



CRITERION 5 Student Support and Progression	5.1 Student Support
<i>5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government</i>	

BC / MBC / DNC Scholarship Details for 2017 - 2018



Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20170001	121	621200.00	29-01-2018	30-01-2018
20170002	102	581575.00	29-01-2018	30-01-2018
20170003	70	284750.00	29-01-2018	30-01-2018
20170004	110	552625.00	30-01-2018	30-01-2018
20170005	76	268300.00	30-01-2018	30-01-2018
20170006	129	657400.00	30-01-2018	30-01-2018
20170007	76	276800.00	31-01-2018	31-01-2018
20170008	129	633400.00	1/2/2018	1/2/2018
20170009	95	338875.00	1/2/2018	1/2/2018
20170010	58	308300.00	1/2/2018	1/2/2018
20170011	97	467700.00	1/2/2018	1/2/2018
20170012	101	357425.00	1/2/2018	1/2/2018
20170013	34	188700.00	5/2/2018	9/2/2018
20170014	118	631575.00	12/2/2018	12/2/2018
20170015	148	766525.00	12/2/2018	14-02-2018
20170016	117	566150.00	14-02-2018	14-02-2018
Total	1581	7501300.00		


Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115,
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170001

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		Agriculture												
Course Year : 2														
1	201626010BCM00123	ABDULLA IBUNU HAMEED S	BC	004901000052151	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201626010BCM00125	ARAVIND R	MBC	254601000012231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
3	201626010BCM00461	ATHEESWARI T	BC	254601000012310	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201626010BCM00119	GNANAPANDITHAN K	MBC	254601000012216	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
5	201626010BCM00121	GOPIRAJAN M	BC	254601000012194	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201626010BCM00122	JAYAPRAKASH A	MBC	254601000012342	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201626010BCM00117	MUTHU INBA KARTHICK A	MBC	6465963797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00126	NIRMAL SAMUVEL SELVAMANI M	BC	254601000012193	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201626010BCM00120	NIVETHA LAKSHMI K	BC	6154993599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201626010BCM00124	PREETHI T R	BC	6463791069	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201626010BCM00118	PRIYADARSHINI P	BC	254601000012390	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
Course : B.E		Bio Medical Engineering												
Course Year : 2														

12	201626010BCM00097	AARTHIKA JANANI M	BC	254601000012259	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
13	201626010BCM00100	HARI VIGNESH V	MBC	065101000040152	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
14	201626010BCM00099	MOHAMED ARIF C	BC	254601000012196	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
15	201626010BCM00102	PRIYADHARSHINI M	BC	254601000012184	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201626010BCM00101	PRIYANKA V	DNC	254601000012278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201626010BCM00098	RAJA LAKSHMI M	BC	254601000012257	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
18	201626010BCM00104	VENGADESH KUMAR R	BC	6469522556	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics n Instrumen Engineering

Course Year : 3

19	201526010BCM00149	ANUSHA D	BC	254601000010517	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201526010BCM00151	ARUNKUMAR J	BC	254601000010481	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201626010BCM00311	ATHIYAMAN T	BC	6464990041	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201526010BCM00156	BHARATHI KRISHNAN R	BC	254601000010399	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201526010BCM00154	CHANDRA PRABHU V.S	BC	254601000010246	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201626010BCM00313	DINESH KUMAR G	BC	6433875615	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201526010BCM00148	MANIKANDAN V	BC	6377769950	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201626010BCM00314	MUKESH KANNAN A	BC	254601000011482	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201626010BCM00312	RASHMI N	BC	615009358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201526010BCM00152	VASANTHA KUMAR S	BC	254601000010239	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201526010BCM00153	VICTOR A	BC	254601000010156	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics n Instrumen Engineering

Course Year : 4

30	201526010BCM00145	BALACHANDRAN S	BC	6366908911	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201426010BCM00135	DURGADEVI M	BC	6254677569	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201426010BCM00134	GURULAKSHMI V	BC	6261221496	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201526010BCM00142	KUMARAVEL P	BC	254601000010034	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201426010BCM00138	MOHIDEEN SHEIK M	BC	6255219439	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00143	MUTHUARUNMOZHI G	MBC	254601000010265	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201526010BCM00144	PRIYANKA A	BC	254601000010155	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201426010BCM00132	SATHEESH KUMAR M	DNC	6255113294	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201526010BCM00147	SHANMUGAM P	MBC	254601000010006	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

39	201426010BCM00137	VIGNESWARI A	BC	6263523029	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	ICE											
	Course Year :	4												
40	201426010BCM00004	MUHAMMED SALIH K A	BC	6263863952	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
41	201426010BCM00007	RAJKUMAR S	BC	6254641634	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201526010BCM00159	SANGEETHA R	BC	254601000010229	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201426010BCM00005	SATHAM HUSSAIN K	BC	6260398408	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201526010BCM00160	SUBRAJA R	BC	254601000010134	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201426010BCM00009	THIRUKUZHANTHAIRAJ S	BC	6264139289	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201526010BCM00161	VINITH KUMAR M	DNC	254601000010138	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	Information Technology											
	Course Year :	2												
47	201626010BCM00105	ANIESH FATHIMA A	BC	254601000012328	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201626010BCM00106	BOOMINATHAN M	DNC	254601000012288	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201626010BCM00112	DEEPA NANDHINI G	BC	254601000012386	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
50	201626010BCM00113	JOHNV K	BC	254601000012335	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201626010BCM00107	KARPAKA KANI S	BC	6151688433	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201626010BCM00108	LAVANYA K	BC	254601000012169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201626010BCM00115	MANOJ R	DNC	6467589579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201626010BCM00109	MEENU MATHI M V	BC	254601000012228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201626010BCM00111	SETHU RAMAPANDIAN P	MBC	254601000012084	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201626010BCM00110	SIVASUBRAMANIAN K	BC	254601000012175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201626010BCM00114	VIDHYA A	DNC	6463628945	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201626010BCM00116	VIJAYASARATHI A	BC	254601000012019	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
	Course :	B.E	Information Technology											
	Course Year :	3												
59	201526010BCM00128	ARCHANA G	BC	6371985718	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	201526010BCM00130	BISMI ROJA S	BC	6375552430	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201626010BCM00308	GEETHA P	BC	6465739889	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201526010BCM00127	GUBERALAKSHMANAN P	DNC	6368912960	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201626010BCM00309	KARTHIKA K	DNC	254601000012030	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

64	201526010BCM00124	KEERTHANA M	BC	6376505057	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
65	201526010BCM00125	MOHAN MEENAKSHI N	BC	254601000010144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201626010BCM00310	MUTHU SURIYA S	BC	615008990	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201526010BCM00131	PARTHIBAN G	BC	254601000010453	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
68	201526010BCM00122	PARVATHY M	BC	6372050748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	201526010BCM00134	SHALINI M	BC	6251013883	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
70	201526010BCM00132	SUBASH S	BC	254601000010429	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
71	201526010BCM00135	SUBASHINI M	BC	254601000010606	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201526010BCM00129	SUGANTHI S	BC	254601000010460	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201526010BCM00126	SURIYA NARAYANAN J.R.	BC	6368584813	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	201526010BCM00710	SUSMITHA L	BC	166401000009925	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	201526010BCM00136	SWARNALATHA R	BC	6370832273	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
76	201526010BCM00123	THASLIMA S	BC	6371983528	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Information Technology														
Course Year : 4														
77	201426010BCM00050	ABOORBASRI B	BC	6261221554	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
78	201526010BCM00117	ANUSHA R	BC	6264139347	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
79	201526010BCM00112	ANUSHIYA D	BC	6261847252	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
80	201526010BCM00121	BALAJI G	BC	254601000010468	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
81	201426010BCM00035	HARSHAVARDHAN N	BC	6263523245	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
82	201526010BCM00120	LAVANYA N	BC	254601000010142	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
83	201526010BCM00119	MANJULA V S	BC	254601000010143	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
84	201426010BCM00043	MOHAMED AARIF R	BC	6261845754	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
85	201626010BCM00424	MUNEESHWARAN K	BC	254601000012117	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
86	201526010BCM00110	NALINI S	BC	254601000010140	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
87	201526010BCM00113	PALANISAMY C	DNC	6261845709	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
88	201626010BCM00423	PRIYADHARSHINI S	DNC	6265500430	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
89	201526010BCM00108	RAJALAKSHMI R	BC	254601000010220	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
90	201526010BCM00111	RAMISHA BEGAM M	BC	254601000010289	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
91	201526010BCM00109	REVATHI M	BC	254601000010288	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1400.00	6525.00
92	201526010BCM00118	SALAI THILLAI NAYAKI G	BC	254601000010141	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00

93	201526010BCM00114	SIVASANKAR T	BC	6264139245	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
94	201426010BCM00030	SIVAKUMAR M	BC	6264139201	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
95	201426010BCM00024	SOWBHARANI B	BC	6259382173	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
96	201526010BCM00115	SRI HARI K	BC	6254642729	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
97	201426010BCM00055	VINOTHINI S	BC	6264139336	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00

Course : B.Tech Chemical Engineering

Course Year : 2

98	201626010BCM00269	MUTHU MANICKAM M	BC	254601000011968	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
99	201626010BCM00268	SAMUTHIRAKANI M	DNC	254601000012015	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201626010BCM00267	SANKAR GANESH C	BC	6469227947	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
101	201626010BCM00271	SUDHANAROCKIARUBAN A	BC	157601000020473	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
102	201626010BCM00272	VIKRAM T	DNC	254601000012131	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

Course : B.Tech Chemical Engineering

Course Year : 3

103	201626010BCM00317	ARCHANA DEVI R	BC	254601000012067	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
104	201526010BCM00565	ARIVUKARASAN D	MBC	254601000010269	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
105	201526010BCM00564	ASMOTH R	MBC	254601000010205	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	201626010BCM00318	ELANGO C	DNC	254601000010622	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
107	201626010BCM00316	JEYAPPAUL K	BC	254601000012060	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
108	201526010BCM00566	KARAL MARKS L	MBC	254601000010456	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
109	201526010BCM00562	MOHAMED WAZIL ASFER M	BC	254601000010464	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
110	201526010BCM00567	NAGAJOTHI N	BC	254601000010513	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
111	201626010BCM00320	PRASANNA	BC	254601000010137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
112	201626010BCM00315	RAJAVEL A V B	BC	254601000012343	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
113	201526010BCM00558	SARASWATHI P	BC	254601000010038	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
114	201526010BCM00563	SETHUPATHI C	DNC	254601000010210	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
115	201526010BCM00560	SUDHARSAN V	BC	254601000010136	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
116	201626010BCM00319	UTHRA KUMARI A	BC	254601000010475	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
117	201626010BCM00460	VIGNESH T	MBC	254601000012435	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
118	201526010BCM00557	VINOTH KRISHNA S	MBC	254601000010278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

Course : M.E Structural Engineering

Course Year : 2

119	201626010BCM00129	AARTHY S	BC	6467422804	INDIAN BANK	IDIB000T091	625019003	600.00	1500.00	2000.00	0.00	0.00	4300.00	8400.00
120	201626010BCM00128	MANIKANDAPRABU P	BC	254601000012115	INDIAN OVERSEAS	IOBA0002546	626020307	600.00	1500.00	2000.00	0.00	0.00	4300.00	8400.00
121	201626010BCM00127	RAJAKUMAR M	MBC	254601000012424	INDIAN OVERSEAS	IOBA0002546	626020307	600.00	1500.00	2000.00	0.00	0.00	4300.00	8400.00
Total								14550.	181500	88000.	0.00	77000	260150	621200.0

- a) I am sending the scholarship proposals for the 2017-2018.
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

Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOL.
PULLOOR, KARIAPATTI - 626 115.
VIRUDHUNAGAR (DI).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170002

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	201626010BCM00187	AAKASH H	BC	6465924872	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201626010BCM00180	ARIVELAN K	DNC	6461552238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201626010BCM00200	ARUNKUMAR M	DNC	254601000012341	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
4	201626010BCM00185	DEEPANCHAKRAVARTHI K	BC	6131590870	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201626010BCM00190	DHANALAKSHMI P	DNC	254601000012389	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201626010BCM00206	DIVYASRI G	BC	254601000012261	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
7	201626010BCM00189	GOGUL CHAKRAVARTHY C	BC	161401000051542	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00182	KARTHIKEYAN B	BC	6467500678	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00207	KOWSIKHAN E L	MBC	254601000012336	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
10	201626010BCM00203	MANIKANDAN D	BC	254601000012243	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
11	201626010BCM00204	MOHAMED BAHMIN P S	BC	254601000012177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
12	201626010BCM00194	MOHAMED FAIZAL M	BC	254601000012206	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
13	201626010BCM00196	MOHAMED ASHPAK M	BC	254601000012064	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

14	201626010BCM00183	MUKESHBALA B	DNC	065101000040209	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201626010BCM00212	MUTHUNIKIL N	BC	6463750260	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201626010BCM00191	PRABHAHARAN M	BC	6463751195	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201626010BCM00186	SATHAM HUSSAIN B	BC	254601000012176	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00202	SATHISHKUMAR G	BC	254601000012267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00184	SHAKUBAR SATHIK M	BC	6470364763	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201626010BCM00208	SHUNMUGAVEL N	BC	254601000012245	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
21	201626010BCM00197	SYED MAGDOOM ASLAM K A	BC	254601000012144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
22	201626010BCM00188	SYED SALMAN M	BC	254601000012023	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201626010BCM00210	VEERA C	DNC	254601000012239	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201626010BCM00211	VENKATRAGAVAKRISHNAN G	MBC	6465937268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201626010BCM00205	VIGNESHWARAN R	DNC	254601000012313	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
23	201626010BCM00192	VIGNESH S	BC	254601000012349	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
27	201626010BCM00201	VIGNESH M	BC	254601000012322	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
28	201626010BCM00193	VINOTH KUMAR B	DNC	254601000012314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
29	201626010BCM00181	YOGESH S	DNC	6467505134	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Civil Engineering

Course Year : 3

30	201626010BCM00385	AJITHKUMAR R	BC	6463795031	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201626010BCM00382	AJITH KANNAN S	BC	2546010000110363	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
22	201526010BCM00050	ANGALAESWARI J	BC	254601000010042	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
23	201626010BCM00396	ARUN K	DNC	254601000079111	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201626010BCM00397	ARUN KUMAR G R	BC	254601000012149	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
25	201526010BCM00096	ARUN M	DNC	6368620332	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201626010BCM00398	ARUN KUMAR E	BC	254601000012205	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
27	201626010BCM00388	ARUVUMALAIKARUPPUSA MY A	DNC	6463769758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201526010BCM00079	ASHIK RAHUMAN M	BC	254601000010367	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201526010BCM00061	AYYANAR P	BC	254601000010086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	201526010BCM00049	AYYAPPA RAJA G	DNC	6375262514	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	201626010BCM00394	BALAMURUGAN S	BC	254601000012253	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
42	201526010BCM00093	BHAVATHARANI NACHIYAR M	DNC	254601000010454	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

43	201526010BCM00045	DHAMOTHARAN K	MBC	254601000010116	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
44	201526010BCM00090	DINESH M	BC	6368591637	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201626010BCM00376	GEETHA J	BC	254601000011995	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201526010BCM00056	HARUN ANITH K	BC	254601000010194	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
47	201526010BCM00064	IRULAYI M	BC	254601000005794	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201526010BCM00092	JANANI T	MBC	254601000010201	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201526010BCM00031	JARESH KUMAR S	BC	6376904663	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201626010BCM00383	JEEVPRAKASH R	BC	023901000058196	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
51	201526010BCM00035	JEYAKUMAR R	BC	254601000010608	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
52	201526010BCM00042	JIALUHUG M	BC	004901000050419	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	201526010BCM00077	KALIMUTHU K	MBC	254601000010311	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
54	201526010BCM00094	KARUTHAPANDI M	DNC	254601000010369	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201526010BCM00098	KARUPPASAMY S	DNC	6371990852	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201526010BCM00074	KARTHICKPANDI P	BC	254601000010117	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201526010BCM00048	KARPAGAKANNAN K	BC	254601000010628	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201626010BCM00395	KAVASHKAR S	DNC	254601000012353	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
59	201626010BCM00392	MANOJ PRABHAKAR M	DNC	254601000012148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
60	201526010BCM00059	MANOJ KUMAR K	BC	254601000010272	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
61	201526010BCM00080	MANOJKUMAR A	DNC	254601000010545	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
62	201626010BCM00380	MOHANRAJ M	MBC	254601000011960	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201526010BCM00060	MUTHU KUMAR L	MBC	254601000005439	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
64	201526010BCM00095	MUTHUMANI K	BC	140101000009860	INDIAN OVERSEAS	IOBA0001401	625020049	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201526010BCM00097	MUTHU RATHINAM R	BC	100501000021471	INDIAN OVERSEAS	IOBA0001005	625020029	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201526010BCM00089	NAGARAJ J	BC	6373440466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201526010BCM00054	NAGARAJAN R S	BC	6368542931	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
68	201526010BCM00041	POOVARASAN N	BC	254601000009949	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
69	201526010BCM00085	PRADEEP S	BC	254601000010279	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	201526010BCM00046	PRASANNA R	BC	6374756172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	201526010BCM00057	PREMKUMAR P	DNC	254601000010200	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
72	201526010BCM00101	PRITHIVI RAJA M	BC	6371855111	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201626010BCM00393	RAJA GURUNATHAN N	BC	6459268259	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

74	201526010BCM00070	RAJKUMAR V	BC	6375970172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	201526010BCM00047	RAJESH KANNA K	DNC	254601000010290	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
76	201626010BCM000389	RAJESH M	MBC	254601000012042	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201526010BCM000087	RAJESH R	BC	254601000010123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	201626010BCM000386	RAMAN P	BC	119601000017178	INDIAN OVERSEAS	IOBA0001196	625020031	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201626010BCM000374	RAMYA J	BC	6463623811	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
80	201626010BCM000375	RISIKESH J	BC	6463695208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	201626010BCM000377	SANTHOSH S	BC	6463684309	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201526010BCM000051	SANGEETHA G	MBC	6370832057	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
83	201626010BCM000400	SASIKUMAR M	DNC	254601000012178	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
84	201526010BCM000033	SATHISPATHY S	BC	6268419321	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
85	201526010BCM000084	SETHURAJ P	BC	254601000010151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
86	201526010BCM000062	SHAHUL ASHIK M	BC	6366631551	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
87	201526010BCM000100	SHEIK NALLA MOHAMED S	BC	254601000010118	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
88	201626010BCM000379	SHIVARAMAN G	BC	207701000011062	INDIAN OVERSEAS	IOBA0002077	625020019	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	201526010BCM000088	SIKKANTHAR SYED S	BC	254601000010270	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
90	201526010BCM000099	SIVA SAKTHI N	DNC	254601000010490	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201626010BCM000387	SIVA SHANKAR R	BC	6465812002	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
92	201626010BCM000390	SIVA RAMAKRISHNAN S	BC	254601000011999	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201626010BCM000378	SIVAKUMAR A	BC	254601000012220	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
94	201626010BCM000399	SUBRAMANIAN R	BC	254601000012136	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
95	201626010BCM000391	SYED MASOOD HAMMEM M S	BC	254601000012179	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
96	201526010BCM000063	UMA MANIMEGALAI K	BC	254601000010077	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
97	201526010BCM000086	VALLIYAPPAN M	BC	254601000010115	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
98	201526010BCM000043	VENKATESHWARI M	DNC	6368506594	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
99	201626010BCM000381	VIGNESH L	BC	614768691	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
100	201526010BCM000073	VIGNESH V	BC	254601000010161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
101	201526010BCM000081	VIJAY G	BC	254601000010044	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
102	201526010BCM000102	VINOTH KUMAR C	DNC	254601000010362	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
Total								10200.	153000	64000.	0.00	10850	245875	581575.0

