



CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Ph: +91 91500 76729 Email: principal@ckec.ac.in Web: www.ckec.ac.in

ACADEMIC YEAR: 2020-21

BC/MBC Scholarship

Date : 09-Jul-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

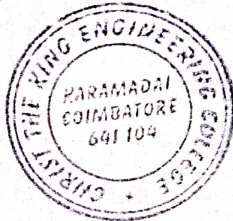
2020-21

BC, HBC 2020-21

Institution Name : Christ the king Engineering College Karamadi

Batch Number : 20200005

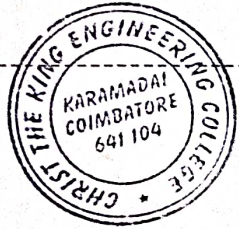
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E			Mechanical Engineering									
		Course Year : 3												
1	201812152BCM00053	VIJAY S	MBC	057101000026543	INDIAN OVERSEAS	IOBA0000574	621020303	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Total								100.00	1500.0	0.00	0.00	0.00	2700.0	4300.00



[Signature]
Dr.M.JEYAKANTAR, M.E.,Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkurampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

- 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
Christ the king Engineering College Karamadi



To,

The DBC&MW Officer
Coimbatore

M. Jeyakumar
Dr.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Date : 09-Jul-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

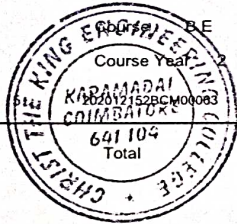
Sir,

Sub: Scholarship Applications

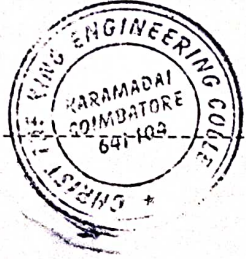
Here with forwarding the following applications for sanction of scholarship:

Institution Name : Christ the king Engineering College Karamadi
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 : 2													
1	202012152BCM00059	HARIPRASATH N	BC	300101001071	ICICI BANK	ICIC0003001	622229019	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
2	202012152BCM00060	ARTHI M	BC	684588447	INDIAN BANK	IDIB000T178	614019103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	202012152BCM00061	HUMAIRA BANU G	BC	906647608	INDIAN BANK	IDIB000M033	641019032	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	202012152BCM00062	INFANT KAVIYA W	MBC	107201000017471	INDIAN OVERSEAS	IOBA0001072	623020012	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course : B.E	Mechanical Engineering												
	Course Year : 2													
	202012152BCM00063	NAVEEN KUMAR P	MBC	3543101014682	CANARA BANK	CNRB0003543	622015003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	641104	Total						500.00	7500.00	2000.00	0.00	0.00	13500.00	23500.00



(Signature)
Dr.M.JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



- 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
Christ the king Engineering College Karamadi

To,

The DBC&MW Officer
Coimbatore

Dr. M. Jeyakumar
Dr. M. Jeyakumar, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Date : 15-Jan-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

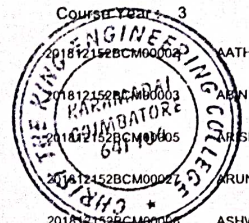
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Christ the king Engineering College Karamadi

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	201812152BCM00001	ASHAK SHAN J	BC	017701000060165	INDIAN OVERSEAS	IOBA0000177	629020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
		Course : B.E Civil Engineering Course Year : 4												
2	201712152BCM00015	AJISH S V	BC	254901000028396	INDIAN OVERSEAS	IOBA00002549	629020112	125.00	1500.00	0.00	0.00	1750.00	2100.00	5475.00
3	201712152BCM00013	BHUVANESHVARAN S	MBC	014601000044790	INDIAN OVERSEAS	IOBA0000146	641020016	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
		Course : B.E Computer Science Engineering Course Year : 3												
4	201812152BCM00004	AATHI LAKSHMI S	BC	6295324117	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
5	201812152BCM00003	ARUN G	BC	094401000034863	INDIAN OVERSEAS	IOBA0000944	629020110	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
6	201812152BCM00005	ARISH BALAJI R	MBC	61282310001335	SYNDICATE BANK	SYNB0006128	641025102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	201812152BCM00002	ARRUNMANI A	BC	6525275830	INDIAN BANK	IDIB0000017	614019007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	201812152BCM00006	ASHWIN B	BC	3419101015374	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	201812152BCM00007	BALAVIGNESH B	BC	1014120000194	CANARA BANK	CNRB0001014	625015066	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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Coimbatore - 641 104.

