8300.00
37	202012028BCM00036	TAMILSELVAN M	BC	55152876021	STATE BANK OF	SBIN0070390	639002002	100.00	1500.00	0.00	1400.00	3500.0	1800.00	8300.00
38	202012028BCM00001	TAMIL SELVI S	BC	0181053000013244	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00

39	202012028BCM00088	VANITHA A	BC	0034053000018230	SOUTH INDIAN	SIBL0000034	641059017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
40	202012028BCM00057	VIGNESHWARAN B	MBC	32274602960	STATE BANK OF	SBIN0015017	641002056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
41	202012028BCM00135	VIGNESHWARAN R	BC	61352250030629	SYNDICATE BANK	SYNB0006135	641025024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering														
Course Year : 2														
42	202012028BCM00053	FAYAZ A	BC	1232101095018	CANARA BANK	CNRB0001232	641015007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
43	202012028BCM00045	KAVIPRIYAA P	BC	0985101040097	CANARA BANK	CNRB0000985	636015009	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
44	202012028BCM00105	MOHAMMED SHAMEER M	BC	39581914650	STATE BANK OF	SBIN0015764	641002067	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
45	202012028BCM00044	PRAKATHI V	BC	103901000009654	INDIAN OVERSEAS	IOBA0001039	641020052	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
46	202012028BCM00094	RITHANYA K	BC	091100050301471	TAMIL NADU	TMBL0000091	641060009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Computer Science Engineering														
Course Year : 3														
47	202012028BCM00084	KEERTHI I	BC	3556108000934	CANARA BANK	CNRB0003556	641015038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
48	202012028BCM00029	NAVEENKUMAR S	MBC	340501000010204	INDIAN OVERSEAS	IOBA0003405	641020112	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
49	202012028BCM00112	SWATHIKA N G	MBC	010601000038565	INDIAN OVERSEAS	IOBA0000106	641020013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 1														
50	202012028BCM00010	GOWTHAM S	MBC	375601000003447	INDIAN OVERSEAS	IOBA0003756	641020063	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
51	202012028BCM00069	KRACOSE NISHANTH J	MBC	133501000070270	INDIAN OVERSEAS	IOBA0001335	629020021	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
52	202012028BCM00041	MAHESHWARI K	BC	1838101009322	CANARA BANK	CNRB0001838	641015041	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
53	202012028BCM00111	MATHANKUMAR M	MBC	35939631022	STATE BANK OF	SBIN0004651	641002045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
54	202012028BCM00064	ROSHAN B	MBC	50397941578	ALLAHABAD BANK	ALLA0213136	641010006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	202012028BCM00072	SIDDARTH R	BC	6982261508	INDIAN BANK	IDIB000K256	641019056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
56	202012028BCM00008	YUVARAJ S	MBC	6561147963	INDIAN BANK	IDIB000E031	621019304	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
57	202012028BCM00086	ABINANDHAN S L	BC	10310100028845	BANK OF BARODA	BARB0POLLAC	642012002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
58	202012028BCM00039	KARTHIKEYAN K	BC	740302010002207	UNION BANK OF	UBIN0574031	641026023	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
59	202012028BCM00098	PANDI S	BC	35960748169	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
60	202012028BCM00110	SATHEESH KUMAR A	BC	11138100008099	BANK OF BARODA	BARB0PETCOI	641012013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

61	202012028BCM00073	BOOPATHI RAJA S	MBC	016801000021687	INDIAN OVERSEAS	IOBA0000168	642020103	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 4

62	202012028BCM00016	JAYARAM K TK	BC	38447902534	STATE BANK OF	SBIN0020430	641002002	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 1

63	202012028BCM00063	APARNA A	BC	35140425355	STATE BANK OF	SBIN0007564	624002108	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
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64	202012028BCM00103	ARUNKUMAR P	BC	39995435442	STATE BANK OF	SBIN0070973	625002511	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
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65	202012028BCM00095	ASHVANTHKUMAR R	BC	20970100036599	FEDERAL BANK	EDRL0002097	641049021	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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66	202012028BCM00032	BHARANINAGALAKSHMI V	BC	17098100012901	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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67	202012028BCM00043	DHARANIBALAN S	BC	6564086234	INDIAN BANK	IDIB000K142	609019002	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
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68	202012028BCM00108	DHAYALAN N U	MBC	65692200012672	SYNDICATE BANK	SYNB0006569	636025302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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69	202012028BCM00006	DINESH N	BC	1248101561987	CANARA BANK	CNRB0001248	641015017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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70	202012028BCM00059	DIVYA V	BC	10318100007739	BANK OF BARODA	BARB0POLLAC	642012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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71	202012028BCM00028	HARISHANKAR K L	BC	3887813437	CENTRAL BANK	CBIN0283095	641016003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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72	202012028BCM00002	HARIPRIYA S	BC	61612310000365	SYNDICATE BANK	SYNB0006161	641025106	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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73	202012028BCM00015	HUBERT VEYANNIE V	MBC	6980667009	INDIAN BANK	IDIB000M182	629019010	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
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74	202012028BCM00042	JEGAN R	MBC	181401000042176	INDIAN OVERSEAS	IOBA0001814	636020016	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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75	202012028BCM00012	KARAN S	BC	1619101019726	CANARA BANK	CNRB0001619	641015032	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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76	202012028BCM00011	KARTHIKEYAN M	BC	1378104000066778	IDBI Bank	IBKL0001378	622259003	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
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77	202012028BCM00060	KAVIN E	MBC	6983744663	INDIAN BANK	IDIB000N060	636019047	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
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78	202012028BCM00054	MERLIN ANITHA A	BC	136100050308668	TAMIL NADU	TMBL0000136	641060006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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79	202012028BCM00071	PRABHAKARAN P	BC	39895583175	STATE BANK OF	SBIN0000881	637002001	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
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80	202012028BCM00056	PRITHIVIRAJ M	BC	34888382699	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
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81	202012028BCM00038	SANJAY S	BC	39699305974	STATE BANK OF	SBIN0007597	636002052	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
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82	202012028BCM00070	SELVA KATHIRVEL RAJA G	BC	59640100002519	BANK OF BARODA	BARB0KOVAIP	641012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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83	202012028BCM00129	SRINIDHINIVAS K	MBC	3873618488	CENTRAL BANK	CBIN0280912	642016102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
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84	202012028BCM00049	SURYAKUMAR S	BC	11140100007979	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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85	202012028BCM00068	TAMILSELVI T	BC	5483120000165	CANARA BANK	CNRB0005483	641015054	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
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86	202012028BCM00124	UMESHWARAN S A	MBC	39763465891	STATE BANK OF	SBIN0012245	641002038	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	202012028BCM00020	VENNILA K	BC	334802010715072	UNION BANK OF	UBIN0533483	641026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	202012028BCM00102	VIGNESH M	BC	6879992773	INDIAN BANK	IDIB000K256	641019056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
89	202012028BCM00081	VIGNESHWAR V G	BC	267100250650029	TAMIL NADU	TMBL0000267	641060014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
90	202012028BCM00116	VIJAY N	BC	6415132802	INDIAN BANK	IDIB000K103	641019049	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	202012028BCM00074	VINOTHA S	BC	240601000007545	INDIAN OVERSEAS	IOBA0002406	636020019	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
92	202012028BCM00113	VISHNUPRIYA V	BC	0216053000021311	SOUTH INDIAN	SIBL0000216	641059020	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
93	202012028BCM00079	DHARANISHAN K	BC	11148100002193	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	202012028BCM00080	NAVEEN V	BC	520441034960154	CORPORATION	CORP0001545	641017020	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
95	202012028BCM00087	PRADHEEP P	MBC	20398100005955	BANK OF BARODA	BARB0KARCOI	641012009	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
96	202012028BCM00014	SUBASH NAGESHWAR S	MBC	38969332728	STATE BANK OF	SBIN0016351	641002201	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
97	202012028BCM00013	THARUN KUMAR S	MBC	49148100006342	BANK OF BARODA	BARB0PALLAD	641012107	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year : 1														
98	202012028BCM00067	DEVADHARSHAN P	BC	10125717727	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
99	202012028BCM00022	MOHAMED RIZWAN R	BC	773602010007780	UNION BANK OF	UBIN0577367	641026102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
100	202012028BCM00134	VANCHIMUTHU C	BC	090100050308571	TAMIL NADU	TMBL0000090	641060008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Mechanical Engineering														
Course Year : 2														
101	202012028BCM00125	JEEVABHARATHI S	BC	6886169782	INDIAN BANK	IDIB000D041	638019302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
102	202012028BCM00127	MATHAN KUMAR B	MBC	6476924052	INDIAN BANK	IDIB000A163	641019053	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
103	202012028BCM00026	MOHANPRASATH S	MBC	39516364759	STATE BANK OF	SBIN0006921	642002050	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
104	202012028BCM00126	NAVEENKUMAR K	BC	1535108016704	CANARA BANK	CNRB0001535	625015064	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
105	202012028BCM00003	SELVAYUKESH M	BC	11138100007962	BANK OF BARODA	BARB0PETCOI	641012013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year : 3														
106	202012028BCM00106	NALINKUMAR S	BC	28740110030943	UCO BANK	UCBA0002874	642028102	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course : B.E Mechanical Engineering														
Course Year : 4														