- a) I am sending the scholarship proposals for the 2017-2018.
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

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115.
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
Principal
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 4														
1	201526010BCM00013	ACHITHRA M	DNC	254601000010004	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
2	201426010BCM00219	AJITHKUMAR S	DNC	6263523198	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201426010BCM00274	AJITH KUMAR A	DNC	6261845834	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201426010BCM00253	AJITHKUMAR R	DNC	6258429737	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201526010BCM00036	AJITH KUMAR S	BC	254601000009781	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
6	201526010BCM00019	ANAND V	BC	6365682734	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201426010BCM00220	ANANTH C	BC	6264139154	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
8	201426010BCM00255	ARAVIND M	BC	6259381690	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201426010BCM00216	ARISIVAMANI L	DNC	6256955310	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
10	201526010BCM00055	ARUNPANDI T	DNC	6368259872	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
11	201526010BCM00708	ARUL MURUGAN A	BC	254601000010480	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
12	201526010BCM00078	BALAKRISHNAN A	DNC	254601000009906	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201426010BCM00268	BALAMURUGAN V	MBC	62612212811007	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00

14	201426010BCM00229	BALASUBRAMANI M	BC	6256888705	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
15	201526010BCM00075	BALAJI A K	BC	6368753985	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201526010BCM00030	BASITH P A	BC	254601000009895	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
17	201526010BCM00026	BEER MOHAMED SAREEF S H	BC	254601000009896	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
18	201426010BCM00275	CHANDRASEKAR C	BC	6261221394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201526010BCM00028	DHARANI G	BC	254601000009902	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201526010BCM00065	DINESH KUMAR M	DNC	254601000010088	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201426010BCM00232	HARIPARAMESH T	MBC	6254679758	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
22	201526010BCM00020	ILAMARAN M	DNC	254601000009961	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201526010BCM00076	JEGATHEESH PANDI M	MBC	6368255890	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201626010BCM00430	JEYAMURUGAN S	BC	615009766	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
25	201526010BCM00016	JEYA GOWRI B	MBC	254601000010224	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
26	201526010BCM00038	JOHN ANTO RANJITH X	MBC	254601000009958	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201426010BCM00248	KALIRAJ N	BC	6261845776	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201426010BCM00272	KALAIARASU PANDIAN T	BC	6256953561	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201426010BCM00247	KAMINI M	BC	254601000010280	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201426010BCM00244	KANNAN M	MBC	6264139132	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
31	201526010BCM00014	KANNAN G	BC	254601000009959	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201426010BCM00265	KARTHICKRAJA S	DNC	6260398486	INDIAN BANK	IDIB000K150	625019007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201426010BCM00264	KARTHICKPANDI R	DNC	6255113862	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201426010BCM00271	KARTHIKA G	BC	6259382004	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00025	KARUPPASAMY R	DNC	254601000009798	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201526010BCM00015	KATHIRVEL M	BC	254601000009801	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201426010BCM00228	LAKSHMIPRIYA B	BC	6258429839	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201526010BCM00027	MOHAMED NIHAL P A	BC	254601000009901	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
39	201526010BCM00023	MUHIL ARASU G	DNC	6368751659	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201526010BCM00039	MUTHURAMAN K	BC	6255121737	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201426010BCM00249	MUTHU RAMACHANDRAN D	DNC	6255156012	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201426010BCM00267	NAGARAJAN R	BC	6254661435	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201426010BCM00222	NOOR NASIFA S	BC	6259382015	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
44	201526010BCM00083	PANDI SIVA C	BC	6372050363	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201526010BCM00040	PANDI GURU MOORTHY P	BC	6367049718	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201426010BCM00231	PANDI MAHARAJAN M	BC	6256913925	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201526010BCM00091	PRAVEENKUMAR A	DNC	254601000010119	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201426010BCM00269	PRADEEP R	DNC	6261221338	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201426010BCM00266	PREMKUMAR T	DNC	6259381929	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201526010BCM00037	RAGUNATH P	DNC	6367275385	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201526010BCM00709	RAJKUMAR B	BC	254601000010121	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201426010BCM00262	RAMKI R	DNC	6261221418	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201426010BCM00276	RAMU A	DNC	6258429679	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201426010BCM00270	RAMESH M	BC	6261845801	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201526010BCM00072	RAM KUMAR R	MBC	254601000010122	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201526010BCM00034	REDLIN NISHA J	BC	254601000010111	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
57	201526010BCM00022	SABARIKANNAN S	BC	6258429512	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
58	201426010BCM00273	SANGEETHA K	BC	6261221543	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201426010BCM00221	SASI ISHWARYA T	MBC	6264139369	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
60	201526010BCM00053	SATHISH KUMAR B	DNC	6368260718	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201526010BCM00067	SENTHIL KUMAR P	DNC	254601000010022	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
62	201426010BCM00254	SIVA K M	DNC	6265025340	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201526010BCM00029	SOWMIYA G	BC	6264139381	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201526010BCM00018	SUJITHA R	BC	254601000010110	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
65	201526010BCM00066	SURYA P	BC	6367306234	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201526010BCM00044	SYED ALI BADUSHA A	BC	6373787191	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201526010BCM00017	UDHAYAKUMAR U	BC	6373734148	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
68	201426010BCM00256	VADUHALAKSHMI S	DNC	6264139392	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201526010BCM00021	VASANTHAN V M	DNC	254601000010431	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201426010BCM00195	VIJAY S	BC	6261847230	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								8750.0	105000	52000.	0.00	28000	91000.	284750.0

- a) I am sending the scholarship proposals for the 2017-2018.
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.

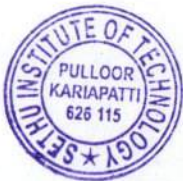
Principal
Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 2														
1	201626010BCM00133	ABDUL WASIGH THALHA A M	BC	6470584858	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201626010BCM00156	AISHWARYA LAKSHMI S	BC	6463768314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201626010BCM00170	AISHWARYA M	BC	973706019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201626010BCM00147	AROCKIA JABAMALAI ELD SIN A	MBC	254601000012127	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201626010BCM00175	DIVYA R	MBC	184201000007730	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201626010BCM00154	GANGA K	BC	33121409783	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201626010BCM00145	GAYATHRI T	BC	254601000012222	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00177	GAYATHRI M	BC	254601000012028	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201626010BCM00132	KARTHICK PANDI M	BC	6470360009	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201626010BCM00162	KISHORE KUMAR K	BC	6465892522	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201626010BCM00157	KISHORE M	BC	6465653946	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201626010BCM00134	KRISHNA PRASANTH R	BC	6465949183	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00150	KRISHNA PRASATH R	BC	6463784824	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201626010BCM00160	MITHRA V S	DNC	6465731744	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201626010BCM00167	MONIKA J	DNC	254601000012385	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201626010BCM00148	MONIKADEVI R	BC	254601000012027	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201626010BCM00168	MONIKA B	BC	6470785476	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201626010BCM00152	NITHYA T	MBC	6157620568	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00143	PAVITHRA M	BC	254601000012249	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201626010BCM00141	PRABAKARAN P	BC	6463773243	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201626010BCM00135	PRETHI MEENA N	BC	254601000012230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201626010BCM00161	RAMYA A	BC	6465632620	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201626010BCM00149	RAM KUMAR R S	BC	254601000012387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201626010BCM00139	SABARINATHAN K V	BC	254601000012137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00137	SABITHA S P	BC	254601000012142	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00163	SANTHANA PRIYA P	BC	254601000012153	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201626010BCM00164	SANTHIYA D	BC	254601000012155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201626010BCM00136	SATHYA BAMA P	BC	6463774939	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00142	SEETHA DAYANA B	BC	091101000021314	INDIAN OVERSEAS	IOBA0000911	625020043	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201626010BCM00153	SELVA KUMAR K	DNC	6465896515	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201626010BCM00165	SHARMILA K	BC	254601000012129	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
32	201626010BCM00179	SHIRIN SIMA S	BC	254601000012018	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
33	201626010BCM00155	SIVA SANKARAN R	BC	254601000012423	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201626010BCM00166	SIVA JEYANTHAN M	BC	254601000012110	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201626010BCM00172	SORNALAKSHMI V	BC	254601000012329	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
36	201626010BCM00144	SUBASH B	DNC	6465811519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00173	THAMEEMUN NISA M	BC	6467527839	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
38	201626010BCM00158	VASANTHA RANI L	BC	6464111392	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201626010BCM00171	VASANTH KUMAR K E	BC	6465810683	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201626010BCM00151	VASANTH KUMAR J	BC	065101000040274	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201626010BCM00176	VENNILA T	BC	329601000002826	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
42	201626010BCM00138	VIGNESH K	BC	6471426824	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201626010BCM00178	VISHNURAJ R M	BC	6470323534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00

44	201526010BCM00532	AARTHIKA K.R.	BC	6066098869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
45	201526010BCM00491	AISHWARYASREE S	MBC	254601000010610	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201526010BCM00538	AJAY M	BC	254601000010033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201526010BCM00533	AJEES ALIKHAN M	BC	254601000010045	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201526010BCM00511	AKSHAYA C	BC	254601000010406	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	201526010BCM00498	ANGUCHAMY P	BC	254601000010364	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	201526010BCM00504	ARPUTHA ASWIN C	BC	6366692106	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201526010BCM00551	DHIVYA D	MBC	6371997019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201526010BCM00514	GAYATHRI V.S.	BC	6159016110	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	201526010BCM00495	GAYATHRI B	MBC	254601000010187	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201526010BCM00493	GOWSALYA R	BC	254601000010569	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
55	201526010BCM00518	GOWSALYA S	BC	254601000010328	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
56	201626010BCM00359	GURU PRAKASH B	MBC	6463775853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201526010BCM00556	HARINI A	BC	6371908528	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201526010BCM00539	HEMALATHA P	BC	6371875375	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	201526010BCM00546	JAGADEESH KUMAR M	DNC	254601000010334	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	201626010BCM00360	KARTHIK K G	BC	254601000012021	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201626010BCM00361	KARTHICKANNAN R	BC	6465783487	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201526010BCM00543	KAVIYA K	BC	254601000010413	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201526010BCM00508	KAVYA B	MBC	254601000010383	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201526010BCM00492	KAVITHA S	MBC	823910110012547	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201526010BCM00552	KODI MALAR P	BC	254601000010274	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201626010BCM00365	KRISHNAVENI P	BC	254601000011992	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
67	201626010BCM00363	LARA A	BC	254601000011898	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
68	201526010BCM00524	LOGESH S	BC	254601000010268	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
69	201626010BCM00368	MADHUPRIYA J	DNC	254601000012077	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
70	201526010BCM00541	MAHESWARI V	BC	254601000010425	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	201526010BCM00522	MAHESWARI G	DNC	254601000010494	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201526010BCM00496	MANIKANDAN K	BC	254601000010203	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

73	201626010BCM00369	MOHANALAKSHMI K	MBC	254601000012264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
74	201626010BCM00358	MUMTAJ NISHA B	BC	6386547880	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	201526010BCM00490	NAGESHWARI P	MBC	254601000010428	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	201626010BCM00356	PRATHANA K	BC	615009223	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201526010BCM00553	PRAVEEN RAJAN S	BC	6368510001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	201626010BCM00371	PRAMILA R	BC	254601000005815	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
79	201526010BCM00555	RAJIV R	MBC	612280528	INDIAN BANK	IDIB000K215	625019035	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
80	201626010BCM00357	RAJ PRANAVI M	BC	6469041995	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	201526010BCM00497	RAMYA DEVI P	BC	254601000010410	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201526010BCM00548	RAM KUMAR G	BC	6366202996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
83	201626010BCM00364	RATNA PRABHA C	BC	254601000012195	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
84	201526010BCM00500	REVATHI K	BC	254601000010382	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
85	201526010BCM00517	SANDHYA G	DNC	254601000010441	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
86	201526010BCM00545	SARANYA K	BC	254601000010225	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
87	201526010BCM00525	SARAVANA KUMAR M	BC	6368590688	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
88	201526010BCM00523	SATHYA SEELAN K	DNC	254601000050455	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
89	201526010BCM00554	SETHU HARI PIRIYA P	BC	254601000010145	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
90	201526010BCM00520	SHARMILA D.S.	BC	6375977430	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201626010BCM00367	SHARMILA G	MBC	254601000012260	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201526010BCM00501	SHEELA RAMANI M	BC	6375278397	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201526010BCM00529	SHEIK MOHAMMED M	BC	254601000010147	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
94	201526010BCM00516	SHRI NANTHINI R	BC	254601000010409	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
95	201526010BCM00549	SIVAKUMAR S	BC	821810110011728	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	201526010BCM00494	SONIYA T.B.	BC	254601000010461	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
97	201526010BCM00507	SOWBAGYALAKSHMI S	MBC	254601000010336	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
98	201526010BCM00540	SOWMIYA J	MBC	254601000010325	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
99	201626010BCM00366	SUDHA PK	BC	254601000012130	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
100	201526010BCM00519	SUNDARA MAHALINGAM S	BC	6370826087	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
101	201526010BCM00544	UDHAYA KUMAR C	BC	254601000010148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	201626010BCM00362	UMAMAHESWARI M	BC	254601000011948	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
103	201526010BCM00502	UMAPATHI M	BC	6375575865	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

104	201526010BCM00370	VENKATESH RAM KUMAR B	BC	6465936071	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
105	201526010BCM00547	VIDHYA T	BC	254601000010074	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
106	201526010BCM00499	VIJAY A	DNC	254601000010478	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	201526010BCM00550	VIJAY B	BC	6367283771	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
108	201526010BCM00542	VIJAY V	BC	254601000010396	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	201526010BCM00510	VINOTHINI M	BC	254601000010621	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
110	201526010BCM00506	YUVARAJ S	DNC	6371933258	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Total								11000.	165000	82000.	0.00	28000	266625	552625.0

- a) I am sending the scholarship proposals for the 2017-2018.
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
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115.
VIRUDHUNAGAR (Dt).



Signature
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170005

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 : 4														
1	201526010BCM00479	ABINAYA C	BC	254601000003528	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201526010BCM00461	ABISHEK ROBIN R.S	BC	6366353956	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201526010BCM00474	ALAGU RAJA P	MBC	254601000010025	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201526010BCM00464	AMIRTHA VARSHINI S.V.	BC	6367725552	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
5	201426010BCM00184	AMRITHA K A	BC	6254683629	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201526010BCM00456	ANBARASAN M	MBC	6366429394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201426010BCM00146	ANITHA M	BC	6258429760	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
8	201526010BCM00463	ARAVINDH M	BC	6366673411	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201526010BCM00476	ARUNACHALAM P	BC	6366697658	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201526010BCM00473	ARUN KUMAR K	BC	6366396526	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00471	ARVIND S	DNC	6366435422	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
12	201526010BCM00457	ASHIK SIKKANTHAR A	BC	6265641462	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201426010BCM00158	ASITHKHAN I	BC	6256954815	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201426010BCM00151	ASLAM A	BC	6254618672	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201526010BCM00486	BALAJOTHI B	BC	6367259114	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201426010BCM00150	BALAMANOKARAN V	MBC	6255220080	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201426010BCM00165	BHAVADHARANI G	BC	6258429782	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201526010BCM00453	CHANDRA SEKAR S	BC	254601000009911	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201526010BCM00472	DINESH MUTHU KUMAR G	BC	254601000009983	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201526010BCM00470	DIVYA PRIYA S	BC	254601000010149	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00536	DRAVID SAJINRAJ J	BC	6367437133	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201526010BCM00475	GLADYS SNEHA P	BC	254601000010158	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201426010BCM00142	GURU PRIYA R	BC	6258429793	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201526010BCM00459	HAMETA BANU L	BC	925964067	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201526010BCM00447	JANARTHANAN T	MBC	6366370846	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
26	201526010BCM00440	JANANI K	BC	254601000010604	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
27	201526010BCM00466	JEYA KUMAR A	BC	6366366976	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201526010BCM00450	KABILAN J	DNC	6366921670	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201426010BCM00188	KANAGA J	BC	6259382026	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201426010BCM00171	KARTHICK RAJA S	BC	6256897550	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201426010BCM00189	KARTHIKRAJA V	BC	6255114505	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201526010BCM00526	KARTHIKA R	BC	133901000033236	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201526010BCM00445	KOWSALYA S	DNC	254601000010189	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201426010BCM00186	LOGESHWARI R	BC	6256948777	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00481	LOGESHWARI R	BC	6366907532	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201426010BCM00196	MAHALAKSHMI S	BC	6261221463	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201526010BCM00478	MANISHA S	BC	6366352919	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201526010BCM00488	MANJULA A	BC	6366613407	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201526010BCM00482	MINU M	BC	6366838385	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201526010BCM00485	MOHAMED RIYAS R	BC	254601000010283	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201526010BCM00462	MUSKILGNANAVATHY P	BC	6366741428	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201526010BCM00442	MUTHU KUMAR B	BC	6368376256	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201526010BCM00443	MUTHU KUMAR V	BC	6366427080	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201426010BCM00160	NAJEEMA E	BC	6261847332	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201426010BCM00144	NANDHINI R	BC	6263523030	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
46	201526010BCM00454	NARMATHA K	BC	6368782576	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201526010BCM00441	NIYASH BEGUM L	BC	254601000010605	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201526010BCM00484	PAVITHRA P	DNC	6368493404	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201526010BCM00458	PAVITHRA M.A.	BC	6366624293	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201426010BCM00163	PETCHIYAMMAL R	MBC	6264909227	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201426010BCM00172	POORNACHANDAR K	BC	6256899171	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00480	PRAVEEN N	BC	6367411524	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201526010BCM00535	RAJKUMAR K.N.	BC	6367437382	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201426010BCM00156	RAJKUMAR M	MBC	6264139198	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201426010BCM00152	RAJAPRIYA S	BC	6256952807	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201526010BCM00527	RAMANATHAN K	DNC	6366692752	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
57	201526010BCM00449	RANJITH KUMAR K.S.	BC	6263523165	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201526010BCM00477	RATHIKEERTHIKA M	BC	6368785736	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
59	201426010BCM00182	REVATHI B	BC	6263523018	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201526010BCM00460	ROOPCHAND A.K	BC	6366637315	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201526010BCM00446	SABANA YASMIN A	BC	254601000010146	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201526010BCM00483	SANGEETHA M	BC	6259382059	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201526010BCM00468	SARAVANAN T	BC	254601000010159	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201426010BCM00185	SATHISH KUMAR A	BC	6260398500	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201426010BCM00149	SHANKAR V	BC	6258429691	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
66	201526010BCM00455	SHARMILI G	BC	6082791026	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201426010BCM00176	SHABIYA BANU A	BC	6263522990	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201526010BCM00469	SIVA SHANKARI M	BC	254601000010016	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201526010BCM00467	SMILIN STEFFI S	BC	6365877392	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201526010BCM00451	SNEKA S	BC	6368317111	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201426010BCM00224	SUBALAKSHMI V	BC	6261845936	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201426010BCM00169	SUBASHINI S	BC	6263523052	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201526010BCM00465	SYED IMRAHIM N	BC	6366402394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201526010BCM00487	VENNILA C	BC	6368773286	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201426010BCM00167	VIDHYA LAKSHMI S	MBC	6261845903	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