10	201812152BCM00008	GEEETHA M	BC	184201000011360	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
11	201812152BCM00009	HARIHARAN M	MBC	6368967873	INDIAN BANK	IDIB000E030	636019105	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
12	201812152BCM00010	HARIHARAN S	DNC	6687308941	INDIAN BANK	IDIB000N117	625019039	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	201812152BCM00011	KARTHIKEYAN P A	BC	250401000008367	INDIAN OVERSEAS	IOBA0002504	638020032	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	201812152BCM00012	KEERTHANA S	MBC	316401000005657	INDIAN OVERSEAS	IOBA0003164	625020072	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201812152BCM00013	KESAVAN C	BC	139501000049251	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201812152BCM00014	KISHORE R	BC	15030110092637	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
17	201812152BCM00015	KULANTHAI JENCY S	BC	34014937808	STATE BANK OF	SBIN0002268	623002268	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	201812152BCM00016	LAVANYA N	MBC	35032211530	STATE BANK OF	SBIN0009107	625002047	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201812152BCM00017	RAKSHANA G	BC	1624104000059875	IDBI Bank	IBKL0001624	641259008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	201812152BCM00018	RESHMA R	BC	17911200000096	CANARA BANK	CNRB0001791	643015005	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	201812152BCM00020	SARATHKUMAR M	DNC	1615101072346	CANARA BANK	CNRB0001615	621015304	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	201812152BCM00021	SIVASANKARAN M	MBC	326301000002380	INDIAN OVERSEAS	IOBA0003263	625020075	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
23	201812152BCM00022	VASANTHI G	BC	36947804192	STATE BANK OF	SBIN0013442	641002042	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
24	201812152BCM00023	VICTORIA S	BC	140100050307561	TAMIL NADU	TMBL0000140	641060007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	201812152BCM00024	VIJAYA PRABHAKARAN J	DNC	6632414331	INDIAN BANK	IDIB000K018	641019022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	201812152BCM00025	VINOTHINI S	BC	291001001731813	CITY UNION BANK	CIUB0000291	614054104	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	201812152BCM00026	YAMUNA M	MBC	31213372693	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

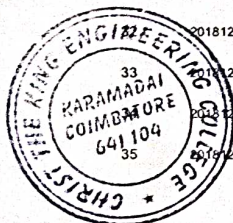
Course Year : 4

28	201812152BCM00061	CHRISATL ANTONY V	BC	364001001969691	CITY UNION BANK	CIUB0000364	626054303	125.00	1500.00	2000.00	0.00	1750.0	2100.00	7475.00
29	201712152BCM00014	DEVA SAKAYAM J	BC	364001001969681	CITY UNION BANK	CIUB0000364	626054303	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
30	201712152BCM00001	ISWARYA SEN R	BC	234001000002758	INDIAN OVERSEAS	IOBA0002340	641020049	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
31	201712152BCM00002	SOUNDARYA S	BC	37068991249	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

201812152BCM00037	JELCIA JENIN ESTHER G	BC	6049620209	INDIAN BANK	IDIB000T128	641019024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
201812152BCM00054	LOKESH S	MBC	6477392310	INDIAN BANK	IDIB000M018	643019006	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
201812152BCM00058	PRADEEP S	MBC	6446975910	INDIAN BANK	IDIB000M018	643019204	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
201812152BCM00059	SANDHYA U	BC	348502010021199	UNION BANK OF	UBIN0534854	643026202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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 Chikkarampalayam Village,
 Karamadai, Mentupalayam Taluk,
 Coimbatore - 641 104.

Course : B.E Electrical and Electronics Engineer

Course Year : 4

36	201712152BCM00006	GOMATHI P	MBC	3352054249	CENTRAL BANK	CBIN0281916	636016104	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
37	201712152BCM00007	SUBHASH B	BC	1376108027312	CANARA BANK	CNRB0001376	638015403	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

38	201812152BCM00056	DHARANI G	MBC	33304725269	STATE BANK OF	SBIN0011939	638002022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	201812152BCM00063	HARIHARAN P	MBC	55060100000409	BANK OF BARODA	BARB0ANNURX	641012023	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	201812152BCM00028	JANANI K	BC	0957101038298	CANARA BANK	CNRB0000957	626015102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	201812152BCM00029	JOTHIPRIYA R	BC	115001000063042	INDIAN OVERSEAS	IOBA0001150	641020043	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
42	201812152BCM00030	MADHAVAN V	MBC	6648537263	INDIAN BANK	IDIB000V105	606019202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	201812152BCM00031	NASREEN A	BC	10042357822	PALLAVAN GRAMA	IDIB0PLB001	636019251	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201812152BCM00032	PARAMESHWARI S	DNC	34043653470	STATE BANK OF	SBIN0011066	624002066	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	201812152BCM00057	POOJA K	BC	276301000022676	INDIAN OVERSEAS	IOBA0002763	627020095	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201812152BCM00033	SIREKA A	MBC	115001000086252	INDIAN OVERSEAS	IOBA0001150	641020043	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201812152BCM00034	SNEKA K	MBC	014601000044963	INDIAN OVERSEAS	IOBA0000146	641020016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	201812152BCM00062	SNEHA S	MBC	38318659655	STATE BANK OF	SBIN0001541	641002004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201812152BCM00035	SURYA P	BC	117001000017330	INDIAN OVERSEAS	IOBA0001170	621020312	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
50	201812152BCM00036	YAMUNAVATHI S	BC	267100650300429	TAMIL NADU	TMBL0000267	641060014	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