107	202012028BCM00104	VIGNESH A	BC	1838101012681	CANARA BANK	CNRB0001838	641015041	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
	Course :	B.Tech	Artificial Intell and Data Science											
	Course Year :	1												
108	202012028BCM00052	AGILAN A	MBC	5373101005850	CANARA BANK	CNRB0005373	641015057	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
109	202012028BCM00034	AMITHA M	BC	029901000080637	INDIAN OVERSEAS	IOBA0000299	641020045	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
110	202012028BCM00065	ARUNACHALAM K	BC	61822310001311	SYNDICATE BANK	SYNB0006182	629025002	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
111	202012028BCM00005	GOHULPRASATH T	BC	1244104000022491	IDBI Bank	IBKL0001244	642259102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
112	202012028BCM00093	HARISH M	MBC	11138100005983	BANK OF BARODA	BARB0PETCOI	641012013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
113	202012028BCM00090	KARNA P	MBC	39947648651	STATE BANK OF	SBIN0002194	641002044	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
114	202012028BCM00040	PREETHIE K	BC	62392141975	STATE BANK OF	SBIN0006577	641002015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
115	202012028BCM00024	SARAVANAA G	BC	18930100029743	BANK OF BARODA	BARB0COTTON	641012102	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
116	202012028BCM00061	SRINIVASA N	MBC	166401000013331	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
117	202012028BCM00058	SUMAIYA FATHIMA I	BC	1228108069839	CANARA BANK	CNRB0001228	641015029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
118	202012028BCM00062	SUMITHRA M	BC	138601000018871	INDIAN OVERSEAS	IOBA0001386	627020039	100.00	1500.00	2000.00	0.00	3500.0	1800.00	8900.00
119	202012028BCM00117	VARSHA R M	BC	39888679402	STATE BANK OF	SBIN0012244	641002036	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	202012028BCM00009	VASANTH G	BC	129401000030617	INDIAN OVERSEAS	IOBA0001294	621020302	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
	Course :	B.Tech	Computer Science and business sys											
	Course Year :	1												
121	202012028BCM00066	AMRESH M	BC	0186309000007530	LAKSHMI VILAS	LAVB0000186	641056003	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
122	202012028BCM00083	ANUVINDH M	MBC	6237120000044	CANARA BANK	CNRB0006237	641015067	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
123	202012028BCM00091	RAJASANTHOSH M	BC	6151972877	INDIAN BANK	IDIB000A145	627019021	200.00	1500.00	0.00	0.00	3500.0	1800.00	7000.00
124	202012028BCM00047	SANJAI M B	BC	0201053000021968	SOUTH INDIAN	SIBL0000201	641059011	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
125	202012028BCM00123	VASANTHARAJAN V	BC	1717170000003520	KARUR VYSYA	KVBL0001717	625053023	200.00	1500.00	0.00	0.00	3500.0	1800.00	7000.00
	Course :	B.Tech	Information Tech											
	Course Year :	1												
126	202012028BCM00050	BHOOMISH R	BC	3087683176	CENTRAL BANK	CBIN0283443	641016103	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
127	202012028BCM00121	POOJA SRI R	BC	061601000045346	INDIAN OVERSEAS	IOBA0000616	641020015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
128	202012028BCM00023	PRASANNA A	MBC	156101000014938	INDIAN OVERSEAS	IOBA0001561	638020035	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
129	202012028BCM00037	RAHUL K	MBC	6901986608	INDIAN BANK	IDIB000M111	605019056	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
130	202012028BCM00107	SUDHARSAN D S	BC	3880243256	CENTRAL BANK	CBIN0282357	641016008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
131	202012028BCM00096	TAPAN K R	BC	37376496711	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Course : B.Tech Information Tech

Course Year : 2

132	202012028BCM00018	KABILAN V	BC	520101264350416	CORPORATION	CORP0000113	641017003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
133	202012028BCM00030	KOUSHIKA S	BC	47218100003195	BANK OF BARODA	BARB0SUNCOI	641012021	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
134	202012028BCM00021	SIVANI KEERTHIKA S	BC	334802010719064	UNION BANK OF	UBIN0533483	641026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
135	202012028BCM00019	SWETHA C	BC	829210110002413	BANK OF INDIA	BKIB0008292	641013103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Total 14050. 202500 104000 22400.0 12950 243600 716050.0

- 2020-2021.
- 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**  
**Sri Eshwar College of Engineering and Technology**

To,

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

Batch Number : 20200007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Electronics and Commun. Engineering												
		Course Year : 1												
1	202012028BCM00137	DEEPAK A	MBC	6917824232	INDIAN BANK	IDIB000K073	636019042	100.00	1500.00	0.00	0.00	3500.0	1800.00	6900.00
		Course : B.E												
		Mechanical Engineering												
		Course Year : 2												
2	202012028BCM00136	VIGNESHWAR R	BC	37856240446	STATE BANK OF	SBIN0004792	641002010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
		Total						200.00	3000.0	2000.0	0.00	3500.	3600.0	12300.00



2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

---

**To,**

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

Batch Number : 20200008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Electronics and Commun. Engineering												
		Course Year : 1												
1	202012028BCM00138	JESHEER M	BC	6243992528	INDIAN BANK	IDIB000P200	641019051	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
		Course : B.Tech												
		Computer Science and business sys												
		Course Year : 1												
2	202012028BCM00139	GOWSHICK H	BC	821210110016816	BANK OF INDIA	BKID0008212	641013103	200.00	1500.00	0.00	0.00	0.00	1800.00	3500.00
		Total						300.00	3000.0	0.00	0.00	0.00	3600.0	6900.00

2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

---

**To,**

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

Batch Number : 20200009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.Tech Information Tech												
		Course Year : 1												
1	202012028BCM00140	VARSHA S	BC	4382101005719	CANARA BANK	CNRB0004382	641015051	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
		Total						100.00	1500.0	0.00	0.00	0.00	1800.0	3400.00

2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

---

**To,**

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sri Eshwar College of Engineering and Technology****Batch Number : 20200002**

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Computer Science Engineering								
Course Year : 1								
1	202012028ADW00010	INDIRA KUMAR A	SC	034100080200472	TMBL0000034	6250.00	55000.00	61250.00
2	202012028ADW00007	MANOJ KUMAR M	SC	06200110048887	UCBA0000620	6250.00	55000.00	61250.00
3	202012028ADW00004	NAVEEN RAJA S	SC	37837156668	SBIN0000827	6417.00	55000.00	61417.00
4	202012028ADW00005	OOVIYA M	SC	252501000011786	IOBA0002525	6250.00	55000.00	61250.00
5	202012028ADW00012	SREE GOUSHIK RAJAA R	SC	37190596509	SBIN0015017	4083.00	55000.00	59083.00
6	202012028ADW00008	SUTHARSUN P D	SC	31461657427	SBIN0002191	4083.00	55000.00	59083.00
7	202012028ADW00001	YAZHINI A	SC	552702120000099	UBIN0555274	3500.00	55000.00	58500.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 1								
8	202012028ADW00006	RAMYA V	SC	33891310570	SBIN0016384	5833.00	55000.00	60833.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								
9	202012028ADW00002	SNEHA V	SC	0122053000019331	SIBL0000122	6417.00	55000.00	61417.00
Course : B.E Mechanical Engineering								
Course Year : 1								

10	202012028ADW00013	CHANDREESWARI K	SC	942071209	IDIB000M034	8000.00	55000.00	63000.00
11	202012028ADW00009	PRAVEENKUMAR T	SC	47210100011820	BARB0SUNCOI	4667.00	55000.00	59667.00
12	202012028ADW00014	RENUGA P	SC	1540101022589	CNRB0001540	3500.00	55000.00	58500.00
Course : B.TechArtificial Intelligence and Data Science								
Course Year : 1								
13	202012028ADW00003	RANJITH R	SC	5373101006382	CNRB0005373	10917.00	50000.00	60917.00
Course : B.TechInformation Tech								
Course Year : 1								
14	202012028ADW00015	HARINI B	SC	1234101173929	CNRB0001234	8000.00	50000.00	58000.00
15	202012028ADW00011	PRIYANKA J	SC	40004092886	SBIN0015017	5833.00	50000.00	55833.00
						90000.00	810000.00	900000.00

- a) I am sending the scholarship proposals for the year. 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 in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer  
Coimbatore

Sri Eshwar College of Engineering and Technology

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

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 : 3													
1	201912028BCM00091	RAGUNATHAN M	MBC	369100050303908	TAMIL NADU	TMBL0000369	626060309	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Civil Engineering												
	Course Year : 4													
2	201712028BCM00041	BHARANITHAR P	BC	1332109031090	CANARA BANK	CNRB0001332	638015013	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
3	201712028BCM00126	NITHISH RAM A R	BC	1126101058243	CANARA BANK	CNRB0001126	627015046	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
4	201912028BCM00090	GOPI K	MBC	36186196130	STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
5	201912028BCM00042	HARIHARAN K	BC	38946364111	STATE BANK OF	SBIN0006921	642002050	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
6	201912028BCM00097	KAVIYARASAN J	MBC	63262200008397	SYNDICATE BANK	SYNB0006325	636025010	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
7	201912028BCM00086	LISA R S	BC	6488781620	INDIAN BANK	IDIB000V043	636019046	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201912028BCM00085	MANIKANDAN R	BC	33807450777	STATE BANK OF	SBIN0000826	643002006	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
9	201912028BCM00096	NAVEEN V	BC	873169383	INDIAN BANK	IDIB000M136	612019008	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00