9500.0 114000 46000. 0.00 0.00 98800. 268300.0

- a) I am sending the scholarship proposals for the 2017-2018.
- 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
Sethu Institute of Technology Karalapatti

To,

PRINCIPAL
SETHU INSTITUTE OF TECHNOL.
The DBC&MW Office PULLOOR, KARIAPATTI - 626 115,
Virudhunagar VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170006

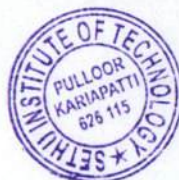
S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
1	201626010BCM00215	AARTHY K	BC	6463791728	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201626010BCM00216	AARTHI A	BC	254601000012109	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201626010BCM00221	ABIRAMI G	DNC	254601000012151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201626010BCM00249	AKILESH KUMAR V	BC	6471857782	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201626010BCM00243	ARUN KUMAR S	BC	254601000012266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
6	201626010BCM00254	DHANALAKSHMI G N	BC	133801000051980	INDIAN OVERSEAS	IOBA0001338	625020009	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201626010BCM00225	DHIVYABHARATHI P	BC	6463685427	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00224	DINESHKUMAR R	MBC	6467391294	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00223	GOKUL R	BC	6157753655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201626010BCM00259	HAREESH BABU S S J	BC	254601000012120	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201626010BCM00246	KARTHIKEYAN P	BC	254601000012282	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201626010BCM00260	KAVIYA S	BC	004901000040854	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201626010BCM00226	LOKESH MANOJ S	BC	6463683350	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201626010BCM00255	MANSHI K	BC	826810110007446	BANK OF INDIA	BKID0008268	625013005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201626010BCM00250	MANI KANDAN D	BC	254601000012276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201626010BCM00231	MANIMARAN R	BC	6463789550	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201626010BCM00233	MOHAMED ASHFALK A	BC	938894785	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201626010BCM00264	MOHAMMED UMAR FAROOK S	BC	6463767875	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201626010BCM00213	NAGARAJ P	BC	6467381821	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201626010BCM00241	NAGARJUN N R	BC	254601000012337	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
21	201626010BCM00236	NARESH V	BC	6465760651	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201626010BCM00263	NIKALYA M	BC	6465652874	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201626010BCM00258	NISHA J	DNC	254601000012118	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201626010BCM00238	PANDIMEENA B	BC	254601000012346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
25	201626010BCM00230	PITCHAI MANI R	BC	254601000005547	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201626010BCM00247	PON BALAJI P	BC	254601000012033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201626010BCM00253	RAJESH KUMAR R S	BC	6463968506	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201626010BCM00214	RAKSHANA L	BC	254601000012017	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00244	RAMPRASATH S	BC	6465812320	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201626010BCM00240	RAM KUMAR R	BC	254601000012240	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
31	201626010BCM00245	RIZWANA S	BC	6465936912	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
32	201626010BCM00262	SATHISH KUMAR R	BC	6463775592	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201626010BCM00265	SATHYA S	BC	254601000012029	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
34	201626010BCM00266	SHABREEN FATHIMA T	BC	615009700	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201626010BCM00237	SHANMUGI B	BC	254601000012425	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201626010BCM00234	SHENBAGA PRIYANKA M	BC	254601000012040	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00242	SHOBANAA P	MBC	254601000012409	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201626010BCM00252	SIVA KUMAR R	BC	6467421719	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201626010BCM00232	SOLAIMALAI A	DNC	254601000012190	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201626010BCM00220	SUGANYA S	BC	254601000012330	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201626010BCM00261	SURESH KUMAR R	BC	6465892838	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
42	201626010BCM00227	SWETHA B	BC	6463627667	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201626010BCM00248	VAISHNAVI S	DNC	254601000012318	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201626010BCM00219	VEERARAGAVAN S	BC	6469603967	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201626010BCM00256	VEERA PRASANTH S	MBC	6465938433	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201626010BCM00228	VIGNESH P	BC	254601000012150	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201626010BCM00217	YUVASHREE R	BC	254601000012248	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
48	201526010BCM00229	ABARNA M	BC	6371958842	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
49	201526010BCM00222	ABARNA G	BC	254601000010614	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201526010BCM00240	ABINAYA B	BC	254601000010450	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201526010BCM00277	AFRIN FATHIMA K	BC	254601000010372	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201526010BCM00281	AJAY KUMAR S	BC	254601000010135	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201526010BCM00280	AJITHKUMAR P.S.	BC	6368593941	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201526010BCM00266	AJITH A	MBC	6366693267	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201526010BCM00289	ALIMA SABANA S	BC	254601000010436	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
56	201526010BCM00253	ANCY A	BC	254601000010437	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
57	201526010BCM00228	ANDISWAMY R	BC	254601000010202	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201526010BCM00263	ANGAIYARKANNI B	BC	6068196581	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201526010BCM00262	ANITHA K	BC	20274858092	STATE BANK OF	SBIN0000988	625002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
60	201526010BCM00285	ANNALAKSHMI A	BC	254601000010411	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201526010BCM00233	ANU PRIYA R	BC	254601000010518	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
62	201526010BCM00220	ARAVIND P	BC	6368493186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201526010BCM00232	ARCHANA M	BC	6375311835	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201526010BCM00261	ARUN B	DNC	6371909269	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201526010BCM00276	ASHARUNNISHA K	BC	6370502108	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201526010BCM00269	BACKIA LAKSHMI R	BC	254601000010442	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
67	201526010BCM00290	DEEPAN PRAKASH M	BC	254601000010248	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201526010BCM00275	DHASLIMA BANU S	BC	254601000010405	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201626010BCM00413	DHARANI BALA M R	BC	254601000012143	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201526010BCM00247	DIVYA K M D	BC	6375976764	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201526010BCM00270	DURAIKANI V	MBC	254601000010568	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201526010BCM00259	DWARAKESH C.N.	BC	6371911789	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
73	201526010BCM00273	GANESH RAMAR P	BC	6368913328	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

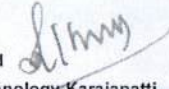
74	201626010BCM00416	GAUTHAM R	BC	254601000012158	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201526010BCM00245	GUNASHEELAN M	BC	6368931766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201626010BCM00412	JANSIRANI A	BC	254601000012074	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
77	201626010BCM00411	JANANI K	BC	254601000012075	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
78	201526010BCM00248	JEFFINA BLESSY A	BC	254601000010075	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201626010BCM00401	JEYASURIYA M	DNC	6465797401	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201526010BCM00236	KARTHIKA S	MBC	6374756773	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
81	201526010BCM00224	KERTHI MURUGAN M	MBC	001801000029550	INDIAN OVERSEAS	IOBA0000018	625020004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201626010BCM00414	KISHORE KUMAR K E	BC	6463778887	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
83	201526010BCM00231	KOWSALYA M	BC	254601000010217	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201526010BCM00283	KRITHIKAA R.S.	MBC	1008101512789	CANARA BANK	CNRB0001008	625015002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
85	201526010BCM00243	LAKSHMIPRIYA S	BC	254601000010341	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
86	201526010BCM00287	LOGESH KUMAR R	BC	6374770775	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
87	201526010BCM00239	MAHADEVAN S.K.	BC	6368584563	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
88	201526010BCM00264	MANGAIYARKARASI R	DNC	254601000003201	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	201526010BCM00258	MARI M	MBC	254601000003555	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201626010BCM00407	NARAYANAN R	DNC	254601000009156	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201526010BCM00251	NIRMALA P K	DNC	6375494432	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201626010BCM00402	NIVEDHA R	BC	254601000012024	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
93	201626010BCM00410	PRABAHARAN H	MBC	254601000012086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
94	201526010BCM00225	PRIYANKA G	BC	6377264609	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	201526010BCM00267	PRIYADHARSHINI K	DNC	254601000010026	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
96	201526010BCM00292	PRIYANKA A	BC	826310110015263	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201526010BCM00250	RAJKUMAR R	BC	6375492672	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
98	201626010BCM00415	RAJALAKSHMI M	BC	254601000012025	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
99	201526010BCM00288	RAMYA R	BC	6371900095	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201626010BCM00406	RANJITHA S	BC	6371983903	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
101	201526010BCM00234	RISOTHIYA PARVEEN S	BC	6375546346	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
102	201526010BCM00286	RIYAZ S	BC	6143732653	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
103	201526010BCM00235	RUMANA BANU R	BC	6375597266	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
104	201626010BCM00419	SAMLI N U	BC	6463741198	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

105	201526010BCM00282	SEENI SYED ALI FATHIMA A	BC	254601000010611	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
106	201526010BCM00237	SESHARAJA T G	BC	6374594970	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
107	201526010BCM00252	SHANMUGAPRIYA S	MBC	254601000010430	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
108	201526010BCM00227	SHANMUGASUNDARI T	BC	6372050895	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	201526010BCM00230	SHIFAYA RILANA S	BC	6375547000	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201526010BCM00268	SINDHUJA M	BC	254601000010073	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	201626010BCM00405	SIVARANJANI R	DNC	6463685620	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
112	201526010BCM00291	SUBIKSHA J	MBC	254601000010323	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201526010BCM00249	SURIYA T	MBC	6375970434	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
114	201626010BCM00404	SURIYA P	DNC	6467808219	INDIAN BANK	IDIB000T032	625019010	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201526010BCM00246	SURYA KUMAR K	BC	6370921991	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
116	201626010BCM00421	SURESH KUMAR G	BC	6465798074	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
117	201526010BCM00274	SWATHI B	BC	6370542878	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
118	201626010BCM00417	SWETHA M	DNC	6463778650	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
119	201626010BCM00408	THAMARAI SELVAM K	BC	615009187	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
120	201626010BCM00403	THIVENDAR S	MBC	6371912079	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
121	201626010BCM00409	UTHAYA PRAKASH S	BC	615009154	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
122	201526010BCM00226	VARSHA T	BC	254601000010506	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
123	201526010BCM00265	VEERAMANIKANDAN S	MBC	254601000010562	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
124	201526010BCM00271	VIGNESH N	BC	6332621734	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
125	201526010BCM00260	VIJAY R	BC	6368687365	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
126	201526010BCM00221	VINGESH S	MBC	6376456961	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
127	201526010BCM00242	VISHNU M	BC	6368782928	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
128	201526010BCM00254	VISHNU KUMAR C K	BC	6371933485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
129	201626010BCM00420	YOGESHWARAN R	BC	615009212	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total								12900.	193500	90000.	0.00	38500	322500	657400.0



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
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 
Sethu Institute of Technology Karaipatti

To,
The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (DI).




Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170007

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 : 4														
1	201526010BCM00175	AARTHY A	BC	6368821834	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201426010BCM00217	AASHA BANU M	BC	6265114468	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201426010BCM00246	AATHI SOWMYA S	BC	6261221510	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201426010BCM00295	AJITH BABU B	MBC	6255219111	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201426010BCM00293	AJITHKUMAR S	DNC	6256957044	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201426010BCM00259	AJITHKUMAR P	BC	6263523176	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201526010BCM00170	AMUTHA M	MBC	6265028512	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201626010BCM00427	ARUN KUMAR B	BC	254601000010347	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
9	201526010BCM00183	ARUNPANDIAN T	BC	254601000010419	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201526010BCM00181	ATHIYAMAN M	BC	074601000013906	INDIAN OVERSEAS	IOBA0000746	626020203	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00172	BALASUBRAMANIAN D	BC	6366332947	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
12	201526010BCM00200	BALAMURUGAN R	BC	6366445714	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201526010BCM00210	BRINDHA DEVI M	BC	6027202404	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201426010BCM00263	DEEPANRAJ V	BC	6259381827	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201426010BCM00296	DHARANI C	DNC	6264139483	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201626010BCM00426	DIRAVIYALINGAM A	BC	6370920806	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
17	201526010BCM00182	GANESHA PRABU M	DNC	254601000010444	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201526010BCM00211	GLADIS T	BC	6366335063	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201526010BCM00202	GOPINATH R.K.	BC	254601000010287	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201426010BCM00245	GURUMANIKANDAN R	DNC	6256893725	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00215	INDUJA S	BC	6033946615	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201426010BCM00230	JEYA SURIYAN A V	BC	6261221429	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201526010BCM00176	JEYAMALINI G	BC	6366639083	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201426010BCM00319	KARTHIKA T	BC	6256949088	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201426010BCM00250	KARTHIK S	DNC	6258429589	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201526010BCM00184	LAKSHMI S	BC	6366637609	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201426010BCM00215	LAKSHAYA M	BC	6264139370	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201526010BCM00217	LISHAA M	BC	6366619919	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201526010BCM00189	LOORTHU RAJ M	BC	6261847218	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201526010BCM00218	MALAR VIZHI A	BC	6368752370	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
31	201426010BCM00235	MANIKANDAN T	BC	6254603711	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201426010BCM00251	MARIYAPPAN M	BC	6255151944	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201426010BCM00214	MARI MEENU SHRIJA M	BC	6259382106	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	201526010BCM00194	MEENAMBIGA S	BC	6367258519	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00185	MOHAMMED ROHITH S	BC	6261847183	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201426010BCM00292	MONISHA S	BC	6261847274	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201526010BCM00213	MUTHU KANI T	DNC	6255221765	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201426010BCM00291	MUTHUKAALAI G	BC	6255123698	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201526010BCM00192	NITHYA N	DNC	254601000010015	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201426010BCM00237	NOUBA SABANA N	BC	6263514912	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201526010BCM00169	PAVITHRA R	BC	6366638535	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201426010BCM00236	PRASANNA R	BC	6255156589	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201526010BCM00180	PRAVEENKUMAR G	DNC	6263523289	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201426010BCM00241	PRASANTH M	MBC	6255115713	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201526010BCM00279	PREM KUMAR M	BC	6370810431	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201426010BCM00234	PRITHIVI RAJAN K	BC	6259381667	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201526010BCM00171	PRIYANGA M	BC	254601000009897	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
48	201626010BCM00425	RAASIKA D	MBC	6464989343	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
49	201526010BCM00190	RAJESHWARAN M	BC	6261845721	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
50	201526010BCM00196	RAKKAMMAL R	MBC	254601000050554	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201526010BCM00204	RAMYA R	BC	254601000010199	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
52	201526010BCM00197	RAMASUNDARAM M	MBC	6367029429	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
53	201526010BCM00188	RANJITH KUMAR S	DNC	254601000003070	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201526010BCM00214	RENJITHA P	BC	6365758126	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201426010BCM00225	SAHANA PARVEEN A	BC	6261221644	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201426010BCM00239	SAMRADULAFRA M	BC	6258429759	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00208	SANGEETHA M	BC	6261845969	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201426010BCM00257	SELVARAJ B	BC	6261221430	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201526010BCM00216	SHARMILA D	DNC	6366138214	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201426010BCM00294	SHANMUGAPRIYA S	BC	6260398533	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00193	SHALINI M	DNC	254601000003529	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201426010BCM00227	SHANMUGASUDHAN M	BC	6259381725	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
63	201426010BCM00242	SIVA SANKAR K	BC	6260398475	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201526010BCM00179	SIVAMOORTHY R	DNC	254601000008478	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201526010BCM00177	SRENITHE S.M.	BC	6366927730	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
66	201426010BCM00233	SUBAPRIYA K	BC	6260398511	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201426010BCM00252	SUDHARSAN J	DNC	6263523154	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201526010BCM00219	SUGAN S	DNC	6261847116	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201426010BCM00236	USHARANI S	MBC	6264139358	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201526010BCM00187	VANMATHI M	DNC	6368519865	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201526010BCM00206	VENKATESHWARAN V	BC	6372045478	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201426010BCM00226	VETRIVEL M	BC	6258429748	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201626010BCM00428	VIJAYANANTH S	DNC	6263523325	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201526010BCM00174	VIKNEISHWARAN R	BC	6370394260	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201426010BCM00258	YOGESHWARAN T G	BC	6259381918	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

9500.0 114000 44000. 0.00 10500 98800. 276800.0

- a) I am sending the scholarship proposals for the 2017-2018.
 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

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Office
 Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
1	201626010BCM00074	AJITH KUMAR S	BC	254601000012273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201626010BCM00094	ANAND V	BC	254601000012159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201626010BCM00090	BABU M	BC	254601000011974	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201626010BCM00088	BAVITHRAN A	BC	254601000012128	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
5	201626010BCM00095	BHARANI KUMAR T	BC	254601000008147	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201626010BCM00096	DHIVYAMEENA M	BC	6470369502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201626010BCM00089	GOKULA KANNAN M	MBC	254601000011971	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	201626010BCM00084	HARI YOGESH M	BC	254601000012047	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00073	HEMNATH P	BC	184201000006211	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201626010BCM00087	JEYAPRAKASH S	DNC	254601000012165	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
11	201626010BCM00077	KEERTHANA J	BC	254601000012271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201626010BCM00080	MUTHUPANDI S	BC	6466630632	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00065	NASHRIN FATHIMA A K	BC	254601000012020	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201626010BCM00091	NIVAS E	MBC	6466291756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201626010BCM00093	RAM KUMAR S	BC	6465951001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201626010BCM00081	RAMYANJALI L	MBC	6470371384	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201626010BCM00072	SABARI P N	BC	1509101150633	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201626010BCM00096	SAMUEL NELSON N	BC	254601000012204	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201626010BCM00071	SARAVANAPANDI K	BC	6464743659	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201626010BCM00085	SARAVANAN I	DNC	254601000012280	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201626010BCM00064	SASIKUMAR J	BC	254601000012421	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201626010BCM00069	SASIKUMAR S	BC	065101000040288	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201626010BCM00068	SHENBAGAMOORTHY K	BC	6463741494	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201626010BCM00066	SHEIK BAREETH M	BC	6463750792	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00079	SYED MASTHAN ALI A	BC	254601000012051	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00078	VELUPRABHAKAR K	BC	6470876294	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201626010BCM00083	VIGNESH V	BC	6463779711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201626010BCM00076	VIGNESH R	BC	6104070353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00082	VIGNESH M	BC	6466729972	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