51	201712152BCM00003	DATCHANA SHREE P	MBC	013701000052473	INDIAN OVERSEAS	IOBA0000137	641020047	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
52	201712152BCM00004	RAMYA G	BC	61194604642	STATE BANK OF	SBIN0031288	641002131	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00

Course : B.E Mechanical Engineering

Course Year : 3

53	201812152BCM00038	AJAY B	BC	11392046208	STATE BANK OF	SBIN0004920	629002603	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
54	201812152BCM00055	BARATH C N	BC	6143570644	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
55	201812152BCM00040	BHARATHI S	MBC	057401000026380	INDIAN OVERSEAS	IOBA0000574	621020303	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
56	201812152BCM00041	GURUPRASATH P	MBC	106901000017085	INDIAN OVERSEAS	IOBA0001069	638020506	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
57	201812152BCM00042	JEEVANANTHAN M	MBC	064301000015990	INDIAN OVERSEAS	IOBA0000643	641020017	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
58	201812152BCM00043	JEGANATHAN P	BC	134001000024708	INDIAN OVERSEAS	IOBA0001340	625020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



D.M. JEVAKUMAR, M.E. Ph.D.
PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
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 Coimbatore - 641 004.

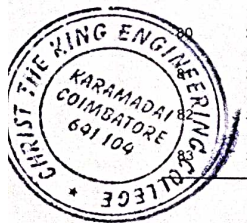
59	201812152BCM00044	MATHAN B	DNC	815110110009705	BANK OF INDIA	BKID0008151	626013102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
60	201812152BCM00045	MUTHUKUMAR K	MBC	057401000026509	INDIAN OVERSEAS	IOBA0000574	621020303	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201812152BCM00046	NITHYANANTHAM T	BC	106901000017087	INDIAN OVERSEAS	IOBA0001069	638020506	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201812152BCM00047	SAKTHI VARMAN R	BC	014501000076482	INDIAN OVERSEAS	IOBA0000145	606020106	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
63	201812152BCM00048	SANTHOSHKUMAR S	BC	2136010003265	UNITED BANK OF	UTBI0KLLP10	630027202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
64	201812152BCM00049	SUDHAKAR M	BC	6352535657	INDIAN BANK	IDIB000T178	620019039	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
65	201812152BCM00050	SUGADHEEP R	BC	077501000015004	INDIAN OVERSEAS	IOBA0000775	636020021	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
66	201812152BCM00051	TAMILINIYAN M	BC	6512596064	INDIAN BANK	IDIB000T005	614019089	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
67	201812152BCM00060	VASANTHAKUMAR M	MBC	1314120000216	CANARA BANK	CNRB0001314	641015024	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
68	201812152BCM00052	VENKATESH K	MBC	6267973110	INDIAN BANK	IDIB000T178	620019039	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Mechanical Engineering
Course Year : 4

69	201712152BCM00008	ABINESH A S	BC	36033802400	STATE BANK OF	SBIN0002222	629002157	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
70	201712152BCM00009	ARUN P	BC	36033802524	STATE BANK OF	SBIN0002222	629002157	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
71	201712152BCM00010	CHANDRU B	BC	2991941285	CENTRAL BANK	CBIN0282155	625016010	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
72	201712152BCM00011	CHURCHIL XAVIER F	BC	362501000003886	INDIAN OVERSEAS	IOBA0003625	629020037	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
73	201712152BCM00012	FRANTO NITHISH A	BC	254901000026946	INDIAN OVERSEAS	IOBA0002549	629020112	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
74	201712152BCM00016	JERSHELIN T	BC	67154042834	STATE BANK OF	SBIN0070488	629002067	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
75	201712152BCM00017	JUDE ANTONY RAJ D	BC	364001001969696	CITY UNION BANK	CIUB0000364	626054303	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
76	201712152BCM00021	KARTHICK M	BC	35184360611	STATE BANK OF	SBIN0004876	643002059	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
77	201712152BCM00018	KAVISH K M	BC	2131010000113	UNITED BANK OF	UTBI0NGLP05	629027002	125.00	1500.00	2000.00	0.00	1750.0	2100.00	7475.00
78	201712152BCM00019	KEVIN CHRISTOPHER S	BC	20280134466	STATE BANK OF	SBIN0001384	641002034	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
79	201712152BCM00020	KISHO JERS C J	BC	6544182067	INDIAN BANK	IDIB000V120	629019019	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
	201712152BCM00022	MURALI RAJAN S	BC	1044101217913	CANARA BANK	CNRB0001044	643015103	125.00	1500.00	2000.00	0.00	1750.0	2100.00	7475.00
	201712152BCM00023	RAVISHANKAR P	MBC	34965442087	STATE BANK OF	SBIN0013437	641002041	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
	201712152BCM00024	RESHIN VINS V	MBC	133501000012217	INDIAN OVERSEAS	IOBA0001335	629020021	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00
	201712152BCM00025	SANDEEP P	BC	1358119021394	CANARA BANK	CNRB0001358	643015204	125.00	1500.00	0.00	0.00	1750.0	2100.00	5475.00