10	201912028BCM00063	OVYA M	BC	1738155000023551	KARUR VYSYA	KVBL0001738	622053004	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
11	201912028BCM00072	PRAVEEN BABU R	BC	002701000037917	INDIAN OVERSEAS	IOBA0000027	632020302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
12	201912028BCM00148	RENGARAJA D	BC	38549065587	STATE BANK OF	SBIN0005632	614002010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
13	201912028BCM00083	SHALINISRI J	MBC	0963108060799	CANARA BANK	CNRB0000963	620015038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	201912028BCM00028	SHANMUGAPRIYA B	BC	375601000002002	INDIAN OVERSEAS	IOBA0003756	641020063	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
15	201912028BCM00032	SONA T	MBC	209301000009752	INDIAN OVERSEAS	IOBA0002093	636020033	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
16	201912028BCM00149	SURYA V	MBC	6791292781	INDIAN BANK	IDIB000P221	636019201	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
17	201912028BCM00150	VIGNESH N	BC	1332101036840	CANARA BANK	CNRB0001332	638015013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
Course : B.E Computer Science Engineering														
Course Year : 3														
18	201812028BCM00157	ABINESH S	BC	19570100041996	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	201812028BCM00143	KAVITHA B	BC	3488409652	CENTRAL BANK	CBIN0282551	638016302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	201812028BCM00095	KAVI PRAKASH P	BC	1028101014703	CANARA BANK	CNRB0001028	638015303	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
21	201812028BCM00036	MADHAVAN E	BC	6663258680	INDIAN BANK	IDIB000G048	632019014	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
22	201812028BCM00183	MAHARAJAN K	MBC	188101000021540	INDIAN OVERSEAS	IOBA0001881	627020060	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	201912028BCM00147	MONIKA S	BC	1220101035483	CANARA BANK	CNRB0001220	636015014	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
24	201812028BCM00170	MORESH KUMAR N A	BC	310401011003540	VIJAYA BANK	VIJB0003104	614029002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
25	201912028BCM00100	PRANESHWAR P	MBC	1215101032818	CANARA BANK	CNRB0001215	638015022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	201812028BCM00035	PRIYADHARSHINI R	BC	6643734652	INDIAN BANK	IDIB000S089	636019055	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	201812028BCM00055	PRIYADHARSENI P	MBC	0343301000013795	LAKSHMI VILAS	LAVB0000343	636056023	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
28	201812028BCM00074	RAAKESH R	BC	62382010000142	SYNDICATE BANK	SYNB0006238	643025003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	201812028BCM00039	RAGAVAN R	BC	6644284827	INDIAN BANK	IDIB000V017	636019029	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	201812028BCM00137	SANJAAY KAMACHI P S	BC	249001001623676	CITY UNION BANK	CIUB0000249	638054009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
31	201812028BCM00083	SHAMELI K	MBC	50373718560	ALLAHABAD BANK	ALLA0210940	626010002	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
32	201812028BCM00094	SRI KARAN R S	BC	3370189694	CENTRAL BANK	CBIN0282155	625016010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201812028BCM00061	SRINIVAS K	MBC	096301000072111	INDIAN OVERSEAS	IOBA0000963	609020003	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
Course : B.E Computer Science Engineering														
Course Year : 4														
34	201812028BCM00070	ARAVIND P C	BC	1343101023005	CANARA BANK	CNRB0001343	625015057	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
35	201712028BCM00017	DIVAGARAN A R	BC	831510100003254	BANK OF INDIA	BKID0008315	621013003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
36	201812028BCM00013	HARIPRASATH G	BC	37765242685	STATE BANK OF	SBIN0007636	641002055	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00

37	201712028BCM00116	KOWTHAMAKRISHNAN S	BC	1242101026839	CANARA BANK	CNRB0001242	638015304	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
38	201712028BCM00028	POOJA V	BC	33750236266	STATE BANK OF	SBIN0000881	637002001	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
39	201912028BCM00046	POOJA M	MBC	6675515088	INDIAN BANK	IDIB000E016	638019091	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
40	201812028BCM00128	PRAKASH S	BC	3620101007100	CANARA BANK	CNRB0003620	611015009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
41	201912028BCM00043	RAHUL V	MBC	6204822063	INDIAN BANK	IDIB000K139	607019002	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
42	201712028BCM00029	SUJITH G	MBC	2032500101735701	KARNATAKA BANK	KARB0000203	638052003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
43	201812028BCM00110	SUKANTH N	BC	1177155000245958	KARUR VYSYA	KVBL0001177	636053011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
44	201712028BCM00015	VIGNESH P	BC	1367101016856	CANARA BANK	CNRB0001367	643015104	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
45	201812028BCM00111	VISHU PARTHIBAN V	MBC	3274101014604	CANARA BANK	CNRB0003274	636015011	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
46	201812028BCM00106	VISHVA S	BC	0110309000002616	LAKSHMI VILAS	LAVB0000110	636056015	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
47	201712028BCM00022	VIVEKA V	BC	1243101036011	CANARA BANK	CNRB0001243	638015302	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	2												
48	201912028BCM00012	DHARMASELVA R	MBC	1224155000050732	KARUR VYSYA	KVBL0001224	622053002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	3												
49	201812028BCM00046	S CHENNA KESAVAN	BC	022501000030915	INDIAN OVERSEAS	IOBA0000225	627020035	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
50	201812028BCM00027	S DHANU DHARSAN	BC	29830100010104	BANK OF BARODA	BARB0THENIX	625012102	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
51	201812028BCM00045	SARAVANAN R	BC	022701000015224	INDIAN OVERSEAS	IOBA0000227	622020004	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
52	201812028BCM00028	VISHNUKANTH V K	BC	38101172952	STATE BANK OF	SBIN0000839	638002014	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
	Course :	B.E		Electrical and Electronics Engineer										
	Course Year :	4												
53	201812028BCM00113	AARTHI T	BC	031601000032788	INDIAN OVERSEAS	IOBA0000316	636020030	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
54	201712028BCM00040	ABISHAIK S	BC	136401000063114	INDIAN OVERSEAS	IOBA0000088	613020002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
55	201712028BCM00091	AJITH KUMAR B	BC	018100080201769	TAMIL NADU	TMBL0000018	629060010	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
56	201812028BCM00102	AKASH M	BC	37993963886	STATE BANK OF	SBIN0012656	641002047	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
57	201712028BCM00079	BHARATH J	BC	36898529933	STATE BANK OF	SBIN0000891	643002002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
58	201712028BCM00118	CHOUDRI THANGAVEL M M	MBC	37241480363	STATE BANK OF	SBIN0012770	636002100	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
59	201812028BCM00108	DEEPIKA TRT	BC	1237101038287	CANARA BANK	CNRB0001237	638015006	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
60	201812028BCM00107	DHARSHINI V	BC	03810110053737	UCO BANK	UCBA0000381	636028002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
61	201712028BCM00080	DOWMYANARAYANAN S	BC	33560092375	STATE BANK OF	SBIN0001310	637002202	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00

62	201712028BCM00128	JEEVA S	BC	1250101030678	CANARA BANK	CNRB0001250	605015006	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
63	201712028BCM00055	JEYABAL G	DNC	33625081704	STATE BANK OF	SBIN0005630	621002012	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
64	201912028BCM00044	SRI SATHYA PRIYA E	BC	1033101031418	CANARA BANK	CNRB0001033	642015103	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
65	201712028BCM00129	SURAJ PRASANNA V	BC	35737477329	STATE BANK OF	SBIN0005145	625002515	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
66	201912028BCM00066	ABINATH M	BC	62312610003982	SYNDICATE BANK	SYNB0006231	643025302	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
67	201912028BCM00118	AHINO E	MBC	20478466070	STATE BANK OF	SBIN0070897	629002056	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	201912028BCM00065	BARATH N	BC	6785294662	INDIAN BANK	IDIB000N076	629019002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201912028BCM00112	DHANABAL A	BC	1359101016043	CANARA BANK	CNRB0001359	642015104	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201912028BCM00142	HARISH S	BC	024601000026572	INDIAN OVERSEAS	IOBA0000246	636020007	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201912028BCM00041	JUGASRI K	BC	38930570754	STATE BANK OF	SBIN0012477	638002050	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
72	201912028BCM00107	KANMANI R	BC	36261356204	STATE BANK OF	SBIN0002209	641002127	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201912028BCM00138	LOKESHWARAN T S	MBC	520481034331426	CORPORATION	CORP0002908	636017102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
74	201912028BCM00069	PARTHAARATHY E	MBC	61292610002882	SYNDICATE BANK	SYNB0006129	642025103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201912028BCM00037	PATHMAVASAN R	BC	35649281767	STATE BANK OF	SBIN0002218	642002057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201912028BCM00111	PRAVEEN KUMAR M	BC	6765734449	INDIAN BANK	IDIB000M136	621019006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201912028BCM00081	RAGAVI K	MBC	38507978879	STATE BANK OF	SBIN0011066	624002066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201912028BCM00038	RITHIKA G	BC	1061104000128735	IDBI Bank	IBKL0001061	606259102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201912028BCM00121	SRINANDHAAN B A	BC	1506108035212	CANARA BANK	CNRB0001506	629015003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201912028BCM00039	SRIJA R	BC	6785007736	INDIAN BANK	IDIB000K279	636019066	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
81	201812028BCM00008	AKILAN S	BC	0985101039020	CANARA BANK	CNRB0000985	636015009	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
82	201812028BCM00098	BALAGANESH N	MBC	0901101043148	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
83	201812028BCM00165	DHANUSH S	BC	19570100043422	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
84	201812028BCM00163	GOKULRAJ M	MBC	1613155000140520	KARUR VYSYA	KVBL0001613	636053102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201812028BCM00174	JANANI R	MBC	19570100043430	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
86	201912028BCM00140	KISHORE B	BC	375601000002281	INDIAN OVERSEAS	IOBA0003756	641020063	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201912028BCM00103	RANJITH R	BC	38930982500	STATE BANK OF	SBIN0012656	641002017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201912028BCM00060	SARAVANAN K	BC	18740100047381	FEDERAL BANK	FDRL0001874	638049006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

89	201812028BCM00097	SELVARAJ C	BC	35882396145	STATE BANK OF	SBIN0009588	624002010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201812028BCM00084	SINDHUJA C	BC	35158671072	STATE BANK OF	SBIN0002209	641002127	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
91	201912028BCM00061	VISHNU KUMAR M	DNC	19570100051417	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
92	201912028BCM00005	ABINAYA M	DNC	6561174511	INDIAN BANK	IDIB000P115	613019007	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
93	201712028BCM00033	ARIHARAN R	MBC	0734101023115	CANARA BANK	CNRB0000734	621015003	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
94	201812028BCM00161	BHARATHIRAJA V	MBC	695602010003186	UNION BANK OF	UBIN0569569	636026010	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
95	201712028BCM00036	DHARANI S R	MBC	314001001833689	CITY UNION BANK	CIUB0000314	636054010	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
96	201912028BCM00033	DHANASEKAR A K	MBC	38951941127	STATE BANK OF	SBIN0012656	641002047	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
97	201712028BCM00049	ELAMARAN S	MBC	6580058308	INDIAN BANK	IDIB0005067	608019093	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
98	201712028BCM00050	GOKUL PRAKASH K	BC	11148100008536	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
99	201712028BCM00016	HARISH K	BC	20424453825	STATE BANK OF	SBIN0000891	643002002	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
100	201712028BCM00071	KARTHIKEYAN R	MBC	20402154988	STATE BANK OF	SBIN0000930	620002002	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
101	201812028BCM00104	KOKILA R	BC	824710110002221	BANK OF INDIA	BKID0008247	625013022	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
102	201912028BCM00047	MADHUMITHA M	MBC	8445101063404	CANARA BANK	CNRB0008445	635015403	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
103	201712028BCM00114	MATHESHWARAN P	BC	1704101012354	CANARA BANK	CNRB0001704	638015405	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
104	201712028BCM00068	NIROSHINI V	BC	20460912059	STATE BANK OF	SBIN0014178	638002026	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
105	201712028BCM00026	NISHANTHINI M	BC	6460763544	INDIAN BANK	IDIB000M136	621019006	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
106	201712028BCM00032	PAVITHRA BANU N	BC	916010069946834	AXIS BANK	UTIB0001402	641211009	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
107	201712028BCM00027	PETCHI KAVIPRIYA R	BC	1212155000050432	KARUR VYSYA	KVBL0001212	642053103	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
108	201712028BCM00066	PRADEEP KUMAR P	BC	20416791296	STATE BANK OF	SBIN0012774	636002117	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
109	201712028BCM00067	SRIDHAR R	MBC	36372959295	STATE BANK OF	SBIN0010501	636002012	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
110	201812028BCM00067	VIGNESH G	BC	6227695945	INDIAN BANK	IDIB000K132	606019002	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
111	201712028BCM00082	VIJAYARAGHAVAN N	MBC	0901101051689	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
Course : B.E Mechanical Engineering														
Course Year : 2														
112	201912028BCM00050	MAHESHWARAN S	BC	15500100073479	FEDERAL BANK	FDRL0001550	639049002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year : 3														
113	201812028BCM00178	ABIRAM J	BC	67385104606	STATE BANK OF	SBIN0070013	629002072	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00