30	201626010BCM00348	AASISH KUMAR S	BC	254601000012013	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
31	201526010BCM00363	ABDUL ASIK L	BC	254601000010128	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201526010BCM00366	AJITH KUMAR T	BC	254601000010455	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201626010BCM00325	ALAGU KODEESWARAN M	BC	254601000012049	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201626010BCM00349	ANAND BABU M	BC	254601000012034	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201526010BCM00415	ANBARASU R	DNC	254601000003044	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
36	201626010BCM00323	ANJANA DEVI M	BC	065101000040098	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00340	ARAVIND R	BC	615009381	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201526010BCM00374	AROCKIA FEDRICK DASS S	BC	6375800836	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201526010BCM00338	ARUMUGARAJ C	BC	254601000010263	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
40	201526010BCM00397	ARUN VIJAY N	BC	6042798029	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	201526010BCM00385	AVINASH S	BC	6370626226	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
42	201526010BCM00417	BALA MURALI M	BC	6368206965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

43	201626010BCM00351	CHETHAN M	BC	254601000012010	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201526010BCM00384	CHITRA DEVI S	BC	254601000010126	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201526010BCM00339	DEEPAK KUMAR G	DNC	254601000010630	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
46	201626010BCM00327	DEVA KUMAR R	BC	254601000011962	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201626010BCM00343	GANESAN G	MBC	254601000012232	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201626010BCM00336	GUNA CHITHRA U	BC	065101000040109	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201626010BCM00324	GURU PRASAD J	BC	6463772738	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201526010BCM00411	HARIHARAN S.P	DNC	254601000010124	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201526010BCM00393	HARINI LAKSHMI C	BC	6368786671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201526010BCM00358	HARI C.K.	BC	6368816563	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201526010BCM00364	HARISH RAJ S	BC	6376482244	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201526010BCM00352	HEMA LATHA D	BC	612256584	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201526010BCM00337	ILAIYARAJA S	MBC	254601000010616	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
56	201526010BCM00340	INDIRESAN M	BC	254601000010262	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201626010BCM00337	JAFFAR ALI J	BC	6470316594	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201526010BCM00420	JEYA KATHICK A	BC	254601000010132	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201526010BCM00359	JOEL RAJADURAI E	BC	254601000010509	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201626010BCM00332	KALAIVANNAN G	BC	254601000012007	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201526010BCM00341	KALEESWARAN K	BC	254601000010365	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201626010BCM00333	KARPURA PANDIAN C	BC	254601000012012	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201526010BCM00404	KARTHICK RAJA H	BC	254601000010234	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201526010BCM00382	LAVANYA A	BC	6368865259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201526010BCM00377	LAVANYA S	BC	6371932142	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201526010BCM00422	MEENAKSHI V	BC	254601000010329	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201626010BCM00329	MOHAMED FAYAZ Z	BC	254601000010195	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201626010BCM00345	MOHAMED ANVAR K	BC	254601000010276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
69	201526010BCM00354	MOHAMMED YASIN RAHUMAN S	BC	254601000010206	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
70	201626010BCM00354	MOHAMED RAJA S	BC	254601000010522	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
71	201626010BCM00344	MOHAMED IMRAN I	BC	254601000011966	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201526010BCM00410	MOHAN R	BC	254601000010152	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
73	201526010BCM00409	MONISH KANNAN N	DNC	254601000010275	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

74	201526010BCM00412	MONISHA K	BC	6366676514	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201526010BCM00396	MOOVENDHIRAN S	MBC	254601000009988	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201626010BCM00331	MURALI KRISHNA S	BC	254601000012272	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201526010BCM00391	MUTHURAMALINGAM S	DNC	254601000010452	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
73	201526010BCM00392	MUTHUKKARUPPAN M	DNC	254601000009989	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201626010BCM00346	MUTHUKUTTI M	DNC	254601000010285	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
80	201526010BCM00349	NAGA KEERTHI N	BC	6377418914	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201626010BCM00328	NANTHAKUMAR P	BC	6462796614	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201526010BCM00418	NASRIN NILOFER M	BC	6368717652	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201526010BCM00398	NAZEER AHAMED N	BC	6368770999	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	201526010BCM00357	NIRMAL BABU J.R.K.	BC	6368543220	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
85	201526010BCM00361	NIVITHA K	BC	254601000010125	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201526010BCM00383	PACKIYALAKSHMI N	BC	254601000010039	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201526010BCM00372	PARTHIBAN L	MBC	6376428402	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
88	201626010BCM00339	PRASANNA BALAJI R	BC	6465757219	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
89	201526010BCM00362	PRAVEEN KUMAR R	BC	254601000010390	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
90	201526010BCM00400	PRAKASH A	BC	254601000010031	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201526010BCM00368	PREETHIKA P	MBC	6368815865	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201526010BCM00353	PRIYADHARSHINI J	BC	6377244694	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
93	201626010BCM00341	RAAM PRASSATH V	BC	6463623265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
94	201526010BCM00419	RAJALAKSHMI P	BC	254601000010127	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	201526010BCM00406	RAJA PANDIAN A	BC	254601000010130	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
96	201526010BCM00346	RAMA KRISHNA P	DNC	254601000010129	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
97	201526010BCM00402	SARAVANA KUMAR M	BC	254601000010286	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
98	201626010BCM00347	SATHYA T	BC	615009234	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
99	201526010BCM00375	SENTHIL KUMAR M	DNC	254601000010153	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201526010BCM00371	SHATHIK HUSSAIN Z	BC	6376265558	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
101	201626010BCM00355	SHYAMALA DEVI V	BC	615009256	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
102	201526010BCM00405	SIKKANDHAR WAHITH S	BC	254601000010245	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
103	201526010BCM00426	SINDHUJA T	DNC	254601000005811	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
104	201526010BCM00347	SIVARAMAN G	MBC	254601000050352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

105	201526010BCM00403	SONAI MUTHU PANDI P	BC	254601000010242	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
106	201526010BCM00348	SRINIVASA PRABHU R	MBC	254601000010393	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
107	201526010BCM00343	SRINIVASAN R.D.	BC	6371977933	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
108	201526010BCM00407	SRIRAM K	BC	6371992612	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	201526010BCM00360	SRI DEVI P	BC	254601000005809	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
110	201526010BCM00399	SUKILESH M	MBC	6368554549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
111	201526010BCM00373	SUKUMAR S	DNC	254601000010514	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
112	201626010BCM00322	SUNDARA PANDIAN P	BC	254601000011936	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201626010BCM00350	SURYANARAYANAN B	BC	254601000011905	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201626010BCM00353	SURIYAPRAKASH K	BC	254601000012227	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201526010BCM00401	SURIYA VIGNESH S	BC	254601000010243	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
116	201526010BCM00351	THANGA MANOJ KUMAR P	DNC	6376978444	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
117	201526010BCM00369	THATCHINA MOORTHY P	DNC	254601000010281	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
118	201626010BCM00338	THIRUMOORTHY N	BC	6467509310	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
119	201626010BCM00342	THINGALARASAN M	DNC	615009461	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
120	201526010BCM00388	UMAMAKESHWAI R	BC	254601000010357	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
121	201526010BCM00376	VANI S	BC	254601000010326	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
122	201526010BCM00365	VASANTHAKUMAR G	BC	254601000010291	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
123	201626010BCM00352	VEERA MANIKANDAN V	BC	254601000012180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
124	201626010BCM00334	VIMAL RAJ J	BC	254601000012185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
125	201626010BCM00330	VINOTH C	BC	254601000012009	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
126	201626010BCM00326	VINOTHINI T	BC	615009267	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
127	201526010BCM00390	WASIM AKRAM A	BC	254601000010418	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
128	201526010BCM00395	YOGESH S	BC	6368667687	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
129	201526010BCM00336	YUVARAJ R	BC	6378806552	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Total

12900. 193500 66000. 0.00 38500 322500 633400.0



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
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

Sethu Institute of Technology Karaipatti


PRINCIPAL

To,

The DBC&MW Office
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115.
VIRUDHUNAGAR (Dt).




Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

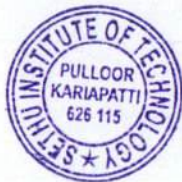
Batch Number : 20170009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 4														
1	201526010BCM00324	AJITHKUMAR S	DNC	254601000009963	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
2	201526010BCM00301	AJITH KUMAR K	BC	6263514661	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201426010BCM00162	ANISHA NASRIN A	BC	965525512	INDIAN BANK	IDIB000P053	625019009	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201626010BCM00433	ARUN KUMAR R	BC	6468514046	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201426010BCM00086	ARUN KUMAR S	BC	6255606926	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201526010BCM00315	ASHOKKUMAR S	BC	6054393969	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201426010BCM00071	ASHOK KUMAR P	DNC	6259381634	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
8	201526010BCM00302	BALAMURUGAN M	BC	6366634574	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201426010BCM00068	CHHAGANLAL B S	BC	6260398420	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
10	201626010BCM00435	DANIAL K	BC	615009165	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201626010BCM00431	DINESH KUMAR M	BC	6255151456	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
12	201426010BCM00154	DINESH KUMAR M	DNC	6267043662	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201526010BCM00303	ELAKIYA V	BC	6366432523	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

4	201526010BCM00370	FAZAL AHAMED N	BC	610057635	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201526010BCM00323	GANESH KUMAR K	BC	254601000009995	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201526010BCM00325	GOBINATH R	BC	254601000009876	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201426010BCM00075	HARIBALAN R	BC	6256915322	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201426010BCM00139	HARI HARAN K	DNC	6264139187	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201526010BCM00321	INDIRA S	BC	6366745604	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201426010BCM00143	ISHWARYA G	BC	6263523007	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00320	JAFFER SADIQ K	BC	254601000010018	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201426010BCM00073	JESSIEMA YASMIN M	BC	6259382162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201426010BCM00094	JEYALAKSHMI R	BC	6261847241	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201526010BCM00311	KALEESWARAN N	DNC	6259381883	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201526010BCM00408	KALIDASS K	BC	6376199162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201526010BCM00306	KARPAGAM L	BC	254601000010392	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
27	201526010BCM00421	KARTHIKEYAN A	BC	6374231428	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201426010BCM00074	KARTHICK RAJA K	BC	6255112734	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201526010BCM00314	KARTHICK RAJAN K	BC	254601000009962	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201626010BCM00434	KASINATHAN B	DNC	254601000012036	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201526010BCM00414	KATHIGAI LAKSHMI A	MBC	6366919649	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201426010BCM00080	KATHIRVEL K	BC	6256954305	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201526010BCM00310	KEERTHANA R.R.	MBC	6367770071	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201526010BCM00328	KISHORE KUMAR S	BC	6263857643	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201426010BCM00069	KOTTAI SELVAM S	DNC	6258429545	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
36	201426010BCM00076	LAKSHMANAN P	BC	6025592369	INDIAN BANK	IDIB000K150	625019007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201526010BCM00297	LINGESHWARAN T	DNC	6255124502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201526010BCM00378	LISON E.L.	BC	6376211397	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201426010BCM00100	MADHANRAJ P	BC	6255220319	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201426010BCM00145	MANJULADEVI M	BC	6255218458	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201426010BCM00079	MANOJPRABHU R	BC	6259381974	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201526010BCM00416	MOHAMMED ASIF RAHMAN M	BC	254601000010306	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201626010BCM00436	MOHAMED HARIS RAHUMAN A	BC	6463693732	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201526010BCM00317	MUTHUMANI M	BC	6367568133	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201426010BCM00147	MUTHU MANJULA R	BC	6261221509	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201426010BCM00088	NANDHA KUMAR S J	BC	6254659936	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201526010BCM00345	NAVEENKUMAR B	DNC	6373787599	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
48	201426010BCM00157	NIRAIMANIKANDAN M	BC	6255223194	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201526010BCM00318	NIVETHA N	BC	254601000009994	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
50	201526010BCM00304	NIVETHA V	BC	6366742206	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
51	201526010BCM00386	PACKIYARAJ V	BC	6370394872	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
52	201526010BCM00344	PALANI KUMAR M	BC	254601000010019	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201426010BCM00095	PASUMPON R	DNC	6261847194	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201526010BCM00319	PAVITHA U	MBC	6261845914	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
55	201426010BCM00164	PRAVEEN M	MBC	6260398339	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201626010BCM00432	PRASANTH M	BC	615009427	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00305	PRAGELA A	BC	6366739032	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201526010BCM00295	PRIYANKA G	BC	6366744134	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201426010BCM00141	RAJESH C	BC	6261847161	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201526010BCM00322	RAMESH KUMAR SABARI N.D.	BC	6368692681	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201526010BCM00424	RAM NIVAS A	DNC	228801000003303	INDIAN OVERSEAS	IOBA0002288	625020050	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
62	201426010BCM00067	RAMKUMAR P S	BC	6258429680	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
63	201526010BCM00423	RANJITH KUMAR M.J	BC	6373782160	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201426010BCM00140	RANJITHKUMAR S	BC	6261847150	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201426010BCM00159	SABARI K E	BC	6258429657	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201526010BCM00326	SADHAM HUSSIAN M	BC	6254675517	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201526010BCM00327	SAKTHIVEL V	BC	6368303708	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
68	201426010BCM00089	SARAVANAKUMAR G	BC	6261845845	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201426010BCM00065	SARAVANA KUMAR A	MBC	6258429704	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201526010BCM00309	SASI REKHA U	MBC	6368520676	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201626010BCM00438	SATHIYA PRIYA M	BC	6259382093	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
72	201626010BCM00439	SATHISH KUMAR S	MBC	6463685029	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201426010BCM00070	SEBESTIN JERALDU S	BC	6259381781	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
74	201526010BCM00389	SHAJUDHEEN S	BC	114701000006482	INDIAN OVERSEAS	IOBA0001147	626020303	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201526010BCM00316	SIBI M	BC	6255153985	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

76	201526010BCM00313	SIBI ADITHYAN S	DNC	6366402826	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201426010BCM00078	SIVANANTHAM S	BC	6260398395	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201526010BCM00356	SONIA S	BC	6366604301	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
79	201526010BCM00379	SRI SENTHILNATHAN B	DNC	6373781451	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201626010BCM00437	SUBHASHINI I	BC	6465922831	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201526010BCM00296	SUGAPRIYA R	BC	254601000010626	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201526010BCM00355	SUNDAR V	DNC	254601000010089	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
83	201526010BCM00329	SURYAPRAKASH	DNC	254601000009992	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
84	201526010BCM00308	THANAPANDI P	MBC	6366410779	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201426010BCM00148	VENKADESHWARAN M	BC	6261845798	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201526010BCM00425	VENKATESH P	MBC	254601000002299	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201526010BCM00428	VIGNESHWARAN M	BC	6367617977	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201526010BCM00307	VIGNESH M	DNC	6204342474	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
89	201526010BCM00300	VIGNESH S	DNC	6368256928	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201426010BCM00085	VIGNESH K S	DNC	6258429523	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201426010BCM00066	VIGNESH S	BC	6256898372	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
92	201526010BCM00413	VIGNESH K	BC	254601000010087	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
93	201426010BCM00096	VIGNESH M	BC	6256895778	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201426010BCM00155	VIKASHKUMAR R	BC	6255112008	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201526010BCM00298	VINOTH KUMAR V	DNC	6368257955	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								11875.	142500	54000.	0.00	7000.	123500	338875.0




Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
- 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

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170010

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	201626010BCM00062	AJITH KUMAR K	BC	065101000040275	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201626010BCM00016	AJMEER KHAN S	BC	6463788647	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201626010BCM00038	ANUVIN P K P	BC	254601000012315	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201626010BCM00001	ARUNKUMAR R	DNC	254601000012333	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201626010BCM00032	ARUNKUMAR M	BC	254601000012170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201626010BCM00050	ARUNKUMAR U	DNC	254601000011949	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
7	201626010BCM00046	AZARUDEEN K	BC	254601000012079	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
8	201626010BCM00030	BALA MURUGAN R	BC	254601000012164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00035	DHANASEKARAN B	BC	6469126937	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201626010BCM00011	DINESH PANDI S	BC	254601000011973	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201626010BCM00063	DINESHKUMAR N R	BC	6465944163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201626010BCM00031	DURAI MURUGAN M	MBC	254601000012022	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00039	GANESA PANDIAN S	BC	254601000012172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

14	201626010BCM00002	GOKULAKANNAN S	BC	254601000012320	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201626010BCM00055	GOWSIC C	BC	6465962896	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201626010BCM00040	GOWTHAM S	BC	254601000011979	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
17	201626010BCM00015	GURU MOORTHY K	MBC	254601000012308	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201626010BCM00034	KARTHICK N	BC	254601000012218	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201626010BCM00054	KARTHICK RAJA A	DNC	6463699790	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201626010BCM00052	MATHANA GOPAL T	MBC	254601000012201	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201626010BCM00044	MOHIDEEN SAMEER S	BC	254601000012339	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
22	201626010BCM00042	MOHAMED MUBARAK ALI M	BC	254601000012068	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
23	201626010BCM00043	MOHAMED ATHIL H A	BC	254601000012066	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
24	201626010BCM00047	MOHAMED NAWAB IBRAHIM A	BC	254601000012073	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
25	201626010BCM00057	MOSES JASPER G	BC	6467588677	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
26	201626010BCM00003	MUKESH M	DNC	254601000012154	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201626010BCM00061	MUTHUMURUGAN P	DNC	254601000009061	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201626010BCM00025	MUTHU PANDI K	BC	6465783034	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00014	NAGARATHINAM P	BC	254601000012135	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201626010BCM00027	NANDHAKUMAR P	BC	6464981605	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201626010BCM00029	NANDHA KUMAR S	BC	35513276955	STATE BANK OF	SBIN0015570	625002070	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201626010BCM00048	NOORUL AMEEN M S	BC	254601000012225	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201626010BCM00005	PON VIGNESH R	BC	6463764625	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201626010BCM00012	PRAKASHRAJ C	BC	254601000012265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201626010BCM00009	PRABU B	DNC	254601000012052	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201626010BCM00041	RAGUL S	BC	254601000011963	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
37	201626010BCM00020	RAJKUMAR S	BC	6463786956	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201626010BCM00018	RAJA A	BC	254601000012069	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201626010BCM00045	RAMAR D	BC	254601000012197	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
40	201626010BCM00028	RUBAN A	BC	254601000012032	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201626010BCM00007	SAMY A	MBC	254601000012035	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201626010BCM00013	SARAVANAN E	DNC	254601000012160	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201626010BCM00019	SATHEESH KUMAR M	BC	254601000012186	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201626010BCM00021	SHEIK KHADAR HUSSAIN S	BC	065101000040227	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201626010BCM00056	SIVARAMAKRISHNAN S	MBC	254601000012181	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201626010BCM00010	SLEVA GANAPATHI S	BC	254601000011972	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201626010BCM00023	SUNDAR S	BC	254601000012043	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201626010BCM00024	SURYA PRAKASH R	MBC	6471844423	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201626010BCM00017	SURYA P	BC	254601000012274	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201626010BCM00051	SURIYA NARAYANAN V	BC	6465811155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201626010BCM00037	SYED ANWAR M	BC	254601000012031	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201626010BCM00036	VARATHARAJAN V	BC	254601000012223	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201626010BCM00022	VENKATESH B M	BC	6463629450	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201626010BCM00059	VIGNESHWARAN M	BC	6465809984	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201626010BCM00058	VIGNESHWARAN B	DNC	254601000012161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
56	201626010BCM00033	VIJAY K	DNC	254601000012123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201626010BCM00004	VIJAY SURYA J	BC	6465942111	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201626010BCM00049	VISHAKAR M	BC	254601000011975	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
Total								5800.0	87000.	32000.	0.00	38500	145000	308300.0

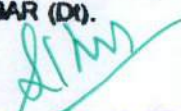
- a) I am sending the scholarship proposals for the 2017-2018.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent 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 
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (DI).


Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170011

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	201526010BCM00706	ACHURAJ D	MBC	254601000010072	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201626010BCM00287	AJAY KUMAR T	BC	6465814225	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201526010BCM00681	AJITH KUMAR P	DNC	254601000010173	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201626010BCM00295	AJITH KUMAR B	BC	6465812636	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201526010BCM00634	AMARNATH A	DNC	254601000010184	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201626010BCM00293	ANANDA YESU DANIEL W	BC	6467380601	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201526010BCM00698	ARIVANANTHAM K	BC	254601000010253	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00290	ARIVINDAN R	BC	6465716534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201526010BCM00690	ARJUN AK	BC	6368512394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201526010BCM00641	AROKIA SATHIS J	BC	254601000010476	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
11	201526010BCM00652	ARUNKUMAR S	BC	254601000010505	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201526010BCM00658	ARUN PANDIAN A	MBC	254601000010412	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
13	201526010BCM00695	ARUNKUMAR R	BC	254601000010168	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

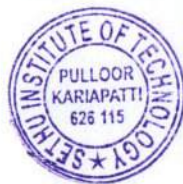
14	201526010BCM00669	ASHIK AHAMED S	BC	254601000010373	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201526010BCM00677	BALAMURUGAN M	BC	6371911315	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201526010BCM00659	BALA K	BC	6372037603	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201526010BCM00684	BALAVASANTH S	BC	6368834220	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	201526010BCM00679	BOOMIRAJA M	MBC	254601000010169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201526010BCM00685	BOOMINATH ARJUN MA.M.	BC	6372038584	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201526010BCM00687	CHITHIRAI SELVAN N	BC	254601000010037	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
21	201526010BCM00663	DARVESH MOHIDEEN B	BC	615009370	ANDHRA BANK INDIAN BANK	ANDB0000349 IDIB000T091	625011902 625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201626010BCM00289	DHANASEKARA PANDIAN R	BC	6463625955	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201526010BCM00686	DHANASEKAR G	DNC	6368955347	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201526010BCM00646	DHEENATHAYALAN S	MBC	254601000010440	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00277	DHINESH KUMAR K	BC	6465717221	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201626010BCM00285	FOUZALKHAN N	BC	6463894496	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201526010BCM00655	GANESHAMOORTHY R	DNC	254601000050272	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201626010BCM00274	HARISH G	BC	411323210	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00284	HARIHARAN B	BC	254601000012114	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201526010BCM00691	HARISANKAR S	BC	254601000010421	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201526010BCM00704	JASON PAUL R	BC	6368563235	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
32	201626010BCM00280	JAWAHAR R	BC	254601000012182	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201526010BCM00654	JEYARAMAN G	BC	254601000010324	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201526010BCM00664	JEYARAM S	DNC	254601000010400	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201526010BCM00660	JEYAKUMAR S	BC	254601000010297	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201526010BCM00671	JOHN MOSES T	BC	254601000010240	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00278	JOTHI PRAKASH M	BC	254601000011994	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201626010BCM00298	JOTHI SUNDARAM G	MBC	6465699618	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201526010BCM00639	JOTHI MUNEESSWARAN N	BC	254601000010338	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201526010BCM00667	KARTHIKEYAN V	DNC	254601000010415	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
41	201526010BCM00673	KARTHIKEYAN P	MBC	254601000010222	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201626010BCM00297	KRISHNARAJ S	MBC	254601000011993	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
43	201526010BCM00640	KUBERAN N S	BC	254601000010422	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
44	201626010BCM00276	LOGESWARAN A	BC	6465796611	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201626010BCM00291	MANIKANDAN M	DNC	6174750698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201626010BCM00292	MANOJ KUMAR J	BC	6463775387	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201526010BCM00670	MANIKANDAN T	DNC	254601000010174	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201626010BCM00296	MANIVASAGAM M	BC	6466629661	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
49	201526010BCM00678	MANIKANDAN R.K.	BC	6368834865	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201626010BCM00302	MANIVANNAN K	BC	254601000004048	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201526010BCM00694	MAREESWARAN P	MBC	254601000010235	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201526010BCM00651	MATHIVANAN K	BC	6368529294	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201626010BCM00301	MATHIVANAN V	BC	6463773027	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201526010BCM00645	MOHAMED AZARUDEEN M	BC	6376639875	INDIAN OVERSEAS	IOBA0000049	625019003 625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201526010BCM00692	MOHAIDEEN FAYAS R	BC	254601000010185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201526010BCM00693	MOHAMMED ARIF M	BC	6372038108	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201526010BCM00648	MOHAMMEDWASIM J	BC	254601000010223	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
58	201526010BCM00674	MUNESWARAN P	DNC	254601000010163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
59	201526010BCM00666	MUNESH RAJA C	DNC	254601000010378	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201526010BCM00657	MUTHU KUMAR I	BC	254601000010165	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201526010BCM00680	MUTHUPANDI R	BC	6371978358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201526010BCM00644	NAGENTHIRAN S	BC	254601000010098	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
63	201526010BCM00682	PALANI VEL RAJAN S	BC	254601000010164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201526010BCM00637	PARTHASARATHI A.R.	BC	6371909995	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201526010BCM00649	PETCHIMUTHU M	BC	6369316194	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201526010BCM00697	PRABAKARAN S	BC	254601000010183	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201526010BCM00701	PRAKASH B	MBC	254601000010241	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
68	201526010BCM00703	PRABAKARAN M	BC	254601000010053	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201526010BCM00656	RAHIM A	BC	254601000010237	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
70	201526010BCM00696	RAJESHWARAN M	BC	254601000010458	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201526010BCM00689	RAJKUMAR A	BC	6371971715	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201526010BCM00647	RETHINAVEL B	BC	6368625705	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201526010BCM00638	SABARINATH L R	BC	6371910366	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201626010BCM00300	SAKTHIVEL K	MBC	6467366563	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201526010BCM00699	SAMAYA PRABHU M	BC	6371945005	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

76	201526010BCM00642	SAM SUNDAR J	BC	254601000010474	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
77	201526010BCM00688	SATHISH KUMAR T	DNC	133901000037578	INDIAN OVERSEAS IOBA0001339	625020006	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
78	201526010BCM00643	SATHEESH KUMAR M	MBC	254601000010255	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201526010BCM00702	SELVAM N	BC	254601000010177	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201526010BCM00672	SHEIK ABDULLA A	BC	254601000010249	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201526010BCM00683	SRIDHAR S	BC	6366615959	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201526010BCM00676	STEPHEN RAJ S	BC	254601000010211	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201626010BCM00279	SUDHARSHAN S	BC	254601000010420	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201626010BCM00288	TAMIL PANDIYAN V	BC	6465397323	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201626010BCM00286	TARIQ HASSAN S	BC	6465732023	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
86	201526010BCM00675	THANGAPANDI M	DNC	6055781463	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201626010BCM00294	VEERANAN C	DNC	254601000012014	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
88	201526010BCM00653	VIGNESH R	BC	6371931716	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
89	201526010BCM00636	VIJAY S	BC	254601000010046	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201626010BCM00275	VIJAY M	BC	254601000010032	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201626010BCM00281	VINOTH KUMAR V	DNC	119601000009880	INDIAN OVERSEAS IOBA0001196	625020031	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201526010BCM00700	VINOTH KUMAR C	BC	6371862106	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
93	201626010BCM00273	VINOTH KUMAR K	DNC	254601000012256	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
94	201626010BCM00306	VISHNU RAJ K	BC	254601000011820	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
95	201526010BCM00705	VIVEK M	DNC	254601000010094	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
96	201526010BCM00668	YOGESHWARAN S	DNC	6368695659	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201526010BCM00661	YOGESHWARAN S	MBC	254601000010371	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Total

9700.0 145500 42000. 0.00 28000 242500 467700.0



Sims
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
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

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Office
Virudhunagar

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170012

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 : 4														
1	201426010BCM00058	ABDUL JASIM J	BC	6256884620	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201626010BCM00445	AJITH M	DNC	254601000010167	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201526010BCM00588	AJITH KUMAR T	MBC	6256959223	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201526010BCM00591	ANANDHARAJ T	BC	254601000009950	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
5	201426010BCM00081	ANNAMALAI L	MBC	6265641858	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201426010BCM00332	ARUNPANDI P	DNC	32821664881	STATE BANK OF	SBIN0012760	626002018	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201426010BCM00059	ARUNPANDI P	DNC	6254684816	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
8	201426010BCM00014	ARUNKUMAR S	BC	6260398340	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201426010BCM00090	BALAMURUGAN M	DNC	6254670063	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201426010BCM00060	BOOBALAN J	BC	6254676485	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201426010BCM00013	DEEPAK A	BC	6259381689	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
12	201526010BCM00597	DEVAKRISHNAN T S	BC	6359870858	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201426010BCM00051	DHINESH KUMAR R	DNC	6258429715	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201426010BCM00048	DINESHKUMAR P	BC	6256895280	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201526010BCM00627	DUKLUS DANIEL S	BC	254601000010181	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
16	201426010BCM00049	DURAI PANDI A	BC	6256885363	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201626010BCM00444	GANESH RAJA S	BC	6265027642	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201526010BCM00615	GOBINATH K	DNC	254601000010356	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201426010BCM00027	GODSON S	BC	6265521665	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
20	201526010BCM00613	GURU PRASATH N	BC	6258429476	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00628	JAINUL AFDEEN S	BC	254601000010351	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
22	201526010BCM00584	JEROSE MICHAEL K	BC	254601000010233	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201426010BCM00019	JOTHI PRASANTH R	BC	6265563220	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201526010BCM00589	KALI MUTHU S	BC	6366018816	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201426010BCM00077	KARTHICK RAJA N	BC	6261845787	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201426010BCM00036	KARTHICK M	DNC	6261847036	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201426010BCM00034	KARTHICK V	BC	6256956142	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201426010BCM00032	KARTHIKEYAN M	BC	6254676145	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
29	201626010BCM00446	KARTHIKEYAN R	BC	254601000012140	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201526010BCM00605	KIRUBAKARAN N	BC	254601000010020	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
31	201526010BCM00626	KISHORE V M	DNC	6366410565	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201426010BCM00087	KRISHNA SAMY L	BC	6255111082	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201426010BCM00091	KUMARAN B S	BC	6264139223	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201426010BCM00042	LOKESH MOORTHY K	BC	6261221383	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201426010BCM00029	MAHARAJAN M	BC	6255220863	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
36	201426010BCM00001	MANUSH NANDHAN M	BC	6263523314	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201426010BCM00053	MANOJPRA BHAKAR P	DNC	6264139143	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201626010BCM00440	MEENAKSHI SUNDARAM M	DNC	6466726904	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201626010BCM00447	MOHAMED YAHUF S	BC	254601000012002	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201626010BCM00441	MOHAMED ANSAR DEEN M	BC	6371048470	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201426010BCM00025	MOHAMED IMRAN S	BC	6255150893	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201526010BCM00617	MUGESH H	BC	107201000033395	INDIAN OVERSEAS	IOBA0001072	623020012	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201426010BCM00031	MUKESH J	BC	6259381850	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201426010BCM00040	MURALI KRISHNAN R	BC	6260398317	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201626010BCM00442	MURALIDHARAN S	DNC	254601000012070	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201426010BCM00084	MUTHUVAZHIVITTAN B	DNC	6255127321	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201526010BCM00622	MUTHURAJA S	BC	254601000010179	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201526010BCM00594	MUTHU KALAI M	BC	6367071629	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201426010BCM00082	MUTHU LAKSHMANAKKUMAR D	DNC	6255155701	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201526010BCM00612	MUTHIAH S	DNC	6359769247	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201526010BCM00600	MUTHUKUMAR A	DNC	254601000010002	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00595	MUTHUKUMAR K	BC	6359110241	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201426010BCM00023	NAGAVAIRAVAN R	BC	6255222907	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201626010BCM00443	PARTHIBAN M	BC	6465792174	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201426010BCM00006	PARTHIBAN T	BC	6258429443	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201526010BCM00603	PETCHIMUTHU M	BC	6367220153	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00618	PRAVEEN BALAJI M	BC	254601000010193	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201426010BCM00033	PRABHU S	BC	6256953924	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
59	201526010BCM00590	PRAVEEN KUMAR A.V.	BC	6261847229	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201526010BCM00585	PRAKASH P	DNC	6367410734	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00602	PRASANTH T	DNC	6367218361	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201426010BCM00002	PRASATH S	BC	6256957974	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.00	1300.00	8425.00
63	201426010BCM00018	PRIYAN J	DNC	6256956641	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201526010BCM00620	RAGUL A	DNC	6366474552	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201426010BCM00026	RAJESHKUMAR A	BC	6254682412	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
66	201526010BCM00593	RAJKUMAR C	BC	6367231971	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201526010BCM00630	RAMKUMAR P	BC	254601000001913	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201426010BCM00011	RASIK FAREETH K S	BC	6263866691	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201526010BCM00606	RUBESH C	BC	254601000010036	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201526010BCM00582	SANGAIYA M	MBC	6359072394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201526010BCM00601	SANJAY KUMAR S	BC	254601000010192	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201526010BCM00592	SANKARALINGAM S	BC	6367220404	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201426010BCM00022	SARAVANA KUMAR K M	BC	6255112393	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201526010BCM00581	SARAVANAKUMAR S	BC	6366017493	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201426010BCM00017	SATHYAMOORTHY S K	BC	6264139314	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

76	201526010BCM00609	SELVA PRABHU S	BC	254601000010209	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201526010BCM00611	SELVALAKSHMI M	BC	254601000010160	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201526010BCM00621	SHARON BILLGATES E	MBC	6370396392	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
79	201526010BCM00629	SIVAGURU V	BC	254601000010176	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
80	201426010BCM00061	SIVAKUMAR S	BC	6255111515	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201426010BCM00057	SIVA M D	BC	6255217465	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201426010BCM00092	SUGAVANAM K	DNC	6255152733	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201426010BCM00056	SULTHAN FAROOK Y	BC	6261847092	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201426010BCM00052	SWATHI DAMODHARAN	BC	6259382151	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201526010BCM00583	TAMILSELVAN C	BC	6366018486	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201526010BCM00608	TAMIZHAZHAGAN M	BC	6366119701	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201526010BCM00596	THAMBIRAJ S	MBC	254601000010178	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201526010BCM00587	THENNARASU E	DNC	254601000009890	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201426010BCM00054	THIRUPPATHI R	BC	6261221407	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201526010BCM00599	THIRAVIDANATHAN B	BC	254601000010171	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201526010BCM00623	VAIRAMUTHU K	DNC	254601000010024	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201426010BCM00045	VIGNESH S	BC	6255222588	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201426010BCM00093	VIGNESH P	BC	6261221349	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201526010BCM00614	VIGNESH RAMKUMAR R.M.K.	BC	254601000009967	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
95	201526010BCM00631	VIGNESH D	DNC	6368912303	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
96	201526010BCM00619	VIGNESH M	BC	6375515067	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201426010BCM00044	VIGNESH PANDI M	BC	6254679408	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201526010BCM00598	VIJAYAKUMAR P	DNC	6373732492	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201426010BCM00016	VIJAYAKUMAR T J	BC	6260398464	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201426010BCM00015	VINOTH KUMAR V	DNC	6256886672	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
101	201426010BCM00028	YOGESH J	BC	6254601408	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

12625. 151500 48000. 0.00 14000 131300 357425.0



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District
Page 4 of 5

- a) I am sending the scholarship proposals for the 2017-2018.
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

Sethu Institute of Technology Kariapatti

To,

The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170013

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	201626010BCM00209	LOGESWARI J	MBC	254601000011493	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201626010BCM00199	RAGUL V	BC	254601000012323	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
3	201626010BCM00198	SARANPANDI T	DNC	254601000012275	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
Course : B.E		Civil Engineering												
Course Year : 3														
4	201626010BCM00384	BALAJI G	DNC	6376876204	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	201526010BCM00082	RUBANKUMAR L	DNC	254601000010387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Civil Engineering												
Course Year : 4														
6	201426010BCM00260	PANDI BALAJI R	BC	6261847058	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E		Computer Science Engineering												
Course Year : 2														
7	201626010BCM00159	AROCKIA RAJ S	MBC	6463628300	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

8	201626010BCM00140	MUTHARASI M	BC	1598101037382	CANARA BANK	CNRB0001598	625015013	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00174	SEENIVASAN V	BC	6463788444	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
10	201626010BCM00373	HARESUTHAN K G	MBC	3054101010642	CANARA BANK	CNRB0003054	625015022	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201526010BCM00489	MOHANA KANNAN S	BC	254601000010646	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
12	201626010BCM00372	RATHNALAKSHMI	BC	0901101039155	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
13	201526010BCM00448	MANOJ KANNA R	BC	6261845674	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
14	201626010BCM00092	MOHAMED AASIM A	BC	6466241681	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
15	201526010BCM00342	VISHNU C	BC	6368912165	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	4												
16	201526010BCM00387	RAJA G	BC	035801000042417	INDIAN OVERSEAS	IOBA0000358	626020302	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	2												
17	201626010BCM00239	ARTHI A	MBC	254601000012325	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
18	201626010BCM00229	RAGAVI P	BC	6463684648	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201626010BCM00251	SILVIYA S	BC	254601000012078	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201626010BCM00218	SOLAI BRINDHA K	DNC	254601000012076	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
21	201526010BCM00223	POOJALAKSHMI M	BC	254601000010339	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201526010BCM00256	SATHEESHKUMAR T	DNC	6368258711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Information Technology											
	Course Year :	4												
23	201426010BCM00038	MOHAMED ARIF AHAMED KIDWAI P	BC	6264139303	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00

Course : B.E Mechanical Engineering

Course Year : 2

24	201626010BCM00053	DILIPKUMAR K	DNC	6465893900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201626010BCM00008	SURIYAPRAKASH G	DNC	6469604881	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Mechanical Engineering

Course Year : 3

26	201626010BCM00305	AYYAPPAN M	BC	254601000012146	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201626010BCM00299	RAAM THILAK S	MBC	254601000010175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201626010BCM00282	RAGUL P	BC	254601000012173	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201626010BCM00307	SANTHOSH KUMAR M	DNC	254601000012112	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
30	201626010BCM00303	SATHISH KUMAR P	BC	254601000012317	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Mechanical Engineering

Course Year : 4

31	201426010BCM00008	ASIK RAHMAN S	BC	6255155008	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201526010BCM00610	HARISH P	DNC	254601000010021	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Course : B.Tech Chemical Engineering

Course Year : 2

33	201626010BCM00321	MOHAMED NOWFEL M	BC	254601000012229	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
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Course : B.Tech Chemical Engineering

Course Year : 3

34	201626010BCM00422	DURAIRAJ	BC	025901000075704	INDIAN OVERSEAS	IOBA0000259	627020034	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
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Total

3550.0 51000. 36000. 0.00 21000 77150. 188700.0



Dr. A. Senthil Kumar
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
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


Sethu Institute of Technology Karaipatti

To,

The DBC&MW Office
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY,
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).




Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170014

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		Agriculture												
Course Year : 1														
1	201726010BCM00002	ALAGU RAJA M	DNC	6576423416	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	201726010BCM00007	ARUNTHATHI M	DNC	6588649361	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
3	201726010BCM00006	BALAJI U	MBC	6573028497	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201726010BCM00008	ENBAKAVERY G	DNC	023901000062331	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
5	201726010BCM00003	GOKULNATH S	BC	6573096036	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	201726010BCM00014	IRULAPPA PANDIAN C	DNC	6572942174	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
7	201726010BCM00004	KALAICHELVI A	BC	622313359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201726010BCM00001	KARUMADHUBALA D	DNC	162101000006409	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
9	201726010BCM00005	KIRUTHIKA M	BC	6577473411	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201726010BCM00010	NAGAJOTHI G	BC	6568833965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201726010BCM00012	NAINAR MOHAMED AMBALAM B	BC	622313756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
12	201726010BCM00013	SARUMATHI C	BC	6568887730	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
13	201726010BCM00011	SIVA JOTHI S	BC	6568833932	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

14	201726010BCM00009	YAZHINI T	BC	6588650897	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
	Course :	B.E	Agriculture											
	Course Year :	2												
15	201726010BCM00018	KARTHICK PL	BC	617613973	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201726010BCM00019	MOHAMMED MUZIBUR RAHMAN S	BC	622312606	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201726010BCM00017	SIVA SANKARI K	DNC	6573087486	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	201726010BCM00016	SWARNA PRIYA S	BC	6471906457	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201726010BCM00015	VENGADESHWARAN K	MBC	622312617	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	1												
20	201726010BCM00026	ABIRAMI B	DNC	6595722093	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
21	201726010BCM00022	ARCHANA K	BC	6588649485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
22	201726010BCM00020	ARUNKUMAR M	MBC	6592433208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
23	201726010BCM00021	DHARSHINI PREETHA S	MBC	6588649780	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
24	201726010BCM00027	GANAPATHY RAJA K	BC	6594610051	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
25	201726010BCM00024	MUTHUKUMAR M	MBC	254601000007537	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201726010BCM00025	SUDHARSAN R R	BC	6568833557	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
27	201726010BCM00023	SWETHA K	BC	6588649316	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	2												
28	201726010BCM00028	GOWSALYA R	BC	6539784692	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201726010BCM00030	NIRMALADEVI N	DNC	184201000014628	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201726010BCM00032	NIVETHASRI L	BC	254601000012391	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00031	SHOPIHA K	BC	254601000012163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
32	201726010BCM00029	SIGIN KRISHNAN A S	BC	254601000011980	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	1												
33	201726010BCM00080	AKILANDESWARI M	BC	6568834595	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	201726010BCM00098	AMBARISH V P	BC	6567489990	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
35	201726010BCM00090	ASHIEFA NASREEN M	BC	6578722185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
36	201726010BCM00070	CHOKKALINGAM P	MBC	6584154270	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

37	201726010BCM00083	DHANASEKAR T K	BC	6568829971	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
38	201726010BCM00082	DHIVAKAR M	BC	622313188	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201726010BCM00086	GUNASANKARESWARI S	BC	6568834277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	201726010BCM00097	HENRY KIRUBA L	BC	6553319310	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	201726010BCM00068	KALAISELVAN K	BC	065101000043753	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201726010BCM00084	KARTHIKEYAN S	BC	622313417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	201726010BCM00079	KARTHIKEYAN M	BC	6568821268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201726010BCM00074	KARTHIKEYAN S	BC	6568833761	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201726010BCM00073	KARPAGALAKSHMI V	BC	6568817886	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201726010BCM00089	KEERTHANA K	BC	6568830170	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201726010BCM00094	MOHAMMED SHARUK IZAM S	BC	6448160279	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
48	201726010BCM00088	MOHAMED ASIQ M	BC	6053423523	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	201726010BCM00067	MUTHU KUMAR N	BC	6567926329	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	201726010BCM00075	NAGA ABARNA T S	BC	6568834506	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201726010BCM00069	NASREEN BANU M	BC	6588649134	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
52	201726010BCM00091	POORNASREE M S	BC	6555530374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	201726010BCM00095	RATHINAKUMARI V	MBC	622313542	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
54	201726010BCM00076	SATHISH KUMAR M	BC	6568820162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201726010BCM00096	SHANJAI K	BC	6572873720	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
56	201726010BCM00078	SRIPRIYA V	BC	6574106624	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201726010BCM00087	SRI RAM K	BC	6570164374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
58	201726010BCM00093	SUBASH KANNA S	BC	6573379445	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201726010BCM00081	SURIYAKUMAR G	MBC	6568833284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201726010BCM00072	SURESHKANNA S	BC	6573379751	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201726010BCM00092	SWETHA J	BC	6568834222	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201726010BCM00085	THARANI R	BC	6587824084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
63	201726010BCM00077	VIJAYAKUMAR K	DNC	6551878451	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201726010BCM00071	VINITHKUMAR P	BC	6568051241	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Computer Science Engineering

Course Year : 2

65	201726010BCM00101	GOKUL R	BC	6587520846	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
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65	201726010BCM00103	KALEESWARRAN B	BC	065101000040289	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00105	KARTHICK RAJA E	BC	6568830624	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
68	201726010BCM00108	KEERTHANA G	BC	6568830034	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201726010BCM00106	MANIBALAN M	DNC	6560085697	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
70	201726010BCM00102	MUTHU KRISHNAVEL A	BC	622311613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201726010BCM00099	RENUPRASATH S	BC	6568886805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
72	201726010BCM00109	SAKTHIVEL R	BC	622311908	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201726010BCM00110	SATHISH KUMAR A	DNC	6556897173	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201726010BCM00111	SHALINI T J	BC	065101000043739	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201726010BCM00107	SITHARTH S	MBC	622312695	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201726010BCM00104	TAJ SANOFUR R	BC	186701000009324	INDIAN OVERSEAS	IOBA0001867	625020013	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201726010BCM00112	THANGAI IRULAPPASAMY A	DNC	254601000012238	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201726010BCM00100	THANGESWARAN R	MBC	254601000008109	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Computer Science Engineering

Course Year : 3

79	201726010BCM00115	JEYAPRIYA K	BC	622313610	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
80	201726010BCM00116	MAHALAKSHMI B	BC	622311523	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
81	201726010BCM00114	NANCY VAILANKANNI A	BC	6568833943	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
82	201726010BCM00113	RAM NAREN M A	BC	622311534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 1

83	201726010BCM00033	ABISHEK J S	BC	6568830181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
84	201726010BCM00040	BHAHIRATHAN M	BC	6580074158	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
85	201726010BCM00041	DHARANI P	BC	6568886861	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
86	201726010BCM00042	JEGANRAJ P	BC	622313597	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
87	201726010BCM00037	KAMILA BEGAM K	BC	6568834540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
88	201726010BCM00039	NAVEEN KUMAR S	BC	6574257109	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
89	201726010BCM00038	PAVITHRAN R	BC	6579906159	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201726010BCM00034	RAJA MUTHU P	BC	6572932303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201726010BCM00036	SARANYA B	BC	6573096795	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201726010BCM00035	SOWNDARIA G	BC	6139418869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

93	201726010BCM00043	VETRIVEL K	MBC	254601000007728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Information Technology												
Course Year : 2														
94	201726010BCM00047	MEENAKSHI S	BC	622311578	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	201726010BCM00046	PRAVEEN K	BC	622311817	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
96	201726010BCM00045	RISHIKESHAN B S	BC	6568833193	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201726010BCM00044	SURENDAR K	BC	6568833342	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Information Technology												
Course Year : 3														
98	201726010BCM00050	BRINDHA N A	MBC	6473287162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
99	201726010BCM00048	SUBHASHINI R	DNC	254601000012026	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	201726010BCM00049	VIGNESH PANDIAN R	BC	622312356	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.Tech		Chemical Engineering												
Course Year : 1														
101	201726010BCM00061	AMARNATH A	BC	6568834460	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
102	201726010BCM00056	ANU CHITRA M	BC	6568832815	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	201726010BCM00051	BACKIYARAJ G	BC	6148084162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	201726010BCM00057	JAYASURIYA T	MBC	6579799689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
105	201726010BCM00052	KALIRAJAN M	DNC	6573071930	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
106	201726010BCM00054	KARTHIKEYAN K	BC	6568819486	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	201726010BCM00062	RAGHUL PANDIAN A	BC	622313268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
108	201726010BCM00058	SANTHIYA KULOSON K	MBC	6568833647	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	201726010BCM00063	SELVAKUMAR C	BC	6572486062	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
110	201726010BCM00055	SENTHILKUMAR P	BC	6568819689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
111	201726010BCM00060	SWARNA DEELIPAN K V	BC	6567897466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
112	201726010BCM00059	VASANTHA KUMAR M K	BC	6574201847	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
113	201726010BCM00053	VIJILA V	BC	6574585662	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
Course : B.Tech		Chemical Engineering												
Course Year : 2														
114	201726010BCM00065	SAKTHI SUDHAN P S	BC	618433150	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201726010BCM00064	SIVA PRASAD V	BC	622312378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

116	201726010BCM00066	VIKRAM AKASH V	BC	6432143423	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : M.E		Structural Engineering												
Course Year : 1														
117	201726010BCM00226	SANJEEVI KUMAR R	DNC	6568804967	INDIAN BANK	IDIB000T091	625019003	300.00	1500.00	2000.00	0.00	0.00	4300.00	8100.00
118	201726010BCM00225	SARAVANAN G	BC	6568802788	INDIAN BANK	IDIB000T091	625019003	300.00	1500.00	2000.00	0.00	0.00	4300.00	8100.00
Total								12200.	177000	90000.	0.00	64400	287975	631575.0

- a) I am sending the scholarship proposals for the 2017-2018.
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
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY,
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115,
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170015

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	201726010BCM00182	ARAVINDH K	BC	6580087113	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	201726010BCM00188	GOWTHAM K	BC	6573324394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
3	201726010BCM00195	GUNAL J	DNC	622313440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
4	201726010BCM00180	HARI PRAGHASH C I	MBC	6579926574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
5	201726010BCM00179	HARISH KUMAR S	MBC	6579939606	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
6	201726010BCM00186	JEYAMANI M	BC	6576421464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
7	201726010BCM00189	KABILAN M	DNC	6573924084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
8	201726010BCM00197	KABILA BEGUM A	BC	6573930676	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
9	201726010BCM00194	KARTHICK S	BC	622313519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
10	201726010BCM00181	MANIKANDAN V	BC	184201000014981	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	201726010BCM00196	MATHAVAN M R	BC	6573063533	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
12	201726010BCM00184	MUNISH KUMAR S	DNC	6579671987	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201726010BCM00198	MUTHURAJA K	BC	6568820037	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

14	201726010BCM00191	MUTHU ANAND M	BC	622312968	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	201726010BCM00192	NAVANEETHA KIRSHNAN P	BC	6574867454	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
16	201726010BCM00185	PRAVEEN KUMAR P	DNC	6576480237	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
17	201726010BCM00193	RAMANI KANNAN R	BC	6580118440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201726010BCM00201	RIYANA S	BC	31970760080	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201726010BCM00187	SEETHALAKSHMI A	BC	622313360	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201726010BCM00199	SHYAMSUNDAR S	BC	622313621	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
21	201726010BCM00203	SIVASREE A	BC	6579956848	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
22	201726010BCM00183	SIVANESAN S	DNC	6578122519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201726010BCM00190	SURIYA PRAKASH K	BC	6573383906	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
24	201726010BCM00202	YASHVANTH R	BC	6568819317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201726010BCM00200	YOHESH B	BC	6586269290	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E Civil Engineering														
Course Year : 2														
25	201726010BCM00221	ARUN PANDI V	DNC	622312470	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201726010BCM00215	GNANASEKARAN M R	BC	622313337	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00206	HABIBA MUNAVVARA P	BC	6568830760	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
29	201726010BCM00205	HARIHARAN B	DNC	6552916373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
30	201726010BCM00209	MANI SURIYA V	BC	254601000012345	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
31	201726010BCM00220	MOHAMEDMAFAZ KHAN Z	BC	6554887189	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201726010BCM00213	NAVEEN KUMAR K	BC	622313246	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00217	PANDIYARAJAN M	BC	6359733185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201726010BCM00218	PERIVANNAN N	DNC	254601000013208	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00214	PREMKUMAR B	BC	622313235	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00212	RAJ GANESH B	BC	622311726	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00211	SANJAY KANNAN B	DNC	6555432072	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00216	SANOJ KARNA A	DNC	065101000043706	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201726010BCM00204	SARATH KUMAR V	DNC	254601000012244	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201726010BCM00210	SIVAN DEEPAK P	DNC	6546374165	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	201726010BCM00208	SRIRAM KUMARAN S	BC	622312946	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
42	201726010BCM00207	THANGA VIGNESH S	BC	6573063996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

43	201726010BCM00219	VINOTH KUMAR C	MBC	6568833411	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Civil Engineering											
	Course Year :	3												
44	201726010BCM00222	ABDUL RAHUMAN R	BC	6371209712	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Civil Engineering											
	Course Year :	4												
45	201726010BCM00223	MONIKKAH A	BC	254601000013199	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	Mechanical Engineering											
	Course Year :	1												
46	201726010BCM00332	AAKASH M	MBC	622312980	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201726010BCM00310	AJAY KUMAR S	BC	6579993960	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201726010BCM00284	AJITHKUMAR D	MBC	254601000013192	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201726010BCM00304	ARI PARTHIBAN R	MBC	6568832021	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	201726010BCM00324	ARUN KUMAR C	BC	6569318581	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201726010BCM00319	ARUN KUMAR M	DNC	6584116303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201726010BCM00335	BAHATHRAJ M	MBC	34390901700	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	201726010BCM00328	BALA VIGNESH A	BC	622312265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201726010BCM00340	BAYAZ AHAMED Z	BC	6568834313	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
55	201726010BCM00294	BHARATH K	MBC	6571160277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201726010BCM00306	DHINESH G	BC	6573606118	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
57	201726010BCM00289	DINESH M	BC	622313133	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
58	201726010BCM00338	DURAI SELVAN A	DNC	6568831855	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
59	201726010BCM00286	GOKUL J P	BC	6226989129	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201726010BCM00281	GURUMANICKAM K	BC	6570214204	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201726010BCM00337	HARISH RAJ R	BC	6568832327	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201726010BCM00309	HARIHARAN M	BC	6302192163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201726010BCM00286	HEMANTH KUMAR R	BC	6576428313	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
64	201726010BCM00297	ILAVARASAN U	DNC	6577011570	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
65	201726010BCM00315	JEGAN RAJA T	BC	6568832576	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201726010BCM00344	JOTHIMANICKAM A	MBC	6568834539	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
67	201726010BCM00323	KESAVARAJAN J	BC	6568819656	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

68	201726010BCM00288	KISHORE R	BC	6568830089	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	201726010BCM00307	LAKSHMANAN M	DNC	6576280942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
70	201726010BCM00343	MAGUDESWARAN A	BC	6568204063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
71	201726010BCM00329	MANOJ KUMAR R	BC	6573095362	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201726010BCM00290	MOHANRAJ R	BC	6572103024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201726010BCM00331	MOHAMMED AASHIK M	BC	6573059345	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	201726010BCM00298	MOHAMED AASHIK A	BC	622313315	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	201726010BCM00325	MUTHU KAMARAJ M	BC	622313428	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	201726010BCM00316	NADTHA KUMARAN M	MBC	6593647254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
77	201726010BCM00295	NAGA KANNAN S	BC	6568833386	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	201726010BCM00326	NAGA SURIYA P	MBC	6568833353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201726010BCM00303	NAGESHWARAN P V	BC	6576478863	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
80	201726010BCM00301	NARAYANASAMY R	BC	6574203265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
81	201726010BCM00314	NAVANEETHA KRISHNAN G	BC	622313892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201726010BCM00339	NAVEEN PRAKASH A	MBC	622985627	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
83	201726010BCM00327	PERUMAL M	MBC	6574133579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
84	201726010BCM00333	PRASATH A	BC	6568886259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
85	201726010BCM00346	RAJA GURU A	BC	6578259623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
86	201726010BCM00300	SANTHANA MUTHUKRISHNAN S	BC	6568833455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
87	201726010BCM00285	SANJAY KUMAR K	BC	6568832532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
88	201726010BCM00302	SANTHOSH KUMAR B	BC	622313575	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	201726010BCM00334	SARATH RAJ S G	BC	6567394155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201726010BCM00313	SARAVANA KUMAR S	BC	6568819736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201726010BCM00330	SIVA GANESH N	BC	622312334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201726010BCM00293	SIVABALAN A	BC	6568821359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201726010BCM00318	SIVARAM R S	BC	6584116018	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
94	201726010BCM00345	SIVA KUMAR E	DNC	6572493319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
95	201726010BCM00322	SIVANANTH B	DNC	6574175791	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	201726010BCM00336	SRIGOPINATH T	BC	05550100013782	BANK OF BARODA	BARB0POONME	625012004	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
97	201726010BCM00283	SRIRAM N	BC	6568913400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
98	201726010BCM00305	SUDALAI MUTHU P	BC	6568819442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

99	201726010BCM00312	SURYA R	DNC	6581614186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	201726010BCM00308	THANGAPANDIAN J	DNC	6578040725	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	201726010BCM00299	UMAMAHESHWARAN J	BC	6576479549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
102	201726010BCM00291	VARUN GANDHI K	MBC	6195315822	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	201726010BCM00311	VASANTH KUMAR P	BC	6574591788	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	201726010BCM00292	VASANTHA KUMAR R I	BC	6567902342	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	201726010BCM00321	VEERA KUMAR B	BC	6578259395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
106	201726010BCM00282	VIGNESHWARAN M	BC	6568832882	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	201726010BCM00317	VIGNESH P	BC	6583357599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
108	201726010BCM00287	VIGNESHWARAN M	BC	6568819373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	201726010BCM00320	YUVARAJAN S	BC	6568830715	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Mechanical Engineering														
Course Year : 2														
110	201726010BCM00363	AHAMED RIYAS M	BC	254601000012352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	201726010BCM00341	ARUN AADHITHYA V	BC	6568834200	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
112	201726010BCM00375	ARUN PRAKASH S	BC	254601000013173	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201726010BCM00347	DEVA MAHIBAN M	BC	6568833295	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201726010BCM00357	DINESH S	BC	622312505	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201726010BCM00358	DINESH KUMAR T	DNC	6568833273	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00
116	201726010BCM00371	KARTHIK C	DNC	622312720	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
117	201726010BCM00350	KARTHIKEYAN M	BC	6568833364	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3150.0	2500.00	9250.00
118	201726010BCM00377	KARTHIK RAJ R	DNC	622313008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
119	201726010BCM00374	MANIKANDAN S	MBC	6568805756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
120	201726010BCM00353	MOHAMED SAFI ARSHAD H	BC	622313280	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
121	201726010BCM00359	MOHAMED ANAS M S	BC	254601000012217	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00
122	201726010BCM00362	MOHAMED BAZEETH P	BC	254601000007857	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
123	201726010BCM00349	MOHAMED HAROON A	BC	254601000012255	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
124	201726010BCM00376	MOHAMED SIKKANDAR SAIT K	BC	6568833397	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
125	201726010BCM00368	MUTHU KUMAR V	BC	6568832962	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
126	201726010BCM00356	MUTHU KUMAR K	BC	6568833400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
127	201726010BCM00379	NAVEEN KUMAR S	BC	6573057337	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

128	201726010BCM00348	NAVEEN N	BC	6568833524	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
129	201726010BCM00360	NIRANJAN R	BC	254601000012941	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
130	201726010BCM00370	OMKUMAR T R	BC	6568833331	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
131	201726010BCM00364	RAJESH R	BC	622311737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
132	201726010BCM00354	RAJENDRAN M	BC	6568833614	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
133	201726010BCM00367	RANJITHKUMAR C	DNC	6568833319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
134	201726010BCM00355	SANKARAPANDIAN G	DNC	254601000011978	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00
135	201726010BCM00372	SARAVANA BABU E	BC	622312935	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
136	201726010BCM00373	SATHISH S	BC	622312481	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
137	201726010BCM00366	SATHEYANTHARAN M	DNC	6473825850	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
138	201726010BCM00342	SETHURAMAN R	DNC	6568913466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
139	201726010BCM00369	SOUNDARA RAJAN N	DNC	254601000050402	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
140	201726010BCM00351	SOUNDARA RAJAN N	BC	6157860180	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
141	201726010BCM00378	SURESH M	BC	622311748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
142	201726010BCM00365	VASANTHA KUMAR G	DNC	6568834266	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
143	201726010BCM00361	VIGNESH M	MBC	622312403	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
144	201726010BCM00352	VIJAY P	BC	6467518564	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E Mechanical Engineering														
Course Year : 3														
145	201726010BCM00380	ANANDHA KRISHNAN A	BC	254601000010221	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
146	201726010BCM00383	ANTON PRAJEETH P	MBC	254601000010439	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
147	201726010BCM00382	PALANI CHARAN B	DNC	254601000010196	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
148	201726010BCM00381	PRASANNA VENKATESH J	BC	254601000010230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Total

14825. 222000 78000. 0.00 94150 357550 766525.0



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

- a) I am sending the scholarship proposals for the 2017-2018.
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.