Total

Dr.M.JEYAKUMAR, M.E.,P.H.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mentupalayam Taluk,
Coimbatore - 641 104.



- 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
Christ the king Engineering College Karamadi



To,

The DBC&MW Officer
Coimbatore

[Signature]
Dr.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chakkarauppalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 541 104

Date : 15-Jan-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

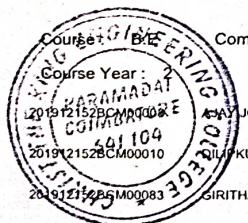
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Christ the king Engineering College Karamadi

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	201912152BCM00004	ABIRAM TV	BC	027301000028444	INDIAN OVERSEAS	IOBA0000273	629020105	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
2	201912152BCM00005	AKHIL M A	BC	36038332244	STATE BANK OF	SBIN0007994	629002320	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
3	201912152BCM00084	GOKULAKANNAN S	MBC	234001000014352	INDIAN OVERSEAS	IOBA0002340	641020049	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
4	201912152BCM00007	PUSHPARAJ P	MBC	136501000016512	INDIAN OVERSEAS	IOBA0001365	610020016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E		Civil Engineering												
Course Year : 3														
5	201912152BCM00065	THENMOZHI S	BC	456548800	INDIAN BANK	IDIB000K018	641019022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
6	201912152BCM00002	AYY JOTHI S	BC	139501000037055	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
7	201912152BCM00010	ANIL KUMAR C	BC	35132421861	STATE BANK OF	SBIN0010315	625002027	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
8	201912152BCM00083	SIRITHAR KANNAN	BC	6234001500036651	PUNJAB NATIONAL	PUNB0623400	638024003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
9	201912152BCM00085	INIYAN K	BC	13290100015156	BANK OF BARODA	BARB0PERUMB	636012103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



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Coimbatore - 641 104

10	201912152BCM00086	KAVINILAVAN S	BC	105201000020188	INDIAN OVERSEAS	IOBA0001052	622020016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
11	201912152BCM00070	KAVIKANNAN G	MBC	35939307845	STATE BANK OF	SBIN0016205	630002103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
12	201912152BCM00095	LOGESHWARAN M	BC	35552008842	STATE BANK OF	SBIN0001541	641002004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
13	201912152BCM00013	MATHIYAZZHGAN A	BC	139501000051228	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
14	201912152BCM00015	NIGESH D	BC	6362663407	INDIAN BANK	IDIB000T155	629019013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
15	201912152BCM00016	PUVIYARSU S	BC	830610110011672	BANK OF INDIA	BKID0008306	620013008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
16	201912152BCM00018	SAKTHIVEL K	MBC	102301000012454	INDIAN OVERSEAS	IOBA0001023	638020505	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
17	201912152BCM00076	SANTHOSH R P	BC	278501000004141	INDIAN OVERSEAS	IOBA0002785	636020041	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
18	201912152BCM00019	SANTHOSH KUMAR R	BC	6780134599	INDIAN BANK	IDIB000U021	613019028	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
19	201912152BCM00020	SATHYA M	MBC	1645120000206	CANARA BANK	CNRB0001645	638015015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
20	201912152BCM00021	SELVA KUMAR E	DNC	6163389687	INDIAN BANK	IDIB000M209	627019015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
21	201912152BCM00022	SHANMUGAPRIYA R	BC	6418920034	INDIAN BANK	IDIB000M007	614019093	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
22	201912152BCM00023	SINDHUBHARATHI M	BC	38127148240	STATE BANK OF	SBIN0000795	627002010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
23	201912152BCM00024	SRI KARTHIGA V	BC	35464811310	STATE BANK OF	SBIN0014441	625002128	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
24	201912152BCM00025	SURYA S	DNC	256101000008124	INDIAN OVERSEAS	IOBA0002561	641020051	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
25	201912152BCM00026	USHA RAJESHWARI G	DNC	228301000007996	INDIAN OVERSEAS	IOBA0002283	630020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
26	201912152BCM00027	VIJAYALAKSHMI R	BC	1645120000405	CANARA BANK	CNRB0001645	638015015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
27	201912152BCM00028	VISHWAM M	BC	6748317867	INDIAN BANK	IDIB000C056	606019010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Computer Science Engineering