114	201812028BCM00092	AGILAN S	MBC	176400101004876	CORPORATION	CORP0001764	614017102	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
115	201812028BCM00091	AKASH KUMAR V	BC	139501000045242	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
116	201912028BCM00022	CHANDRU S	MBC	38576366990	STATE BANK OF	SBIN0011056	636002026	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
117	201912028BCM00092	DHAMOTHARAN K	MBC	67361849820	STATE BANK OF	SBIN0016321	622002033	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
118	201812028BCM00099	ESHWAR J	BC	0232053000051694	SOUTH INDIAN	SIBL0000232	632059302	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
119	201812028BCM00096	HERBERT STEINS E	MBC	31841907884	STATE BANK OF	SBIN0011942	629002018	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
120	201912028BCM00054	JEGAN C	BC	139501000049676	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
121	201812028BCM00150	MADHU S	BC	62352180001196	SYNDICATE BANK	SYNB0006235	643025003	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
122	201812028BCM00078	MOHAMED KOTHERSHA R	BC	032401000065534	INDIAN OVERSEAS	IOBA0000324	627020052	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
123	201812028BCM00089	NAGULAN T	BC	3988108001719	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
124	201812028BCM00145	NAVEENKUMAR N	BC	620992261	INDIAN BANK	IDIB000P093	635019019	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
125	201912028BCM00101	RAGUL RAJ R	MBC	20349815758	STATE BANK OF	SBIN0010660	607002063	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
126	201912028BCM00102	SELVAKUMAR M	BC	182701000017825	INDIAN OVERSEAS	IOBA0001827	638020034	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
127	201912028BCM00115	SHANTHOSH S A	BC	1666101014805	CANARA BANK	CNRB0001666	636015031	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
128	201912028BCM00098	SIVAMURUGAN B	BC	4381101004362	CANARA BANK	CNRB0004381	641015064	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
129	201912028BCM00120	VIGNESH H	BC	188601000014404	INDIAN OVERSEAS	IOBA0001886	600020151	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
130	201812028BCM00166	YUVARAJ C	BC	35137824060	STATE BANK OF	SBIN0015037	636002123	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course : B.E Mechanical Engineering														
Course Year : 4														
131	201812028BCM00158	AKASH R	BC	6468418229	INDIAN BANK	IDIB000N076	629019005	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
132	201812028BCM00064	DHAMODHARA PRASAD R	BC	6231443617	INDIAN BANK	IDIB000S111	626019006	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
133	201812028BCM00116	KARTHIKEYAN Y	MBC	15330110050217	UCO BANK	UCBA0001533	605028008	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
134	201712028BCM00052	KARTHIKEAN S	MBC	917010073656869	AXIS BANK	UTIB0001369	638211008	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
135	201812028BCM00101	KARTHIBAN S	MBC	6599312232	INDIAN BANK	IDIB000K030	608019095	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
136	201712028BCM00131	KATHIRVEL M	BC	1608101017500	CANARA BANK	CNRB0001608	638015310	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
137	201712028BCM00013	MOGANA SUNDAR V P	BC	1607155000134823	KARUR VYSYA	KVBL0001607	635053402	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
138	201712028BCM00030	MOHAN P B	BC	10031828365	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
139	201712028BCM00076	MOHAMED YASAR ARABATH Y	BC	6367857045	INDIAN BANK	IDIB0004115	622019014	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
140	201812028BCM00177	NAVEENAN S	BC	34420884750	STATE BANK OF	SBIN0015017	642002002	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
141	201812028BCM00151	PRAKASH M	BC	1682155000051752	KARUR VYSYA	KVBL0001682	600053052	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
142	201912028BCM00059	RAGUL J	BC	126801000014870	INDIAN OVERSEAS	IOBA0001268	613020012	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00

143	201712028BCM00124	RAJAKUMAR R	MBC	135501000010986	INDIAN OVERSEAS	IOBA0001355	605020010	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
144	201712028BCM00081	RANJITH D	BC	1240101030899	CANARA BANK	CNRB0001240	638015016	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
145	201812028BCM00100	SARAN RAJ G	MBC	26440100011854	BANK OF BARODA	BARB0PBBANN	600012030	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
146	201812028BCM00152	SUGANKUMAR M	BC	37712681205	STATE BANK OF	SBIN0000810	636002013	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
147	201712028BCM00119	VIJAYAKUMAR V	MBC	2992025942	CENTRAL BANK	CBIN0281646	607016102	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
Course : B.Tech Information Tech														
Course Year : 2														
148	201912028BCM00082	GOMATHI K	MBC	36057985473	STATE BANK OF	SBIN0000992	605002053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
149	201912028BCM00052	SENTHILSRIRAM K	BC	068301000014376	INDIAN OVERSEAS	IOBA0000683	638020509	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
150	201912028BCM00084	SUBANANDHANA R	BC	6814708801	INDIAN BANK	IDIB000K185	641019106	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
<b>Total</b>								16650.	225000	132000	19600.0	0.00	282600	675850.0

2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

To,

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

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		Computer and Communication Engg												
Course Year : 2														
1	201912028BCM00187	DHEEKSHITHA SHRI S K	BC	10835047388	STATE BANK OF	SBIN0000891	643002002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
2	201912028BCM00188	SUKESH C V	BC	1314109019015	CANARA BANK	CNRB0001314	641015024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
3	201912028BCM00181	NIKITHA S	BC	300601562000043	VIJAYA BANK	VIJB0003006	643029302	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
4	201912028BCM00160	RAMKUMAR P	MBC	1615108070970	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
5	201912028BCM00151	MOULEESHWARAN R	BC	4366101009493	CANARA BANK	CNRB0004366	636015046	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E		Mechanical Engineering												
Course Year : 2														
6	201912028BCM00174	ASWANTH S	BC	027101000026600	INDIAN OVERSEAS	IOBA0000271	623020005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	201912028BCM00177	JESWIN J	BC	32454409247	STATE BANK OF	SBIN0000980	623002427	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

8	201912028BCM00175	LOGESHWARAN M	BC	157601000031903	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
9	201912028BCM00176	MATHAN PRASATH A	MBC	6763632858	INDIAN BANK	IDIB000T174	638019020	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
	Total							900.00	13500.	12000.	1400.00	0.00	16400.	44200.00

- 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**  
**Sri Eshwar College of Engineering and Technology**

To,

**The DBC&MW Officer**  
Coimbatore



From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

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 and Communication Engg											
Course Year :		2												
1	201912028BCM00197	ANTONY NIRMAL J	BC	61392200086420	SYNDICATE BANK	SYNB0006130	641025020	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201912028BCM00198	BHARANIDHARAN R	MBC	604802010005920	UNION BANK OF	UBIN0560481	641026012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
3	201912028BCM00193	HARIHAR R	MBC	500101010439770	CITY UNION BANK	CIUB0000227	641054105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
4	201912028BCM00191	INDUMATHI C	BC	38278472908	STATE BANK OF	SBIN0012656	641002047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
5	201912028BCM00186	NAVEEN PRASAATH S	BC	1212170000001664	KARUR VYSYA	KVBL0001212	642053103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201912028BCM00190	NIRMAL RAJAA K	BC	10310100011377	BANK OF BARODA	BARB0POLLAC	642012002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
7	201912028BCM00196	NITHYA SRI P	DNC	17090100032779	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
8	201912028BCM00189	OVIYA S	BC	17098100010945	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
9	201912028BCM00184	RANJITHKUMAR R	MBC	4381101004369	CANARA BANK	CNRB0004381	641015065	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
10	201912028BCM00194	REVATHI R	BC	34439994183	STATE BANK OF	SBIN0015764	641002067	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201912028BCM00192	SAJITHA D	BC	17098100010935	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
12	201912028BCM00185	SRIRAM CHITHAMBARAM S	BC	05510100033074	BANK OF BARODA	BARB0PERUND	638012005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
13	201912028BCM00195	VELMURUGAN K	MBC	1838101012494	CANARA BANK	CNRB0001838	641015041	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Computer Science Engineering