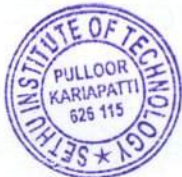
Principal

Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (Dt).



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20170016

S.No	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 1														
1	201726010BCM00384	AKSHAYA VARSHINI S	MBC	6591884526	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 1														
2	201726010BCM00247	AJITH T	BC	622311953	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
3	201726010BCM00235	AKILESH S	DNC	6574553708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201726010BCM00246	ANGEL ANISHA N	BC	6568830136	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	201726010BCM00243	ATHILAKSHMI S	BC	004901000044713	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	201726010BCM00237	DEEPAK B	BC	6581482613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201726010BCM00233	HARISH BALAJI R	BC	6576729976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201726010BCM00240	JAYASURIYA S	BC	622313927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201726010BCM00244	JAYASURIYA D	BC	6573288978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201726010BCM00231	KAJAVEL SURYA M	BC	6574671085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	201726010BCM00245	KAVITHA LAKSHMI C	BC	6572505825	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

12	201726010BCM00239	MADHAN KUMAR S	BC	622311931	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201726010BCM00241	MAYANDI M	BC	6573035186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	201726010BCM00230	NAGAMARIDOSS V	BC	6579994997	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
15	201726010BCM00234	NANTHINI K	BC	6568834584	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	201726010BCM00227	NAVEEN KUMAR M	BC	6595707358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
17	201726010BCM00229	PRIYADHARSHINI G	BC	6551640847	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201726010BCM00238	RAHULRAJ B	DNC	6576281107	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
19	201726010BCM00232	SAKTHI NISHANTH V S	BC	6572933442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
20	201726010BCM00228	SATHISH A	BC	6570983892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201726010BCM00242	SIVA SANKAR A	BC	622312991	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201726010BCM00236	VISHAL M	DNC	065001000065542	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 2														
23	201726010BCM00251	ANAND M	DNC	004901000052102	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201726010BCM00249	ARUL RAJ M	BC	622311839	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201726010BCM00264	BALATHIRUCHITRAMBALA M S	BC	6464032271	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201726010BCM00259	BALAMURUGAN R	BC	622313031	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201726010BCM00248	BALAJI P	BC	622311919	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201726010BCM00260	DINESH KUMAR P	BC	622313097	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201726010BCM00262	MARIA SARON ANDREWS L	BC	6465889417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201726010BCM00254	MOHAMED NOOHU ABBAS M	BC	622312640	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00253	MOHAMED YASEEN J	BC	622312708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201726010BCM00255	NAGARJUN U	BC	622313155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00250	NITHESH KUMAR S	BC	6568885029	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
34	201726010BCM00257	PON CHANDRA LEKHA R	BC	6570187608	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00271	PRAVEEN G	BC	6580912502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201726010BCM00265	PRITHIVIRAJAN S	BC	622313199	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00256	RAMANATHAN P	BC	622313406	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00267	RAMESH RAJAH M	BC	254601000012121	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201726010BCM00261	RAMA PRIYA R	BC	6463967852	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201726010BCM00270	RANJITH KUMAR S	BC	20371813640	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

41	201726010BCM00263	RAVIKANNAN G	BC	622311851	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201726010BCM00266	SAMPATH KUMAR D	BC	622311873	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201726010BCM00252	SHEIK MOHAMMED S	BC	622312902	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201726010BCM00268	SUNDARESWARAN B	DNC	622313202	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201726010BCM00269	VIKRAMAN C	BC	622311884	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201726010BCM00258	VISHNU SUNDAR V	BC	6568628345	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

47	201726010BCM00272	DHARSHINI PRIYA S	MBC	6468458749	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00275	NOWFALAGZAM M	BC	6550810118	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201726010BCM00278	PANDEESWARI P	BC	6466024257	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
50	201726010BCM00273	PRABHAKARAN D	BC	254601000010487	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00279	RAGURAJ P	BC	6373439766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201726010BCM00277	RAJKUMAR R	BC	622311760	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201726010BCM00274	SHOBAN BABU S	BC	622312561	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

54	201726010BCM00276	KAVIARASAN N	DNC	6463666196	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201726010BCM00280	MUTHU KARTHICK M	BC	6544173040	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

56	201726010BCM00148	AAFRIN SHASTHAJ J	BC	6573095985	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
57	201726010BCM00149	AARTHI M	BC	6574498779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201726010BCM00154	AARTHY S	BC	6568818132	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	201726010BCM00153	AJMEER KHAJA MOHAIDEEN N	BC	161401000009547	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
61	201726010BCM00144	AKSHAYA K	BC	6573700256	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201726010BCM00121	ANBU SELVI K	BC	6573328253	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201726010BCM00117	ANNALAKSHMI A	DNC	6568833841	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201726010BCM00147	ARCHANA SHRE M	DNC	6574155323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

E6	201726010BCM00146	ARUL MUTHU KUMAR S	BC	6579994534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
E7	201726010BCM00152	BALA SARAN S	BC	622312254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
E8	201726010BCM00120	BAVITHRA V	MBC	254601000013270	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
E9	201726010BCM00137	DHANALAKSHMI P	BC	6585686431	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	201726010BCM00141	DURGA DEVI M	BC	6137186441	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
71	201726010BCM00143	JAYALAKSHMI B	BC	254601000013271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
72	201726010BCM00131	JOSHIKA P	BC	6568832655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201726010BCM00125	JOYCE PRIYA S	BC	973794392	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	201726010BCM00126	KARNISHWARAN A	BC	6576950317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
75	201726010BCM00224	KOUSHIKA R	BC	33349602416	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
76	201726010BCM00155	MANOJ KUMAR M	BC	6568887526	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
77	201726010BCM00142	MOHAMED SUHAIL P M	BC	065101000043699	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
78	201726010BCM00140	MOHANA SUNDARAM M	BC	6567456181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201726010BCM00135	NAGALAKSHMI G	DNC	65688302349	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
E0	201726010BCM00139	NAVEEN S	BC	6567927797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
E1	201726010BCM00127	PAARI MANNAN K	MBC	622313553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
E2	201726010BCM00136	PERUMALAKKAL G	MBC	254601000007664	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
E3	201726010BCM00151	PRASANNA KARTHICK S	BC	6567914915	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
E4	201726010BCM00134	PRIYANKA B	BC	20351082543	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
E5	201726010BCM00119	PRIYADHARSHINI K	DNC	6590194543	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
86	201726010BCM00132	RAJAVEL T	BC	6574800238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
87	201726010BCM00156	RENUKADEVI K	BC	6568887004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
88	201726010BCM00123	ROOPA SRI R	BC	6568918443	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	201726010BCM00133	ROOBAN KUMAR B	BC	6568819918	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201726010BCM00122	RUPHADEVI G	BC	6568817922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201726010BCM00118	SAGITYA V B	BC	6568819805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201726010BCM00138	SATHEESH S	BC	0901101051472	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201726010BCM00128	SATCHINDRA G	MBC	6580118495	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
94	201726010BCM00150	TAMIL BHARATHI S	BC	6571427835	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
95	201726010BCM00158	THIPTHI K	BC	6568887649	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
96	201726010BCM00129	VARUSAI MOHAMED S	BC	6574319622	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

97	201726010BCM00130	VISHNU KUMAR T K	BC	622312414	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
98	201726010BCM00161	ABINAYA S	BC	622313439	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
99	201726010BCM00167	AJAY KUMAR T K	BC	133901000042573	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201726010BCM00160	KARTHIKEYAN M	MBC	254601000012962	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
101	201726010BCM00170	KARTHICK RAJA M	BC	6471842856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
102	201726010BCM00166	MANIRAJ P	BC	6568918589	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
103	201726010BCM00159	MUTHU PRIYAN M	BC	6543767965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
104	201726010BCM00169	PON MUTHU K	BC	622312549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
105	201726010BCM00163	PRABHA S	BC	254601000012477	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
106	201726010BCM00162	RADHA KRISHNAN S	BC	254601000012268	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
107	201726010BCM00171	RAJ THILAK I	BC	254601000012559	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
108	201726010BCM00168	SANTHANA BHARATHI G	BC	6569172470	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	201726010BCM00172	SANTHANA KUMAR M	BC	622312527	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201726010BCM00164	SYED ASIF IBRAHIM Y	BC	161401000020778	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
111	201726010BCM00165	VIJAY K	DNC	6535026755	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
112	201726010BCM00175	BALAKUMAR M	MBC	6554710223	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
113	201726010BCM00176	BAVATHARINI S	BC	6371861883	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201726010BCM00174	IRIN SWEDHA J	BC	254601000010376	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201726010BCM00173	SRUTHI R	DNC	6404278986	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
116	201726010BCM00178	BANU PRIYA P	MBC	6568830828	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
117	201726010BCM00177	IMAYA R	DNC	825210110004919	BANK OF INDIA	BKID0008252	625013004	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								11800.	175500	68000.	0.00	31150	279700	566150.0



- a) I am sending the scholarship proposals for the 2017-2018.
- 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.

[Signature]
Principal

Sethu Institute of Technology Karaipatti

To,

The DBC&MW Office,
Virudhunagar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115,
VIRUDHUNAGAR (DN).



[Signature]
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

List of Beneficiary Students for BC/MBC/DNC Scholarship 2017 - 2018

List of Beneficiary Students– BC/MBC/DNC Scholarship 2017 - 2018

S. No.	Roll No.	Student Name	Course	Year	Amount
1	16AE029	Abdulla Ibunu Hameed S	AGRI	2	6100.00
2	16AE043	Aravind R	AGRI	2	9600.00
3	16AE036	Atheeswari T	AGRI	2	6100.00
4	16AE046	Gnanapandithan K	AGRI	2	7600.00
5	16AE045	Gopirajan M	AGRI	2	6100.00
6	16AE061	Jayaprakash A	AGRI	2	6100.00
7	16AE028	Muthu Inba Karthick A	AGRI	2	4100.00
8	16AE024	Nirmal Samuvel Selvamani M	AGRI	2	6100.00
9	16AE030	Nivetha Lakshmi K	AGRI	2	6100.00
10	16AE047	Preethi T R	AGRI	2	6100.00
11	16AE039	Priyadarshini P	AGRI	2	7600.00
12	17AE038	Alagu Raja M	AGRI	1	3975.00
13	17AE044	Arunthathi M	AGRI	1	6775.00
14	17AE048	Balaji U	AGRI	1	3975.00
15	17AE023	Enbakavery G	AGRI	1	6775.00
16	17AE043	Gokulnath S	AGRI	1	3975.00
17	17AE046	Irulappa Pandian C	AGRI	1	8775.00
18	17AE027	Kalaichelvi A	AGRI	1	3975.00
19	17AE032	Karumadhubala D	AGRI	1	6775.00
20	17AE036	Kiruthika M	AGRI	1	3975.00
21	17AE035	Nagajothi G	AGRI	1	5975.00
22	17AE028	Nainar Mohamed Ambalam B	AGRI	1	5975.00
23	17AE055	Sarumathi C	AGRI	1	5975.00
24	17AE024	Siva Jothi S	AGRI	1	5975.00
25	17AE041	Yazhini T	AGRI	1	6775.00
26	16AE042	Karthick PI	AGRI	2	4100.00
27	16AE048	Mohammed Muzibur Rahman S	AGRI	2	4100.00
28	16AE034	Siva Sankari K	AGRI	2	6100.00
29	16AE053	Swarna Priya S	AGRI	2	6100.00
30	16AE041	Vengadeshwaran K	AGRI	2	6100.00
31	16BM041	Aarthika Janani M	BM	2	7600.00
32	16BM044	Hari Vignesh V	BM	2	4100.00
33	16BM024	Mohamed Arif C	BM	2	9600.00
34	16BM053	Priyadarshini M	BM	2	4100.00
35	16BM054	Priyanka V	BM	2	4100.00
36	16BM042	Raja Lakshmi M	BM	2	7600.00
37	16BM034	Vengadesh Kumar R	BM	2	4100.00
38	17BM061	Abirami B	BM	1	6775.00
39	17BM056	Archana K	BM	1	6775.00
40	17BM059	Arunkumar M	BM	1	6775.00
41	17BM052	Dharshini Preetha S	BM	1	6775.00
42	17BM070	Ganapathy Raja K	BM	1	8775.00
43	17BM047	Muthukumar M	BM	1	3975.00
44	17BM051	Sudharsan R R	BM	1	3975.00
45	17BM040	Swetha K	BM	1	6775.00
46	16BM028	Gowsalya R	BM	2	6100.00
47	16BM050	Nirmaladevi N	BM	2	6100.00
48	16BM048	Nivethasri L	BM	2	4100.00
49	16BM038	Shopiha K	BM	2	9600.00
50	16BM023	Sigin Krishnan A S	BM	2	9600.00
51	16CH020	Muthu Manickam M	CHE	2	4100.00
52	16CH027	Samuthirakani M	CHE	2	4100.00
53	16CH024	Sankar Ganesh C	CHE	2	4100.00



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115.