Course Year : 3

28	201812152BCM00019	SANGAMITHRA M	BC	139501000029410	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
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Course : B.E Computer Science Engineering

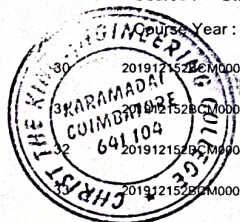
Course Year : 4

29	201912152BCM00087	SULFIYA B	BC	234001000005318	INDIAN OVERSEAS	IOBA0002340	641020049	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 2

30	201912152BCM00037	ANUSHA DEVI S	BC	6451013343	INDIAN BANK	IDIB000K017	630019095	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
31	201912152BCM00039	ASHOK S	MBC	095201000023520	INDIAN OVERSEAS	IOBA0000952	610020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
32	201912152BCM00040	BOOBATHIRAJA G	DNC	308301111001089	VIJAYA BANK	VIJB0000000	630029004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
33	201912152BCM00093	GOKULAVASAN K	BC	095201000023543	INDIAN OVERSEAS	IOBA0000952	610020010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
34	201912152BCM00075	KARTHICK C	MBC	1002101052664	CANARA BANK	CNRB0001002	6625015302	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



Handwritten signature
DR. M. JEVAKUMAR, M.E.PH.D.
 PRINCIPAL
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 Chikkarampalayam, Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641104.

35	201912152BCM00041	KIRUBAKAR C	BC	1645120000436	CANARA BANK	CNRB0001645	638015015	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
36	201912152BCM00042	MANIVANNAN S	BC	3710971554	CENTRAL BANK	CBIN0282233	643016303	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
37	201912152BCM00043	NIVETHA K	DNC	3988120000112	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
38	201912152BCM00044	PRIYA L	BC	4376001500002439	PUNJAB NATIONAL	PUNB0437600	643024102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
39	201912152BCM00045	SARUMTHI S	DNC	3988108001982	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
40	201912152BCM00077	VIJAYAKUMAR S	MBC	1002108039419	CANARA BANK	CNRB0001002	635015302	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
41	201912152BCM00046	YOGESH R	BC	6438682856	INDIAN BANK	IDIB000N035	636019077	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B E Electronics and Commun. Engineering

Course Year : 2

42	201912152BCM00029	ARAVIND S E	BC	38549637829	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
43	201912152BCM00071	CHINNAMMAL A	BC	333902010097983	UNION BANK OF	UBIN0533394	622026002	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
44	201912152BCM00031	HARIHARAN C	BC	095901000028620	INDIAN OVERSEAS	IOBA0000959	639020008	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
45	201912152BCM00032	KAILESHWARAN S	BC	36132067617	STATE BANK OF	SBIN0004271	638002057	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
46	201912152BCM00033	KANNIKA C	BC	118601000012360	INDIAN OVERSEAS	IOBA0001186	627020047	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
47	201912152BCM00034	MADHUMITHA G	DNC	025701000047339	INDIAN OVERSEAS	IOBA0000257	622020007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
48	201912152BCM00035	SIBICHAKRAVARTHI B	BC	1633170000008210	KARUR VYSYA	KVBL0001633	606053003	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
49	201912152BCM00036	SOWMIYA M	BC	614006585	INDIAN BANK	LDIB000A005	641019012	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

50	201912152BCM00090	ANILRAJ M I	BC	38231196362	STATE BANK OF	SBIN0001384	641002034	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
51	201912152BCM00069	DHIVAKAR C	BC	1188155000164116	KARUR VYSYA	KVBL0001188	638053402	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
52	201912152BCM00088	NANDHINI N	BC	33914016317	STATE BANK OF	SBIN0015218	641002057	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
53	201912152BCM00089	PREETHA S	BC	34030878828	STATE BANK OF	SBIN0004871	638002059	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
54	201912152BCM00091	SARANYA D	BC	61422310002331	SYNDICATE BANK	SYNB0006142	641025013	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
55	201912152BCM00066	VISITHRA K	MBC	500101011642069	CITY UNION BANK	CIUB0000302	641054016	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

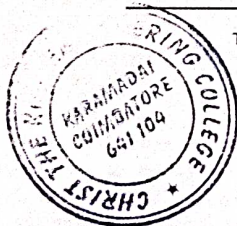
Course : Mechanical Engineering

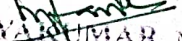
56	201912152BCM00007	AHAMMED HALITH A	BC	3961529213	CENTRAL BANK	CBIN0284061	627016010	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
57	201912152BCM00007	AJAY ROBERT R K	BC	6760799434	INDIAN BANK	IDIB000T155	629019013	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
58	201912152BCM00048	AJITH S	MBC	103101000019341	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
59	201912152BCM00049	ARJUNAN S	MBC	103101000019441	INDIAN OVERSEAS	IOBA0001031	621020310	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00