Course Year : 2

14	201912028BCM00172	ABARNA S	MBC	34435295000	STATE BANK OF	SBIN0015822	621002007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
15	201912028BCM00067	ABINAYA R	BC	215001000900333	CITY UNION BANK	CIUB0000215	641054012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
16	201912028BCM00171	AKILAN R	BC	20430110029831	UCO BANK	UCBA0002043	641028004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	201912028BCM00105	BAUVYA SHREE T G	MBC	6830953013	INDIAN BANK	IDIB000A163	641019053	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
18	201912028BCM00051	BHUVANESH N	MBC	20398871226	STATE BANK OF	SBIN0003302	641002007	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
19	201912028BCM00143	CHANDIYA C	BC	6522407985	INDIAN BANK	IDIB000K256	641019056	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	201912028BCM00134	DARSHANA R	BC	0190309000004431	LAKSHMI VILAS	LAVB0000190	641056007	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
21	201912028BCM00153	GOKULKRISHNAN J	BC	11140100013343	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
22	201912028BCM00183	HAARISHANKER P	BC	012900100147713	DHANALAKSHMI	DLXB0000001	680048002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
23	201912028BCM00161	HARITHAA G	BC	38439175461	STATE BANK OF	SBIN0012656	641002047	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
24	201912028BCM00104	KARTHIKEYAN C	BC	65602610000574	SYNDICATE BANK	SYNB0006560	641025036	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
25	201912028BCM00129	KISHOR M	BC	38799277675	STATE BANK OF	SBIN0000990	641002003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	201912028BCM00137	MADHAVAN A	BC	0034053000018253	SOUTH INDIAN	SIBL0000034	641059017	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
27	201912028BCM00068	MARIYAM FARHANA B	BC	32445389956	STATE BANK OF	SBIN0015472	641002058	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
28	201912028BCM00110	MOHAMED FADIL S	BC	3556131000113	CANARA BANK	CNRB0003556	641015038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
29	201912028BCM00006	NAVANEETHAKRISHNAN M	BC	61352610003465	SYNDICATE BANK	SYNB0006135	641025024	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
30	201912028BCM00026	NITIN KUMAR K	MBC	6835571574	INDIAN BANK	IDIB000P018	641019013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
31	201912028BCM00182	PRADEEPA N R	MBC	6814052906	INDIAN BANK	IDIB000C031	641019002	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
32	201912028BCM00074	PRATHIKSHA M	BC	20900110101155	UCO BANK	UCBA0002090	641028103	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201912028BCM00158	RAM PRABHU V T	BC	3759120000344	CANARA BANK	CNRB0003759	641015044	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
34	201912028BCM00095	SANTHIYA M	BC	35099746192	STATE BANK OF	SBIN0012656	641002666	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
35	201912028BCM00155	SIVASAKTHI S	BC	103901000024373	INDIAN OVERSEAS	IOBA0001039	641020052	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
36	201912028BCM00031	SRIMATHI V	BC	174701000015841	INDIAN OVERSEAS	IOBA0001747	641020036	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
37	201912028BCM00075	SWETHA S	BC	623131991	INDIAN BANK	IDIB000A005	641019012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
38	201912028BCM00170	VAIJAYANTH S	BC	604802010005999	UNION BANK OF	UBIN0560481	641026012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
39	201912028BCM00136	VIMAL KUMAR M	BC	604802010005949	UNION BANK OF	UBIN0560481	641026012	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
40	201912028BCM00003	VISHNU VARDHAN B	MBC	058100080200688	TAMIL NADU	TMBL0000058	641060004	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00

Course : B.E Computer Science Engineering

Course Year : 3

41	201912028BCM00139	HARIPRASATH K	BC	029901000028450	INDIAN OVERSEAS	IOBA0000299	641020045	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
42	201912028BCM00057	KAVIYA DHEEFTHI K	BC	1337120000214	CANARA BANK	CNRB0001337	641015031	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
43	201912028BCM00055	KEERTHANA S	BC	17098100009422	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
44	201912028BCM00056	MANORANJITHAM C	BC	17098100010628	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
45	201912028BCM00162	RITHISHRI K	BC	38500236662	STATE BANK OF	SBIN0015764	641002067	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
46	201912028BCM00034	SAKTHI LAVANYA R	BC	170101000009058	INDIAN OVERSEAS	IOBA0001701	641020046	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
47	201912028BCM00073	SWATHI P	BC	1288177000001414	KARUR VYSYA	KVBL0001288	641053106	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
Course : B.E Computer Science Engineering														
Course Year : 4														
48	201912028BCM00078	JANANI G	BC	35957402487	STATE BANK OF	SBIN0002194	641002044	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
49	201912028BCM00077	SANGEETHA M	MBC	1706155000036870	KARUR VYSYA	KVBL0001706	641053024	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
50	201912028BCM00014	VINU VARSHITH S S	BC	4374101005430	CANARA BANK	CNRB0004374	641015052	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
51	201912028BCM00053	AMRITHA VARSHINI S	BC	017000101008594	CORPORATION	CORP0000170	641017014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
52	201912028BCM00024	KARTHIKEYAN R	BC	537302010105254	UNION BANK OF	UBIN0553735	626026002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
53	201912028BCM00080	MUTHUMANIDEVI B	BC	38838391750	STATE BANK OF	SBIN0003061	641002006	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
54	201912028BCM00021	RAM PRAKASH R	BC	11148100006628	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
55	201912028BCM00106	SUDHARSAN S	BC	10095552912	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
56	201912028BCM00019	MOHANKUMAR A	BC	565621000507470	CORPORATION	CORP0000247	636017016	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
57	201912028BCM00018	SUBATHRA D	BC	300901002020	ICICI BANK	ICIC0003009	641229109	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
58	201912028BCM00132	KARTHIKEYAN A	BC	4382101005063	CANARA BANK	CNRB0004382	641015051	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
59	201912028BCM00133	SIVAPRAKASH K	BC	5483101005726	CANARA BANK	CNRB0005483	641015054	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
60	201912028BCM00113	ABISHEK K	BC	132901000018431	INDIAN OVERSEAS	IOBA0001329	641020041	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
61	201912028BCM00036	BRUNTHA R	BC	1608101004187	CANARA BANK	CNRB0001608	638015310	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

62	201912028BCM00108	DINESH KUMAR M	MBC	20021437538	STATE BANK OF	SBIN0008677	641002105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
63	201912028BCM00070	GAYATHRI V	BC	35100258196	STATE BANK OF	SBIN0012656	641002047	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
64	201912028BCM00025	HARIHARAN N	MBC	32230125689	STATE BANK OF	SBIN0000935	641002102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
65	201912028BCM00071	JEEVITHA R	BC	3814101001401	CANARA BANK	CNRB0003814	641015045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
66	201912028BCM00087	KAVIYA ABARNA V	BC	55050100003071	BANK OF BARODA	BARB0ANUPPA	641012022	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
67	201912028BCM00130	LINGESHWARAN S	BC	334602010095755	UNION BANK OF	UBIN0533467	641026102	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
68	201912028BCM00131	PRADEEP T R	BC	67230349257	STATE BANK OF	SBIN0071061	641002317	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
69	201912028BCM00027	PRAVEEN S	BC	1335101094444	CANARA BANK	CNRB0001335	642015105	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
70	201912028BCM00088	RAGHUL A	BC	38430585839	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
71	201912028BCM00002	ROOPAK S	BC	3061101008674	CANARA BANK	CNRB0003061	641015025	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
72	201912028BCM00135	SOWNDAR K	BC	552702010016775	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
73	201912028BCM00094	SURESH G	BC	520101265237024	CORPORATION	CORP0001545	641017020	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201912028BCM00099	SWARNASHREE G	BC	1392500101546201	KARNATAKA BANK	KARB0000139	641052002	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
75	201912028BCM00089	THANYA V	BC	552702010015888	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
76	201912028BCM00008	AISWARYA DEVI M	BC	38467921576	STATE BANK OF	SBIN0000899	642002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201912028BCM00128	ARU SHANKAR T	BC	0371301000063012	LAKSHMI VILAS	LAVB0000371	641056013	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201912028BCM00048	BHANUPRIYA G	BC	32539499872	STATE BANK OF	SBIN0015764	641002067	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201912028BCM00179	KABIN KUMAR K	MBC	6237101004605	CANARA BANK	CNRB0001032	641015017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
80	201912028BCM00125	KEERTHANA A	BC	1779170000002468	KARUR VYSYA	KVBL0001779	641053111	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201912028BCM00029	LEENA D	MBC	003405300017461	SOUTH INDIAN	SIBL0000034	641059017	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
82	201912028BCM00030	MADHUMITHA P	BC	334802010717813	UNION BANK OF	UBIN0533483	641026015	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201912028BCM00163	MOHAMMED ABDUL KATHAR JAILANI K	BC	33931560663	STATE BANK OF	SBIN0002194	641002044	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201912028BCM00117	NANDHINI K	BC	38268056821	STATE BANK OF	SBIN0071060	642002002	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201812028BCM00173	OVIYA K	BC	11148100010047	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201912028BCM00159	PAVETRAN M N	BC	029901000034899	INDIAN OVERSEAS	IOBA0000299	641020045	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201812028BCM00171	PRAKASH R	BC	375601000002093	INDIAN OVERSEAS	IOBA0003756	641020063	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
88	201912028BCM00123	PRIYANKA G	BC	17098100010272	BANK OF BARODA	BARB0KINATH	641012010	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
89	201812028BCM00167	SHARMILA M	BC	11148100009074	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
90	201912028BCM00119	SREE DHARSHINI M	BC	301101111000397	VIJAYA BANK	VIJB0003011	641029005	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

91	201912028BCM00062	SUGANYA M	BC	824410510002310	BANK OF INDIA	BKID0008244	641013106	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
92	201912028BCM00166	SURYA PRAKASH C	MBC	37969018775	STATE BANK OF	SBIN0013442	641002042	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
93	201912028BCM00001	VENKATESAN R	BC	33933752457	STATE BANK OF	SBIN0000875	609002003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
94	201912028BCM00023	YUVANSANJAY K	BC	0181053000013020	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
95	201912028BCM00154	NIRMALA P	BC	1335101093431	CANARA BANK	CNRB0001335	642015105	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
96	201812028BCM00181	NISANTH S	BC	917010081688047	AXIS BANK	UTIB0003080	641211002	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
Course : B.E Mechanical Engineering														
Course Year : 2														
97	201912028BCM00124	BABU C	BC	33480829773	STATE BANK OF	SBIN0012888	678002051	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
98	201912028BCM00141	DINESH GOWTHAM K	BC	552702010016777	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
99	201912028BCM00145	GOKUL PRASAD C	BC	820110110014619	BANK OF INDIA	BKID0008201	641013003	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
100	201912028BCM00016	JAI ADITHYA R	BC	5481101004461	CANARA BANK	CNRB0005481	641015055	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
101	201912028BCM00180	SATHISH N	BC	311001012000287	VIJAYA BANK	VIJB0003110	641029005	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
102	201912028BCM00093	VIKRAMDHARSAN R	BC	1337101112918	CANARA BANK	CNRB0001337	641015031	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E Mechanical Engineering														
Course Year : 3														
103	201912028BCM00076	DANIEL J	BC	4381101004229	CANARA BANK	CNRB0004381	641015064	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
104	201912028BCM00127	KARTHI M	MBC	32569254815	STATE BANK OF	SBIN0012656	641002666	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
105	201912028BCM00178	SANTHOSH RAJAN M	BC	135501000021046	INDIAN OVERSEAS	IOBA0001355	605020010	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
106	201912028BCM00109	SRINIVASAN K	BC	147001000020601	INDIAN OVERSEAS	IOBA0001470	641020024	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
107	201812028BCM00182	VENGATRAMAN V	MBC	10047419819	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
Course : B.E Mechanical Engineering														
Course Year : 4														
108	201912028BCM00064	ASHWATH R	BC	6591563216	INDIAN BANK	IDIB000V087	641019027	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
109	201812028BCM00176	GURUSHANKAR S	BC	121100050309655	TAMIL NADU	TMBL0000121	641060003	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
110	201812028BCM00175	JAGASIRPIYAN K	BC	6332002995	INDIAN BANK	IDIB000A163	641019053	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
111	201912028BCM00152	POOVARASU G	MBC	6554596745	INDIAN BANK	IDIB000M084	635019095	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
112	201912028BCM00156	SAKTHIGOKULAKANNAN M	MBC	500101011707975	CITY UNION BANK	CIUB0000345	641054021	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
113	201912028BCM00116	SATHEESH KUMAR N	BC	11140100012034	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00

114	201912028BCM00157	VINEESH KUMAR J	MBC	37554283325	STATE BANK OF	SBIN0070844	641002308	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
Course : B.Tech Information Tech														
Course Year : 2														
115	201912028BCM00011	ABDUL ASHIQ A R	BC	38820232518	STATE BANK OF	SBIN0005795	641002014	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
116	201912028BCM00040	DHARANYA G	BC	59094314975	ALLAHABAD BANK	ALLA0213136	641010006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
117	201912028BCM00015	HARIPRAKASH M	BC	11148100007300	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
118	201912028BCM00010	RAGASHANMUGAM R G	BC	1482500101333301	KARNATAKA BANK	KARB0000148	641052003	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
119	201912028BCM00114	RAMYA K	BC	821211610000009	BANK OF INDIA	BKID0008212	641013103	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
120	201912028BCM00013	SANJAY S	BC	356501000004648	INDIAN OVERSEAS	IOBA0003565	641020061	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
121	201912028BCM00173	SELVALOGESH S	BC	11140100013007	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
122	201912028BCM00017	SOUNDARYA P S	MBC	36319118994	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
123	201912028BCM00167	VASANTHAKUMAR A	BC	38560255198	STATE BANK OF	SBIN0015900	641002069	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00

Total								12650.	184500	84000.	28000.0	0.00	225600	534750.0
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2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

To,

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

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 : 3														
1	201812028BCM00153	ASHOK J	BC	4372101006095	CANARA BANK	CNRB0004372	641015049	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
2	201812028BCM00017	HAMJATHUL KARAAR M	BC	029901000034129	INDIAN OVERSEAS	IOBA0000299	641020045	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
Course : B.E		Civil Engineering												
Course Year : 4														
3	201812028BCM00112	AKILANDESWARI S	BC	1232101092607	CANARA BANK	CNRB0001232	641015007	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
4	201712028BCM00062	DHARANIPRIYA V	BC	5483101005634	CANARA BANK	CNRB0005483	641015054	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
5	201712028BCM00125	NIVETHA A	BC	1649170000004044	KARUR VYSYA	KVBL0001649	641053014	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
6	201712028BCM00045	PRAGATHI S	BC	3678479557	CENTRAL BANK	CBIN0282686	642016103	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
7	201712028BCM00007	RAMYA M	BC	28780100019393	BANK OF BARODA	BARB0UDUMBS	642012102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
8	201812028BCM00011	VIJAYAKUMAR V	MBC	6699256227	INDIAN BANK	IDIB000N024	607019102	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
9	201712028BCM00025	VIJAY ANAND M	BC	32854819827	STATE BANK OF	SBIN0000899	642002002	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
Course : B.E		Computer Science Engineering												
Course Year : 3														

10	201812028BCM00155	ARSATH ROSHAN T S	BC	19570100041962	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
11	201812028BCM00144	BRINDHA S	BC	334802010007511	UNION BANK OF	UBIN0533483	641026015	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
12	201812028BCM00040	CHARUNANDHINI K	BC	1605155000105191	KARUR VYSYA	KVBL0001605	641053010	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
13	201812028BCM00066	DEEPAKVEL M	BC	520101253297892	CORPORATION	CORP0001500	641017018	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
14	201812028BCM00147	S DHAANESWAR	BC	552702010016134	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
15	201812028BCM00156	DINESH E	MBC	19570100041970	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
16	201812028BCM00140	GAYATHRI R	MBC	1706170000004223	KARUR VYSYA	KVBL0001706	641053024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
17	201812028BCM00136	GOKULNATH J	BC	091100050305454	TAMIL NADU	TMBL0000091	641060009	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
18	201812028BCM00026	GOWTHAMA SWETHA K	BC	22170100004956	FEDERAL BANK	FDRL0002217	641049023	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
19	201812028BCM00053	KARTHIK CHARAN K	BC	10043916188	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
20	201812028BCM00160	KAVIN KUMAR B	BC	19570100041988	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
21	201812028BCM00077	KOUSALYA A	BC	1706170000005420	KARUR VYSYA	KVBL0001706	641053024	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
22	201812028BCM00146	LAVANYA N	BC	0181053000012739	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
23	201812028BCM00085	MANIRAJ E	BC	1122155000223064	KARUR VYSYA	KVBL0001122	641053004	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
24	201812028BCM00142	MOHAN KARTHIK N	BC	091100050301361	TAMIL NADU	TMBL0000091	641060009	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
25	201812028BCM00123	MOHAMMED AZHARUDEEN A	BC	37982969790	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
26	201812028BCM00139	NITHISHA DIVYASHRI K	BC	36137906659	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
27	201812028BCM00093	PAVITHRAKUMARI V	BC	11140100009690	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
28	201812028BCM00148	PRADEESH P	BC	500101011324948	CITY UNION BANK	CIUB0000530	641054026	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
29	201812028BCM00159	PRADEESH M	BC	19570100041954	FEDERAL BANK	FDRL0001957	641049013	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
30	201812028BCM00141	PREETHI S	BC	40370100001734	BANK OF BARODA	BARB0VADAVA	641012019	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
31	201812028BCM00138	PRIYADHARSHINI D	BC	117500101004959	CORPORATION	CORP0001175	641017015	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
32	201812028BCM00049	PRITHVI RAJ R	BC	20980100020881	FEDERAL BANK	FDRL0002098	641049016	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
33	201812028BCM00086	PRIYAMAHALAKSHMI S	MBC	20401952682	STATE BANK OF	SBIN0002259	641002050	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
34	201812028BCM00025	SENTHILKUMAR K	BC	604802010004903	UNION BANK OF	UBIN0560481	641026012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
35	201812028BCM00042	SRIDHARAN P	BC	11148100009097	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
36	201812028BCM00135	VINO P	BC	5634101001796	CANARA BANK	CNRB0005634	641015059	100.00	1500.00	0.00	1400.00	0.00	1800.00	4800.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
37	201812028BCM00041	ADHEESH A	BC	11790100131187	FEDERAL BANK	FERL0001179	641049006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
38	201712028BCM00054	ARVIND K	BC	147001000019106	INDIAN OVERSEAS	IOBA0001470	641020024	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00



39	201712028BCM00063	ATHIES D	BC	103901000021959	INDIAN OVERSEAS	IOBA0001039	641020052	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
40	201712028BCM00060	BALASUGUMAR K	BC	090100250650052	TAMIL NADU	TMBL0000090	641060008	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
41	201712028BCM00089	BHUVANESHKUMAR J	BC	11140100012237	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
42	201812028BCM00062	DEEPAK S	MBC	820110110019556	BANK OF INDIA	BKID0008201	641013003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
43	201712028BCM00003	DEEBIKAA R	BC	1031101129736	CANARA BANK	CNRB0001031	641015035	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
44	201712028BCM00105	DINESH BABU U R	BC	4393001500004920	PUNJAB NATIONAL	PUNB0439300	641024006	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
45	201712028BCM00021	DIVYA K	BC	34039292699	STATE BANK OF	SBIN0002208	641002024	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
46	201712028BCM00106	GOPALAKRISHNAN L	MBC	1619120000250	CANARA BANK	CNRB0001619	641015032	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
47	201712028BCM00099	GOWTHAMI S	BC	20420240593	STATE BANK OF	SBIN0000899	641002048	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
48	201712028BCM00122	HARIPRASATH V	BC	271501000005997	INDIAN OVERSEAS	IOBA0002715	641020055	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
49	201712028BCM00088	KATHIRVEL B	BC	34251564015	STATE BANK OF	SBIN0008608	641002021	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
50	201812028BCM00134	LAKSHMIPRIYA E	BC	20475470931	STATE BANK OF	SBIN0000899	641002048	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
51	201712028BCM00005	MANJU S	BC	5483101005522	CANARA BANK	CNRB0005483	641015054	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
52	201712028BCM00061	MEGHA K	BC	36810933597	STATE BANK OF	SBIN0015017	641002056	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
53	201712028BCM00110	MOHANA PRIYA B	BC	19910110057551	UCO BANK	UCBA0001991	641028005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
54	201712028BCM00037	MOHAMED SAFDAR B	BC	20374818884	STATE BANK OF	SBIN0012245	641002038	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
55	201712028BCM00031	PASUVARAAJ S	MBC	059100080201677	TAMIL NADU	TMBL0000059	641060005	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
56	201712028BCM00087	PRAVEEN KUMAR B S	MBC	11148100007368	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
57	201712028BCM00018	PREETHA PRIYADHARSHINI M	BC	520101249694788	CORPORATION	CORP0001545	641017020	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
58	201712028BCM00004	RAMYA E	BC	50416078134	ALLAHABAD BANK	ALLA0210688	641010003	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
59	201712028BCM00012	SIVA G	MBC	1326108018105	CANARA BANK	CNRB0001326	641015013	125.00	1500.00	2000.00	0.00	0.00	1800.00	5425.00
60	201812028BCM00133	SOWMYA M	MBC	11130100010354	BANK OF BARODA	BARB0PETCOI	641012013	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
61	201712028BCM00038	THILAK VIKRAMAN M	BC	37032736483	STATE BANK OF	SBIN0007635	641002046	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
62	201812028BCM00127	VASANTH P	BC	28790100011625	BANK OF BARODA	BARB0TIRUBS	641012103	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