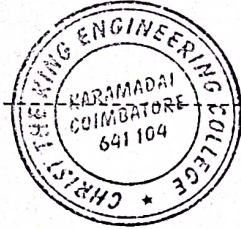
Ad Rank
Dr.M.JEYAKUMAR, M.E.,Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
 Coimbatore - 641014

60	201912152BCM00050	ARUN KUMAR A	BC	120201000039415	INDIAN OVERSEAS	IOBA0001202	622020020	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
61	201912152BCM00080	FEMINJITH V S	BC	236001000017403	INDIAN OVERSEAS	IOBA0002360	629020007	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
62	201912152BCM00051	FRANCLINE AMBRO G	BC	024401000037714	INDIAN OVERSEAS	IOBA0000244	611020028	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
63	201912152BCM00052	GOKULAPRAVEEN A	DNC	823510110011792	BANK OF INDIA	BKID0008235	622013004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
64	201912152BCM00053	HARIHARAN V	MBC	6477216038	INDIAN BANK	IDIB000N024	607019102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
65	201912152BCM00054	IYAPPAN G	BC	6442239464	INDIAN BANK	IDIB000D034	606019086	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
66	201912152BCM00073	KUMARESAN G	DNC	3988120000081	CANARA BANK	CNRB0003988	614015103	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
67	201912152BCM00078	MOHAMED JAREETH P	BC	010001000093207	INDIAN OVERSEAS	IOBA0000100	627020015	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
68	201912152BCM00055	NANDHAKUMAR K	BC	282701000006091	INDIAN OVERSEAS	IOBA0002827	614020110	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
69	201912152BCM00056	NEHRU K	MBC	014501000066770	INDIAN OVERSEAS	IOBA0000145	606020106	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
70	201912152BCM00072	NISHANDHAN V S	BC	6823029341	INDIAN BANK	IDIB000E026	611019004	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
71	201912152BCM00058	PRAVEENKUMAR M	BC	500101011654401	CITY UNION BANK	CIUB0000257	614054202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
72	201912152BCM00057	PRAVEEN A	MBC	6570179277	INDIAN BANK	IDIB000S0S2	635019022	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
73	201912152BCM00059	RESHIBALAN R K	MBC	500101011046409	CITY UNION BANK	CIUB0000257	614054202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
74	201912152BCM00060	SATHEESHKUMAR D	BC	816010110014730	BANK OF INDIA	BKID0008160	630013202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
75	201912152BCM00061	SHANMUGA PANDI K	BC	828110110013266	BANK OF INDIA	BKID0008281	625013102	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
76	201912152BCM00062	THIRUMENINATHAN D	MBC	105201000018471	INDIAN OVERSEAS	IOBA0001052	622020016	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
77	201912152BCM00063	VALLARASU M	BC	816010110014758	BANK OF INDIA	BKID0008160	630013202	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
78	201912152BCM00064	VISHNUPRAKASH M	MBC	3311120000380	CANARA BANK	CNRB0003311	621015303	100.00	1500.00	0.00	0.00	0.00	2700.00	4300.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	3												
79	201912152BCM00067	SHANE JOHNSON B	BC	6206445194	INDIAN BANK	IDIB000TO33	612019095	100.00	1500.00	2000.00	0.00	0.00	2700.00	6300.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	4												
80	201912152BCM00068	RANGASAMY S	MBC	65322610002930	SYNDICATE BANK	SYNB0006532	638025402	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Total								8200.0	120000	8000.0	0.00	0.00	211200	347400.0




D.M. Jeyaraman, M.E., Ph.D.
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 Chikkarampalayam Village,
 Karamadai, Jettupalayam Taluk,
 Coimbatore - 641 104

- 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.
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- f) certified that the students Bank account details have been verified and correctly entered.



Principal
Christ the king Engineering College Karamadi

To,

The DBC&MW Officer
Coimbatore
[Signature]
DR.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Date : 24-Mar-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

M. Jeeyakumar
Dr.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Institution Name : Christ the king Engineering College Karamadi