63	201812028BCM00037	NAVEENKUMAR N	BC	5483101006620	CANARA BANK	CNRB0005483	641015054	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
64	201812028BCM00058	RAGUL S	BC	35837117248	STATE BANK OF	SBIN0007636	641002055	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
65	201812028BCM00052	ROHITH K	BC	3676856530	CENTRAL BANK	CBIN0282686	642016103	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
66	201812028BCM00038	SRI ANUJA A	BC	744102010002326	UNION BANK OF	UBIN0574414	641026013	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
67	201812028BCM00124	YOGARAJ V	MBC	20436757670	STATE BANK OF	SBIN0015017	641002056	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

68	201712028BCM00065	GOKULRAM V	BC	133001000022887	INDIAN OVERSEAS	IOBA0001330	641020103	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
69	201712028BCM00098	JEEVA B	BC	5483101005614	CANARA BANK	CNRB0005483	641015054	125.00	1500.00	0.00	0.00	0.00	1600.00	3225.00
70	201712028BCM00097	KARTHI S	MBC	215001002225083	CITY UNION BANK	CIUB0000215	641054012	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00
71	201712028BCM00051	SWATHIKA K	BC	10310100027232	BANK OF BARODA	BARB0POLLAC	642012002	125.00	1500.00	2000.00	0.00	0.00	1600.00	5225.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

72	201812028BCM00016	GOPI V	MBC	37821751654	STATE BANK OF	SBIN0011543	641002033	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
73	201812028BCM00014	GUNALAN P	BC	11148100010011	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
74	201812028BCM00019	KARTHIKEYAN K	BC	820518210001860	BANK OF INDIA	BKID0008205	641013008	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
75	201812028BCM00018	KAVIN PRASANTH R	BC	018105300010976	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
76	201812028BCM00006	MANTHIRAGIRI S	BC	11140100013228	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
77	201812028BCM00015	MARIMUTHU T	BC	11148100009096	BANK OF BARODA	BARB0SENJER	641012012	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
78	201812028BCM00010	NAGENDRAN M	BC	61612310001034	SYNDICATE BANK	SYNB0006161	641025106	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
79	201812028BCM00033	NITHIYA PRAKASAM A	BC	500101011977611	CITY UNION BANK	CIUB0000452	641054026	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
80	201812028BCM00021	PAVITHRA S	BC	6702733197	INDIAN BANK	IDIB000S261	641019057	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
81	201812028BCM00075	PRAVEEN KUMAR C	BC	154500101007715	CORPORATION	CORP0001545	641017020	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
82	201812028BCM00001	RAMBRABHA N	BC	0181053000012735	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
83	201812028BCM00024	SARANESH U K	BC	064301000020051	INDIAN OVERSEAS	IOBA0000643	641020017	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
84	201812028BCM00022	SHEEREEFNATHIMA M	BC	10622171003016	ORIENTAL BANK	ORBC0101062	641022004	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
85	201812028BCM00005	SRIVAISHNAVI D	MBC	147001000019982	INDIAN OVERSEAS	IOBA0001470	641020024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
86	201812028BCM00004	THANGARAJ M	BC	103901000026335	INDIAN OVERSEAS	IOBA0001039	641020052	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
87	201812028BCM00031	VIGNESH S	MBC	37803624286	STATE BANK OF	SBIN0002208	641002024	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

88	201712028BCM00009	AKALYAA B	BC	1335101094171	CANARA BANK	CNRB0001335	642015105	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
89	201712028BCM00020	BALAJI S	BC	1838101009803	CANARA BANK	CNRB0001838	641015041	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
90	201712028BCM00035	BHARATH N	BC	6585414581	INDIAN BANK	IDIB000S264	641019109	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
91	201712028BCM00057	GANESH S	BC	11148100008622	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
92	201712028BCM00109	GAYATHRI S	BC	34010996186	STATE BANK OF	SBIN0006728	642002020	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00

93	201712028BCM00024	GOKUL N	BC	17090100031926	BANK OF BARODA	BARB0KINATH	641012010	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
94	201812028BCM00069	GURUPRASATH L	BC	1706170000011310	KARUR VYSYA	KVBL0001706	641053024	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
95	201712028BCM00008	HAMSAROHINI G	BC	170001000002926	INDIAN OVERSEAS	IOBA0001700	641020029	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
96	201712028BCM00108	JEEVA R	BC	1228108071064	CANARA BANK	CNRB0001228	641015029	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
97	201712028BCM00085	JOHN BENNIEL M	BC	029901000070722	INDIAN OVERSEAS	IOBA0000299	641020045	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
98	201812028BCM00117	KARTHICK RAJA R	BC	0034053000018342	SOUTH INDIAN	SIBL0000034	641059017	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
99	201812028BCM00118	KARTHICK RAHUL N	MBC	55050100002031	BANK OF BARODA	BARB0ANUPPA	641012011	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
100	201812028BCM00119	KOUSALYA M	MBC	016501000009073	INDIAN OVERSEAS	IOBA0000165	641020048	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
101	201812028BCM00132	MOHANAPRIYA S	BC	0371301000060333	LAKSHMI VILAS	LAVB0000371	641056013	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
102	201712028BCM00115	MOUNIKA M	BC	1838101011278	CANARA BANK	CNRB0001838	641015041	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
103	201812028BCM00122	NITHIN VENKATESH B	BC	610733070	INDIAN BANK	IDIB000R035	641019010	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
104	201712028BCM00053	POONGAVI P	BC	11140100013017	BANK OF BARODA	BARB0SENJER	641012012	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
105	201712028BCM00123	PRADEEP V	BC	36936596445	STATE BANK OF	SBIN0000899	641002048	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
106	201712028BCM00121	PRAVIN P	BC	36747121703	STATE BANK OF	SBIN0000899	642002002	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
107	201712028BCM00042	RISHVANA M	BC	823110110008811	BANK OF INDIA	BKID0008231	641013014	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
108	201712028BCM00090	RUTHRA PRAKASH S	BC	103901000008012	INDIAN OVERSEAS	IOBA0001039	641020052	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
109	201712028BCM00044	SANTHIYA R	BC	019300101018105	CORPORATION	CORP0000193	642017102	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
110	201712028BCM00034	SARAN KARTHICK M	BC	37305210034	STATE BANK OF	SBIN0000944	642002010	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
111	201712028BCM00120	SELVA NAGALAKSHMI M	BC	4372120000003	CANARA BANK	CNRB0004372	641015049	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
112	201712028BCM00039	SHRI AMUTHA LAKSHMI S	BC	271501000010826	INDIAN OVERSEAS	IOBA0002715	641020055	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
113	201812028BCM00103	SHRIMATHI A	MBC	552702010001847	UNION BANK OF	UBIN0555274	641026014	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
114	201712028BCM00074	SREE JANANIVETHA M	MBC	6555803173	INDIAN BANK	IDIB000P041	642019099	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
115	201812028BCM00068	SUJITHA P	BC	520101249946247	CORPORATION	CORP0000193	642017102	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
116	201712028BCM00094	UDHAYA RAHUL P	MBC	824410110007028	BANK OF INDIA	BKID0008244	641013106	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
117	201712028BCM00043	VEERA KUMAR S	BC	820610110011856	BANK OF INDIA	BKID0008206	641013007	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
118	201712028BCM00100	VIGNESH K	BC	334802010716406	UNION BANK OF	UBIN0533483	641026015	125.00	1500.00	0.00	0.00	0.00	2000.00	3625.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	3												
119	201812028BCM00080	ARAVINDHKUMAR S	BC	0181053000011152	SOUTH INDIAN	SIBL0000181	641059019	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
120	201812028BCM00002	DINESHKUMAR S	BC	5483101006627	CANARA BANK	CNRB0005483	641015054	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
121	201812028BCM00034	GNANAPRASANTH R	BC	334802010718311	UNION BANK OF	UBIN0533483	641026015	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00

122	201812028BCM00071	GOKULNATH S K	BC	821210110011432	BANK OF INDIA	BKID0008212	641013103	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
123	201812028BCM00020	GOWTHAM K	BC	604802010002886	UNION BANK OF	UBIN0560481	641026012	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
124	201812028BCM00032	MANOJ KUMAR M	BC	38796879865	STATE BANK OF	SBIN0005795	641002014	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
125	201812028BCM00079	RAGU M	MBC	1335108014784	CANARA BANK	CNRB0001335	642015105	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
126	201812028BCM00076	RUTHAKUMAR P	BC	8996101003047	CANARA BANK	CNRB0008996	641015118	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
127	201812028BCM00149	SAURAV RISHIKESH S	BC	4381101003841	CANARA BANK	CNRB0004381	641015062	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
128	201812028BCM00073	SEENIVASAN N	BC	1107170000004841	KARUR VYSYA	KVBL0001107	641053023	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
129	201812028BCM00054	SELVAKUMAR M	BC	50363870627	ALLAHABAD BANK	ALLA0213136	641010006	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
130	201812028BCM00029	SURYA R	BC	61332200025489	SYNDICATE BANK	SYNB0006133	641025026	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
131	201812028BCM00162	SURYA K	BC	744102010002843	UNION BANK OF	UBIN0555274	641026014	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
132	201812028BCM00051	THILIP C	BC	1706170000003431	KARUR VYSYA	KVBL0001706	641053024	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
133	201812028BCM00072	UDITH VISHNU U	BC	238401000015027	INDIAN OVERSEAS	IOBA0000079	641020009	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
134	201812028BCM00125	VIGNESH S	BC	36062913047	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
135	201812028BCM00030	VISHNU K	MBC	4381101003835	CANARA BANK	CNRB0004381	641015062	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
136	201812028BCM00012	YOGESHWARAN K	BC	500101010886895	CITY UNION BANK	CIUB0000452	641054026	100.00	1500.00	2000.00	0.00	0.00	2000.00	5600.00
Course : B.E Mechanical Engineering														
Course Year : 4														
137	201812028BCM00003	ABHILASH S	BC	61392200117281	SYNDICATE BANK	SYNB0006139	641025020	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
138	201712028BCM00023	ABILASH S	BC	37284315638	STATE BANK OF	SBIN0070844	641002308	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
139	201812028BCM00109	DHATCHINAMORRTHI V	BC	1326108018305	CANARA BANK	CNRB0001326	641015013	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
140	201812028BCM00114	DHARSAN S	BC	376301000002713	INDIAN OVERSEAS	IOBA0003763	641020064	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
141	201812028BCM00131	DINESH KUMR D	MBC	6325508853	INDIAN BANK	IDIB000V087	641019027	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
142	201712028BCM00059	DINESH KUMAR M	BC	35022348169	STATE BANK OF	SBIN0012778	641002040	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
143	201712028BCM00092	MANOJKUMAR A	BC	36938004797	STATE BANK OF	SBIN0007636	641002055	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
144	201712028BCM00077	NALLATHMABI E	BC	117500101003970	CORPORATION	CORP0001175	641017015	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
145	201712028BCM00095	PAVITHRAN T	BC	016501000026837	INDIAN OVERSEAS	IOBA0000165	641020048	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
146	201812028BCM00129	RAJKUMAR B	BC	0216053000017682	SOUTH INDIAN	SIBL0000216	641059020	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00
147	201712028BCM00127	RAMKUMAR K	BC	520101248795831	CORPORATION	CORP0001545	641017020	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
148	201712028BCM00006	SANJAY S	BC	38047208084	STATE BANK OF	SBIN0003302	641002007	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
149	201812028BCM00130	SARAVANAN G	BC	6361974231	INDIAN BANK	IDIB000P200	641019051	125.00	1500.00	2000.00	0.00	0.00	2200.00	5825.00
150	201712028BCM00093	VENKATESH R	BC	520101248797097	CORPORATION	CORP0001502	642017104	125.00	1500.00	0.00	0.00	0.00	2200.00	3825.00

- 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**  
**Sri Eshwar College of Engineering and Technology**

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**To,**

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

DBC&MW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sri Eshwar College of Engineering and Technology

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 : 3													
1	201912028BCM00058	KAIVIYA DHARSHINI P R	BC	132901000009831	INDIAN OVERSEAS	IOBA0001329	641020041	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
	Course : B.E	Computer Science Engineering												
	Course Year : 4													
2	201912028BCM00045	ABINAYA K	MBC	10041292354	PALLAVAN GRAMA	IDIB0PLB001	636019251	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
3	201712028BCM00083	POOVENDHIRAN K	BC	33564520478	STATE BANK OF	SBIN0007636	641002055	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
4	201712028BCM00084	PRAKASH R	BC	1207101560571	CANARA BANK	CNRB0001207	641015009	125.00	1500.00	0.00	0.00	0.00	1800.00	3425.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 2													
5	201912028BCM00146	CHANDRU R	BC	170101000008496	INDIAN OVERSEAS	IOBA0001701	641020046	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
6	201912028BCM00144	DHARUN PANDIAN R	BC	184201000011483	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
7	201912028BCM00169	GOWTHAM S	MBC	50506151090	ALLAHABAD BANK	ALLA0213136	641010006	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
8	201912028BCM00165	KARTHIKEYAN K	BC	3556101009613	CANARA BANK	CNRB0003556	641015038	100.00	1500.00	2000.00	0.00	0.00	1800.00	5400.00
9	201912028BCM00122	NIRMALKUMAR V S	MBC	0122053000018809	SOUTH INDIAN	SIBL0000122	641059018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00

10	201912028BCM00164	PRAVEEN N	BC	38651391296	STATE BANK OF	SBIN0015472	641002058	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
11	201912028BCM00168	THIRUGNANABHARATHI R	MBC	0122053000013189	SOUTH INDIAN	SIBL0000012	641059018	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	3												
12	201812028BCM00164	DHARUN KARTHIK A	BC	10043896284	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	1800.00	3400.00
	Course :	B.E		Electronics and Commun. Engineering										
	Course Year :	4												
13	201912028BCM00049	GOWTHAMRAJ K	BC	38407830246	STATE BANK OF	SBIN0000899	641002048	125.00	1500.00	2000.00	0.00	0.00	2000.00	5625.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
14	201812028BCM00047	BOOPATHIRAJ R	BC	36147394739	STATE BANK OF	SBIN0000899	641002048	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
15	201812028BCM00172	MANOJ V	BC	34393764341	STATE BANK OF	SBIN0015900	641002069	100.00	1500.00	0.00	0.00	0.00	2000.00	3600.00
<b>Total</b>								1600.0	22500.	8000.0	0.00	0.00	27600.	59700.00

2020-2021.

- 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**  
**Sri Eshwar College of Engineering and Technology**

To,

**The DBC&MW Officer**  
Coimbatore

From

Sri Eshwar College of Engineering and Technology,  
Coimbatore

To

The DAD&TW Officer  
Coimbatore

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

**Institution Name : Sri Eshwar College of Engineering and Technology****Batch Number : 20200001**

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering								
Course Year : 3								
1	201812028ADW00008	AJAYKUMAR T	SC	61332200065195	SYNB0006121	7000.00	50000.00	57000.00
Course : B.E Civil Engineering								
Course Year : 4								
2	201712028ADW00005	CHANDRU K	SC	356501000004627	IOBA0003565	7000.00	85000.00	92000.00
Course : B.E Computer Science Engineering								
Course Year : 2								
3	201912028ADW00008	KAVIN P	SC	1706170000006281	KVBL0001706	7000.00	55000.00	62000.00
4	201912028ADW00003	KAVIYALAKSHMI M	SC	35077664431	SBIN0005145	10250.00	55000.00	65250.00
5	201912028ADW00002	KISHORE S M	SC	6107372432	IDIB000P200	7000.00	55000.00	62000.00
6	201912028ADW00009	SUPASANKAR K	SC	2136010054171	UTBI0KLLP10	13500.00	55000.00	68500.00
Course : B.E Computer Science Engineering								
Course Year : 3								
7	201812028ADW00006	JEEVANANTHAM D	SC	1288155000166293	KVBL0001288	7000.00	55000.00	62000.00
8	201812028ADW00004	KISHORE P	SC	38522000574	SBIN0000827	7000.00	55000.00	62000.00
9	201812028ADW00012	MADHUMITHA K	SC	20390100010584	BARB0KARCOI	7000.00	55000.00	62000.00



10	201812028ADW00013	MOULIKA M	SC	1706180000003382	KVBL0001706	7000.00	55000.00	62000.00
11	201812028ADW00007	NITHIYANANTHAM S	SC	4372101006093	CNRB0004372	7000.00	55000.00	62000.00
Course : B.E Computer Science Engineering								
Course Year : 4								
12	201812028ADW00014	JAGADHEESHWARAN A	SC	61352200087333	SYNB0006135	7000.00	87000.00	94000.00
13	201712028ADW00007	MANIKANDA PRABHU E	SC	6147699790	IDIB000C126	7000.00	55000.00	62000.00
14	201712028ADW00012	UDHAYA KUMAR C	SC	61352210000387	SYNB0006133	7000.00	87000.00	94000.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								
15	201912028ADW00005	ARUNKUMAR M	SC	61632310001042	SYNB0006163	7000.00	55000.00	62000.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 4								
16	201712028ADW00002	AVINASH V	SC	20393401493	SBIN0000958	13500.00	55000.00	68500.00
17	201712028ADW00010	SATHYA SEELAN M	SC	61332200061593	SYNB0006133	7000.00	55000.00	62000.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 2								
18	201912028ADW00004	GURU PRASATH I	SC	087300101002870	CORP0000873	7000.00	55000.00	62000.00
19	201912028ADW00001	SWETHA G	SC	28788100002349	BARB0UDUMBS	13500.00	55000.00	68500.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 3								
20	201812028ADW00009	ASWATHI P R	SC	552702120000057	UBIN0555274	7000.00	55000.00	62000.00
21	201812028ADW00010	GOKILAVANI A	SC	19570100045559	FDRL0001957	7000.00	55000.00	62000.00
22	201812028ADW00003	HARIPRIYA U	SC	4381101003848	CNRB0004381	7000.00	55000.00	62000.00
23	201812028ADW00011	KEERTHIKA V	SC	6235158784	IDIB000D014	13500.00	55000.00	68500.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
24	201712028ADW00011	KEERTHANA M	SC	37074341124	SBIN0070389	13500.00	55000.00	68500.00
25	201712028ADW00006	POOJA A C	SC	20398547405	SBIN0011063	13500.00	55000.00	68500.00
26	201712028ADW00008	SELVA BHARATHI M	SC	6374162780	IDIB000P021	13500.00	55000.00	68500.00
Course : B.E Mechanical Engineering								
Course Year : 2								
27	201912028ADW00006	GOKULAKRISHNAN M	SC	014601000048101	IOBA0000146	7000.00	55000.00	62000.00
Course : B.E Mechanical Engineering								
Course Year : 3								
28	201912028ADW00007	ATHESH N	SC	6828388997	IDIB000C031	7000.00	55000.00	62000.00

29	201812028ADW00005	KEVINRAJ M	SC	5543101005764	CNRB0001248	7000.00	55000.00	62000.00
30	201812028ADW00002	MANIRATHINAM P	SC	3681896871	CBIN0282234	7000.00	55000.00	62000.00
31	201812028ADW00001	SUJITH RAJAN T	SC	47218100001763	BARB0SUNCOI	7000.00	55000.00	62000.00
Course : B.E Mechanical Engineering								
Course Year : 4								
32	201712028ADW00001	ABISHEK S	SC	1232101092551	CNRB0001232	7000.00	55000.00	62000.00
33	201712028ADW00009	SHANMUGANATHAN N	SC	61332200064956	SYNB0006133	7000.00	87000.00	94000.00
Course : B.TechInformation Tech								
Course Year : 2								
34	201912028ADW00010	KATHIRAVAN M	SC	520101269313003	CORP0000170	7000.00	50000.00	57000.00
						286750.00	1986000.00	2272750.0

- I am sending the scholarship proposals for the year. 2020-2021
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- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered



**Principal**

To,

**The DAD&TW Officer**  
Coimbatore



**Sri Eshwar College of Engineering and Technology**