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 : 1														
1	202012152BCM00001	AKSHAYJITH P V	BC	62362610004723	SYNDICATE BANK	SYNB0006236	643025403	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
2	202012152BCM00051	BAVATHARANI S	BC	059100080200532	TAMIL NADU	TMBL0000059	641060005	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
Course : B.E		Computer Science Engineering												
Course Year : 1														
3	202012152BCM00013	ABDULLA A	BC	6061727770	INDIAN BANK	IDIB000K132	606019002	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
4	202012152BCM00054	BALAJI R	DNC	35837816542	STATE BANK OF	SBIN0015880	625002075	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
5	202012152BCM00014	BALASHANMUGAM M	BC	139501000028612	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
6	202012152BCM00050	DIVYA R	BC	311501000006010	INDIAN OVERSEAS	IOBA0003115	626020311	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
7	202012152BCM00019	HARI PRAKASH M	MBC	6890742658	INDIAN BANK	IDIB000P052	622019006	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
8	202012152BCM00016	INDHUMATHI M	BC	078100250650424	TAMIL NADU	TMBL0000078	624060103	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
9	202012152BCM00022	JAYAPRAN S	MBC	3691671287	CENTRAL BANK	CBIN0282104	606016003	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
10	202012152BCM00052	JAYAPPAN N	BC	3984935636	CENTRAL BANK	CBIN0284145	641016104	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
11	202012152BCM00003	KARTHICK K	MBC	149001000020166	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00

12	202012152BCM00017	MANIKANDAN S	BC	6550513535	INDIAN BANK	IDIB000K077	605019048	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
13	202012152BCM00057	NAGESWARAN N	BC	789456122	SOUTH INDIAN	SIBL0000304	641059014	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
14	202012152BCM00004	PAVITHRA S	MBC	62312210068224	SYNDICATE BANK	SYNB0006231	643025102	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
15	202012152BCM00005	PETCHIAMMAL N	MBC	275201000035976	INDIAN OVERSEAS	IOBA0002752	627020092	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
16	202012152BCM00056	PRADEESH B	MBC	789456123	SOUTH INDIAN	SIBL0000304	641059014	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
17	202012152BCM00018	PRIYANGA M	MBC	520481026922480	UNION BANK OF	UBIN0917648	614026102	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
18	202012152BCM00019	RAMA BHARATHI K	BC	37370113190	STATE BANK OF	SBIN0011065	627002021	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
19	202012152BCM00020	RESHMA M	BC	1130101028093	CANARA BANK	CNRB0001130	627015034	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
20	202012152BCM00021	SANTHOSH V	MBC	1704120000211	CANARA BANK	CNRB0001704	638015405	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
21	202012152BCM00022	SURIYA MOORTHY G	BC	316601000014533	INDIAN OVERSEAS	IOBA0003166	625020074	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
22	202012152BCM00053	THRISHAKAMALAM S	MBC	39989676441	STATE BANK OF	SBIN0002226	638002023	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
23	202012152BCM00023	VINOTH N	MBC	4383120000139	CANARA BANK	CNRB0004383	641015047	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electrical and Electronics Engineer

Course Year : 1

24	202012152BCM00008	ABUTHAKEER K	BC	11140100011929	BANK OF BARODA	BARB05ENJER	641012012	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
25	202012152BCM00033	ANTONY ARUN FELIX J	BC	000701000030475	INDIAN OVERSEAS	IOBA0000007	641020018	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
26	202012152BCM00034	BARATHKUMAR N	BC	256101000003452	INDIAN OVERSEAS	IOBA0002561	641020051	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
27	202012152BCM00009	DHINESH J	MBC	6455015085	INDIAN BANK	IDIB000M005	614019093	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
28	202012152BCM00035	VINOTH KUMAR S	MBC	36257159937	STATE BANK OF	SBIN0013437	641002041	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00

Course : B.E Electronics and Commun. Engineering

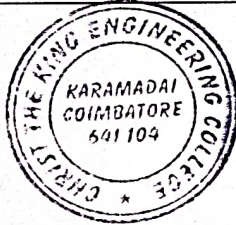
Course Year : 1

29	202012152BCM00024	DHILEEP KUMAR S	BC	4635108002487	CANARA BANK	CNRB0004635	625015118	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
30	202012152BCM00025	JAYA SRUTHI K	BC	500101010465985	CITY UNION BANK	CIUB0000211	641054008	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
31	202012152BCM00026	JENIFA D	BC	271301000002724	INDIAN OVERSEAS	IOBA0002713	641020054	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
32	202012152BCM00027	KARTHIKA P	BC	0947101025757	CANARA BANK	CNRB0000947	625015061	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
33	202012152BCM00006	PRADEEP S	MBC	111101222225151	INDIAN OVERSEAS	IOBA0001111	622020017	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
34	202012152BCM00028	ROOBASNEHA A	MBC	36327032470	STATE BANK OF	SBIN0004792	641002010	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
35	202012152BCM00029	SENTHILVEL K	MBC	340100080200473	TAMIL NADU	TMBL0000340	627060048	100.00	1500.00	2000.00	0.00	3500.00	2550.00	9650.00
36	202012152BCM00007	SERMASAMY J	BC	139501000051392	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
37	202012152BCM00030	SWETHA S	MBC	3453120000121	CANARA BANK	CNRB0003453	641015092	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00
38	202012152BCM00031	THARANI S	MBC	36939412140	STATE BANK OF	SBIN0002241	624002204	100.00	1500.00	0.00	0.00	3500.00	2550.00	7650.00



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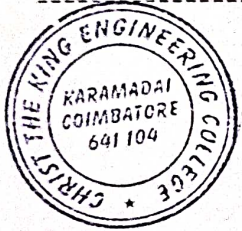
39	202012152BCM00032	VIGNESHWARAN A	BC	0953101058467	CANARA BANK	CNRB0000953	606015002	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	1												
40	202012152BCM00036	AAKASH P	BC	1691162000002917	KARUR VYSYA	KVBL0001691	614053103	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
41	202012152BCM00037	AKASH N	MBC	61852610002785	SYNDICATE BANK	SYNB0006185	629025102	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
42	202012152BCM00038	CHARAN S	MBC	306701000004360	INDIAN OVERSEAS	IOBA0003067	620020067	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
43	202012152BCM00039	ESWARA PANDIYAN T	BC	3546286099	CENTRAL BANK	CBIN0280920	630016001	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
44	202012152BCM00040	KARUPPAIYA K	BC	3970493283	CENTRAL BANK	CBIN0284211	613016004	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
45	202012152BCM00041	KRISHNA P	BC	256101000008267	INDIAN OVERSEAS	IOBA0002561	641020051	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
46	202012152BCM00042	MANIBHARATHI N	BC	6420652092	INDIAN BANK	IDIB000U021	614019097	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
47	202012152BCM00043	MICHAEL JOHNSON J	BC	32481846399	STATE BANK OF	SBIN0000894	624002601	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
48	202012152BCM00044	MOHAMMED HABEEB RAHMAN S	BC	017501000055628	INDIAN OVERSEAS	IOBA0000175	624020103	100.00	1500.00	2000.00	0.00	3500.0	2550.00	9650.00
49	202012152BCM00010	MONISH A M	MBC	673602010006775	UNION BANK OF	UBIN0567361	641026020	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
50	202012152BCM00011	NAVEEN KUMAR M	BC	36096976813	STATE BANK OF	SBIN0060809	626002001	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
51	202012152BCM00045	NITHISH KUMAR M	BC	36213656680	STATE BANK OF	SBIN0003395	614002007	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
52	202012152BCM00046	PANNEER SELVAM R	MBC	101401000016560	INDIAN OVERSEAS	IOBA0001014	638020511	100.00	1500.00	0.00	0.00	0.00	2550.00	4150.00
53	202012152BCM00048	SABARINATHAN J	MBC	340902010026416	UNION BANK OF	UBIN0534099	614026104	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
54	202012152BCM00047	SABARI NAGESWARAN S	BC	35839753087	STATE BANK OF	SBIN0015881	625002076	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
55	202012152BCM00049	THIRUMURUGAN M	MBC	830710510002242	BANK OF INDIA	BKID0008307	639013004	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
56	202012152BCM00055	VAIRAMANI K	MBC	1928101004558	CANARA BANK	CNRB0001928	625015080	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
57	202012152BCM00012	VIGNESH R	BC	6653894637	INDIAN BANK	IDIB000M005	614019093	100.00	1500.00	0.00	0.00	3500.0	2550.00	7650.00
Total								5700.0	85500.0	8000.0	0.00	15750.0	145350.00	402050.00



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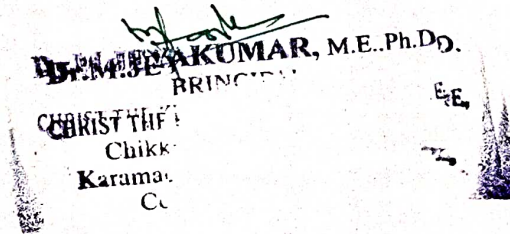
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- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Christ the king Engineering College Karamadi



To,

The DBC&MW Officer
Coimbatore



Date : 24-Mar-2021

From

Christ the king Engineering College Karamadi,
Coimbatore

To

DBC&MW Officer
Coimbatore

Sir,

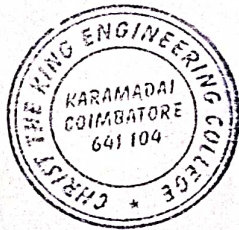
Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Christ the king Engineering College Karamadi

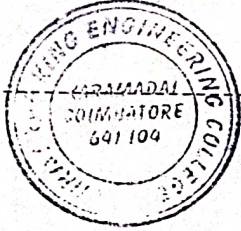
Batch Number : 20200004

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			Mechanical Engineering									
		Course Year : 2												
1	202012152BCM00058	VIGNESH C	MBC	6149919001	INDIAN BANK	IDIB000P019	636019083	100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00
Total								100.00	1500.00	0.00	0.00	3500.00	2700.00	7800.00



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Karamada, Mettupalayam Taluk,
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To,

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Coimbatore

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