Dr. A. Senthil Kumar
PRINCIPAL**SETHU INSTITUTE OF TECHNOLOGY**
Pulloor, Kariapatti - 626 115
Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
54	16CH033	Sudhanarockiaruban A	CHE	2	7600.00
55	16CH018	Vikram T	CHE	2	7600.00
56	15CH026	Archana Devi R	CHE	3	7475.00
57	15CH049	Arivukarasan D	CHE	3	9475.00
58	15CH055	Asmoth R	CHE	3	5975.00
59	15CH040	Elango C	CHE	3	7475.00
60	15CH048	Jeyapaul K	CHE	3	3975.00
61	15CH047	Karal Marks L	CHE	3	7475.00
62	15CH030	Mohamed Wazil Asfer M	CHE	3	7475.00
63	15CH025	Nagajothi N	CHE	3	5975.00
64	15CH031	Prasanna	CHE	3	5975.00
65	15CH036	Rajavel A V B	CHE	3	3975.00
66	15CH039	Saraswathi P	CHE	3	5975.00
67	15CH050	Sethupathi C	CHE	3	7475.00
68	15CH045	Sudharsan V	CHE	3	5975.00
69	15CH058	Uthra Kumari A	CHE	3	9475.00
70	15CH044	Vignesh T	CHE	3	7475.00
71	15CH054	Vinoth Krishna S	CHE	3	7475.00
72	16CH025	Mohamed Nowfel M	CHE	2	7600.00
73	15CH051	Durairaj	CHE	3	9475.00
74	17CH036	Amarnath A	CHE	1	3975.00
75	17CH044	Anu Chitra M	CHE	1	3975.00
76	17CH029	Backiyaraj G	CHE	1	3975.00
77	17CH045	Jayasuriya T	CHE	1	6775.00
78	17CH042	Kalirajan M	CHE	1	6775.00
79	17CH020	Karthikeyan K	CHE	1	3975.00
80	17CH026	Raghul Pandian A	CHE	1	5975.00
81	17CH010	Santhiya Kulson K	CHE	1	3975.00
82	17CH022	Selvakumar C	CHE	1	5975.00
83	17CH021	Senthilkumar P	CHE	1	3975.00
84	17CH034	Swarna Deelipan K V	CHE	1	3975.00
85	17CH033	Vasanth Kumar M K	CHE	1	7125.00
86	17CH037	Vijila V	CHE	1	6775.00
87	16CH028	Sakthi Sudhan P S	CHE	2	4100.00
88	16CH023	Siva Prasad V	CHE	2	6100.00
89	16CH026	Vikram Akash V	CHE	2	4100.00
90	16CE080	Aakash H	CIVIL	2	4100.00
91	16CE117	Arivelan K	CIVIL	2	4100.00
92	16CE081	Arunkumar M	CIVIL	2	7600.00
93	16CE060	Deepanchakravarthi K	CIVIL	2	4100.00
94	16CE140	Dhanalakshmi P	CIVIL	2	4100.00
95	16CE092	Divyasri G	CIVIL	2	9600.00
96	16CE079	Gogul Chakravarthy C	CIVIL	2	4100.00
97	16CE103	Karthikeyan B	CIVIL	2	4100.00
98	16CE109	Kowsikhan E L	CIVIL	2	9600.00
99	16CE105	Manikandan D	CIVIL	2	7600.00
100	16CE041	Mohamed Bahmin P S	CIVIL	2	7600.00
101	16CE065	Mohamed Faizal M	CIVIL	2	7600.00
102	16CE040	Mohamed Ashpak M	CIVIL	2	7600.00
103	16CE096	Mukeshbala B	CIVIL	2	4100.00
104	16CE089	Muthunikil N	CIVIL	2	6100.00
105	16CE157	Prabhakaran M	CIVIL	2	4100.00
106	16CE129	Satham Hussain B	CIVIL	2	4100.00
107	16CE034	Sathishkumar G	CIVIL	2	4100.00
108	16CE137	Shakubar Sathik M	CIVIL	2	4100.00
109	16CE059	Shunmugavel N	CIVIL	2	9600.00
110	16CE037	Syed Magdoo Aslam K	CIVIL	2	7600.00
111	16CE066	Syed Salman M	CIVIL	2	4100.00
112	16CE073	Veera C	CIVIL	2	6100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
113	16CE084	Venkatragavakrishnan	CIVIL	2	6100.00
114	16CE098	Vigneshwaran R	CIVIL	2	7600.00
115	16CE031	Vignesh S	CIVIL	2	7600.00
116	16CE075	Vignesh M	CIVIL	2	7600.00
117	16CE062	Vinoth Kumar B	CIVIL	2	7600.00
118	16CE049	Yogesh S	CIVIL	2	4100.00
119	L16CE16	Ajithkumar R	CIVIL	3	3975.00
120	15CE139	Ajith Kannan S	CIVIL	3	7475.00
121	15CE119	Angalaeswari J	CIVIL	3	5975.00
122	L16CE010	Arun K	CIVIL	3	3975.00
123	L16CE022	Arun Kumar G R	CIVIL	3	7475.00
124	15CE103	Arun M	CIVIL	3	3975.00
125	15CE059	Arun Kumar E	CIVIL	3	7475.00
126	L16CE017	Aruvumalaikaruppusamy A	CIVIL	3	5975.00
127	15CE118	Ashik Rahuman M	CIVIL	3	3975.00
128	15CE124	Ayyanar P	CIVIL	3	5975.00
129	15CE148	Ayyappa Raja G	CIVIL	3	5975.00
130	L16CE018	Balamurugan S	CIVIL	3	5975.00
131	15CE095	Bhavatharani Nachiyar	CIVIL	3	7475.00
132	15CE088	Dhamotharan K	CIVIL	3	5975.00
133	15CE040	Dinesh M	CIVIL	3	3975.00
134	15CE081	Geetha J	CIVIL	3	3975.00
135	15CE041	Harun Anith K	CIVIL	3	9475.00
136	15CE035	Irulayi M	CIVIL	3	3975.00
137	15CE108	Janani T	CIVIL	3	3975.00
138	15CE047	Jaresh Kumar S	CIVIL	3	5975.00
139	15CE101	Jeevprakash R	CIVIL	3	5975.00
140	15CE143	Jeyakumar R	CIVIL	3	5975.00
141	15CE029	Jiaulhug M	CIVIL	3	3975.00
142	15CE140	Kalimuthu K	CIVIL	3	7475.00
143	15CE156	Karuthapandi M	CIVIL	3	3975.00
144	15CE058	Karuppasamy S	CIVIL	3	3975.00
145	15CE050	Karthickpandi P	CIVIL	3	3975.00
146	15CE070	Karpagakannan K	CIVIL	3	5975.00
147	L16CE012	Kavashkar S	CIVIL	3	7475.00
148	L16CE027	Manoj Prabhakar M	CIVIL	3	7475.00
149	15CE045	Manoj Kumar K	CIVIL	3	9475.00
150	15CE144	Manojkumar A	CIVIL	3	7475.00
151	15CE147	Mohanraj M	CIVIL	3	3975.00
152	15CE128	Muthu Kumar L	CIVIL	3	5975.00
153	15CE079	Muthumani K	CIVIL	3	3975.00
154	15CE034	Muthu Rathinam R	CIVIL	3	3975.00
155	15CE157	Nagaraj J	CIVIL	3	3975.00
156	15CE082	Nagarajan R S	CIVIL	3	5975.00
157	15CE113	Poovarasana N	CIVIL	3	5975.00
158	15CE062	Pradeep S	CIVIL	3	3975.00
159	15CE134	Prasanna R	CIVIL	3	3975.00
160	15CE097	Premkumar P	CIVIL	3	5975.00
161	15CE137	Prithivi Raja M	CIVIL	3	3975.00
162	L16CE031	Raja Gurunathan N	CIVIL	3	5975.00
163	15CE055	Rajkumar V	CIVIL	3	3975.00
164	15CE057	Rajesh Kanna K	CIVIL	3	9475.00
165	L16CE030	Rajesh M	CIVIL	3	3975.00
166	15CE071	Rajesh R	CIVIL	3	3975.00
167	L16CE015	Raman P	CIVIL	3	3975.00
168	15CE171	Ramya J	CIVIL	3	3975.00
169	15CE161	Risikesh J	CIVIL	3	3975.00
170	15CE068	Santhosh S	CIVIL	3	3975.00
171	15CE120	Sangeetha G	CIVIL	3	5975.00

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
172	L16CE011	Sasikumar M	CIVIL	3	5975.00
173	15CE042	Sathispathy S	CIVIL	3	3975.00
174	15CE092	Sethuraj P	CIVIL	3	7475.00
175	15CE117	Shahul Ashik M	CIVIL	3	3975.00
176	15CE037	Sheik Nalla Mohamed S	CIVIL	3	3975.00
177	15CE080	Shivaraman G	CIVIL	3	3975.00
178	15CE046	Sikkanthar Syed S	CIVIL	3	7475.00
179	15CE083	Siva Sakthi N	CIVIL	3	3975.00
180	L16CE020	Siva Shankar R	CIVIL	3	5975.00
181	L16CE028	Siva Ramakrishnan S	CIVIL	3	3975.00
182	L16CE008	Sivakumar A	CIVIL	3	3975.00
183	L16CE025	Subramanian R	CIVIL	3	9475.00
184	L16CE009	Syed Masood Hammem M	CIVIL	3	5975.00
185	15CE077	Uma Manimegalai K	CIVIL	3	3975.00
186	15CE093	Valliappan M	CIVIL	3	7475.00
187	15CE121	Venkateshwari M	CIVIL	3	9475.00
188	15CE089	Vignesh L	CIVIL	3	5975.00
189	15CE074	Vignesh V	CIVIL	3	9475.00
190	15CE136	Vijay G	CIVIL	3	3975.00
191	15CE126	Vinoth Kumar C	CIVIL	3	7475.00
192	14CE086	Achithra M	CIVIL	4	4925.00
193	14CE097	Ajithkumar S	CIVIL	4	4925.00
194	14CE041	Ajith Kumar A	CIVIL	4	2925.00
195	14CE083	Ajithkumar R	CIVIL	4	2925.00
196	14CE019	Ajith Kumar S	CIVIL	4	4925.00
197	14CE052	Anand V	CIVIL	4	4925.00
198	14CE073	Ananth C	CIVIL	4	4925.00
199	14CE034	Aravind M	CIVIL	4	2925.00
200	14CE099	Arisivamani L	CIVIL	4	4925.00
201	L15CE016	Arunpandi T	CIVIL	4	4925.00
202	L15CE019	Arul Murugan A	CIVIL	4	2925.00
203	L15CE030	Balakrishnan A	CIVIL	4	2925.00
204	14CE093	Balamurugan V	CIVIL	4	6425.00
205	14CE013	Balasubramani M	CIVIL	4	4925.00
206	L15CE012	Balaji A K	CIVIL	4	2925.00
207	14CE029	Basith P A	CIVIL	4	6425.00
208	14CE030	Beer Mohamed Sareef S	CIVIL	4	6425.00
209	14CE020	Chandrasekar C	CIVIL	4	2925.00
210	14CE021	Dharani G	CIVIL	4	2925.00
211	L15CE032	Dinesh Kumar M	CIVIL	4	2925.00
212	14CE051	Hariparamesh T	CIVIL	4	4925.00
213	14CE077	Ilamaran M	CIVIL	4	4925.00
214	L15CE020	Jegatheeshpandi M	CIVIL	4	2925.00
215	L15CE023	Jeyamurugan S	CIVIL	4	4925.00
216	14CE090	Jeya Gowri B	CIVIL	4	4925.00
217	14CE074	Joan Anto Ranjith X	CIVIL	4	2925.00
218	14CE054	Kaliraj N	CIVIL	4	4925.00
219	14CE079	Kalaiarasu Pandian T	CIVIL	4	2925.00
220	14CE061	Kamini M	CIVIL	4	4925.00
221	14CE046	Kannan M	CIVIL	4	4925.00
222	14CE064	Kannan G	CIVIL	4	4925.00
223	14CE035	Karthickraja S	CIVIL	4	2925.00
224	14CE058	Karthickpandi R	CIVIL	4	2925.00
225	14CE053	Karthika G	CIVIL	4	2925.00
226	14CE048	Karuppasamy R	CIVIL	4	2925.00
227	14CE028	Kathirvel M	CIVIL	4	4925.00
228	14CE045	Lakshmipriya B	CIVIL	4	4925.00
229	14CE071	Mohamed Nihal P A	CIVIL	4	6425.00
230	14CE070	Muhil Arasu G	CIVIL	4	2925.00

Dr. A. Senthil Kumar
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S. No.	Roll No.	Student Name	Course	Year	Amount
231	14CE118	Muthuraman K	CIVIL	4	2925.00
232	14CE040	Muthu Ramachandran	CIVIL	4	2925.00
233	14CE026	Nagarajan R	CIVIL	4	2925.00
234	14CE044	Noor Nasifa S	CIVIL	4	4925.00
235	L15CE009	Pandi Siva C	CIVIL	4	2925.00
236	14CE080	Pandi Guru Moorthi P	CIVIL	4	2925.00
237	14CE096	Pandi Maharajan M	CIVIL	4	4925.00
238	L15CE011	Praveenkumar A	CIVIL	4	2925.00
239	14CE085	Pradeep R	CIVIL	4	2925.00
240	14CE062	Premkumar T	CIVIL	4	2925.00
241	14CE078	Ragunath P	CIVIL	4	2925.00
242	L15CE010	Rajkumar B	CIVIL	4	2925.00
243	14CE082	Ramki R	CIVIL	4	2925.00
244	14CE003	Ramu A	CIVIL	4	2925.00
245	14CE007	Ramesh M	CIVIL	4	2925.00
246	L15CE018	Ram Kumar R	CIVIL	4	2925.00
247	14CE014	Redlin Nisha J	CIVIL	4	6425.00
248	14CE010	Sabarikannan S	CIVIL	4	6425.00
249	14CE032	Sangeetha K	CIVIL	4	2925.00
250	14CE075	Sasi Ishwarya T	CIVIL	4	4925.00
251	L15CE014	Sathish Kumar B	CIVIL	4	4925.00
252	L15CE031	Senthil Kumar P	CIVIL	4	6425.00
253	14CE129	Siva K M	CIVIL	4	2925.00
254	14CE065	Sowmiya G	CIVIL	4	2925.00
255	14CE088	Sujitha R	CIVIL	4	8425.00
256	L15CE025	Surya P	CIVIL	4	2925.00
257	L15CE013	Syed Ali Badusha A	CIVIL	4	4925.00
258	14CE039	Udhayakumar U	CIVIL	4	4925.00
259	14CE006	Vaduhalakshmi S	CIVIL	4	2925.00
260	14CE057	Vasanthan V M	CIVIL	4	4925.00
261	14CE107	Vijay S	CIVIL	4	2925.00
262	16CE032	Logeswari J	CIVIL	2	6100.00
263	16CE053	Ragul V	CIVIL	2	7600.00
264	16CE124	Saranpandi T	CIVIL	2	7600.00
265	15CE073	Balaji G	CIVIL	3	5975.00
266	15CE063	Rubankumar L	CIVIL	3	3975.00
267	14CE089	Pandi Balaji R	CIVIL	4	2925.00
268	17CE069	Aravindh K	CIVIL	1	3975.00
269	17CE088	Gowtham K	CIVIL	1	6775.00
270	17CE119	Gunaj J	CIVIL	1	5975.00
271	17CE109	Hari Praghash C I	CIVIL	1	6775.00
272	17CE113	Harish Kumar S	CIVIL	1	6775.00
273	17CE111	Jeyamani M	CIVIL	1	6775.00
274	17CE118	Kabilan M	CIVIL	1	7125.00
275	17CE064	Kabila Begum A	CIVIL	1	5975.00
276	17CE116	Karthick S	CIVIL	1	8775.00
277	17CE158	Manikandan V	CIVIL	1	3975.00
278	17CE086	Mathavan M R	CIVIL	1	8775.00
279	17CE114	Muneesh Kumar S	CIVIL	1	3975.00
280	17CE060	Muthuraja K	CIVIL	1	5975.00
281	17CE085	Muthu Anand M	CIVIL	1	3975.00
282	17CE147	Navaneetha Kirshnan P	CIVIL	1	6775.00
283	17CE090	Praveen Kumar P	CIVIL	1	6775.00
284	17CE081	Ramani Kannan R	CIVIL	1	3975.00
285	17CE062	Riyana S	CIVIL	1	5975.00
286	17CE100	Seethalakshmi A	CIVIL	1	3975.00
287	17CE101	Shyamsundar S	CIVIL	1	5975.00
288	17CE117	Sivasree A	CIVIL	1	5975.00
289	17CE077	Sivanesan S	CIVIL	1	5975.00

Dr. A. Senthil Kumar
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Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
290	17CE142	Suriya Prakash K	CIVIL	1	6775.00
291	17CE149	Yashvanth R	CIVIL	1	5975.00
292	17CE112	Yohesh B	CIVIL	1	5975.00
293	16CE090	Arun Pandi V	CIVIL	2	4100.00
294	L17CE028	Gnanasekaran M R	CIVIL	2	4100.00
295	16CE058	Habiba Munavvara P	CIVIL	2	9600.00
296	16CE114	Hariharan B	CIVIL	2	9600.00
297	16CE042	Mani Suriya V	CIVIL	2	9600.00
298	16CE115	Mohamedmafaz Khan Z	CIVIL	2	4100.00
299	16CE052	Naveen Kumar K	CIVIL	2	4100.00
300	16CE074	Pandiyarajan M	CIVIL	2	4100.00
301	16CE116	Perivannan N	CIVIL	2	4100.00
302	L17CE012	Premkumar B	CIVIL	2	4100.00
303	16CE054	Raj Ganesh B	CIVIL	2	4100.00
304	16CE139	Sanjay Kannan B	CIVIL	2	4100.00
305	L17CE036	Sanoj Karna A	CIVIL	2	4100.00
306	16CE104	Sarath Kumar V	CIVIL	2	6100.00
307	16CE099	Sivan Deepak P	CIVIL	2	6100.00
308	16CE036	Sriram Kumaran S	CIVIL	2	6100.00
309	16CE097	Thanga Vignesh S	CIVIL	2	6100.00
310	16CE085	Vinoth Kumar C	CIVIL	2	4100.00
311	15CE090	Abdul Rahuman R	CIVIL	3	5975.00
312	14CE038	Monikkah A	CIVIL	4	4925.00
313	16CS090	Abdul Wasigh Thalha A M	CSE	2	4100.00
314	16CS097	Aishwarya Lakshmi S	CSE	2	4100.00
315	16CS103	Aishwarya M	CSE	2	6100.00
316	16CS123	Arockia Jabamalai Eldsin A	CSE	2	4100.00
317	16CS094	Divya R	CSE	2	6100.00
318	16CS125	Ganga K	CSE	2	4100.00
319	16CS136	Gayathri T	CSE	2	4100.00
320	16CS179	Gayathri M	CSE	2	6100.00
321	16CS168	Karthick Pandi M	CSE	2	4100.00
322	16CS140	Kishore Kumar K	CSE	2	4100.00
323	16CS074	Kishore M	CSE	2	4100.00
324	16CS153	Krishna Prasanth R	CSE	2	4100.00
325	16CS126	Krishna Prasath R	CSE	2	4100.00
326	16CS149	Mithra V S	CSE	2	4100.00
327	16CS115	Monika J	CSE	2	6100.00
328	16CS085	Monikadevi R	CSE	2	4100.00
329	16CS171	Monika B	CSE	2	6100.00
330	16CS157	Nithya T	CSE	2	4100.00
331	16CS066	Pavithra M	CSE	2	4100.00
332	16CS176	Prabakaran P	CSE	2	4100.00
333	16CS181	Prethi Meena N	CSE	2	4100.00
334	16CS127	Ramya A	CSE	2	4100.00
335	16CS078	Ram Kumar R S	CSE	2	4100.00
336	16CS128	Sabarinathan K V	CSE	2	4100.00
337	16CS080	Sabitha S P	CSE	2	4100.00
338	16CS151	Santhana Priya P	CSE	2	4100.00
339	16CS104	Santhiya D	CSE	2	6100.00
340	16CS092	Sathya Bama P	CSE	2	4100.00
341	16CS100	Seetha Dayana B	CSE	2	4100.00
342	16CS188	Selva Kumar K	CSE	2	4100.00
343	16CS069	Sharmila K	CSE	2	6100.00
344	16CS089	Shirin Sima S	CSE	2	9600.00
345	16CS087	Siva Sankaran R	CSE	2	4100.00
346	16CS077	Siva Jeyanthan M	CSE	2	6100.00
347	16CS139	Sornalakshmi V	CSE	2	6100.00
348	16CS138	Subash B	CSE	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
349	16CS137	Thameemun Nisa M	CSE	2	6100.00
350	16CS144	Vasanth Rani L	CSE	2	4100.00
351	16CS166	Vasanth Kumar K E	CSE	2	6100.00
352	16CS106	Vasanth Kumar J	CSE	2	4100.00
353	16CS079	Vennila T	CSE	2	6100.00
354	16CS076	Vignesh K	CSE	2	4100.00
355	16CS158	Vishnuraj R M	CSE	2	9600.00
356	15CS052	Aarthika K.R.	CSE	3	5975.00
357	15CS122	Aishwaryasree S	CSE	3	5975.00
358	15CS115	Ajay M	CSE	3	3975.00
359	15CS167	Ajees Alikhan M	CSE	3	3975.00
360	15CS073	Akshaya C	CSE	3	5975.00
361	15CS103	Anguchamy P	CSE	3	3975.00
362	15CS050	Arputha Aswin C	CSE	3	3975.00
363	15CS177	Dhivya D	CSE	3	3975.00
364	15CS125	Gayathri V.S.	CSE	3	3975.00
365	15CS061	Gayathri B	CSE	3	3975.00
366	15CS120	Gowsalya R	CSE	3	5975.00
367	15CS092	Gowsalya S	CSE	3	5975.00
368	15CS145	Guru Prakash B	CSE	3	3975.00
369	15CS060	Harini A	CSE	3	5975.00
370	15CS111	Hemalatha P	CSE	3	3975.00
371	15CS166	Jagadeesh Kumar M	CSE	3	5975.00
372	15CS048	Karthik K G	CSE	3	3975.00
373	L16CS006	Karthickkannan R	CSE	3	3975.00
374	15CS065	Kaviya K	CSE	3	3975.00
375	15CS164	Kavya B	CSE	3	3975.00
376	15CS133	Kavitha S	CSE	3	3975.00
377	15CS085	Kodi Malar P	CSE	3	3975.00
378	15CS100	Krishnaveni P	CSE	3	9475.00
379	15CS077	Lara A	CSE	3	9475.00
380	15CS087	Logesh S	CSE	3	7475.00
381	15CS180	Madhupriya J	CSE	3	5975.00
382	15CS097	Maheswari V	CSE	3	3975.00
383	15CS056	Maheswari G	CSE	3	3975.00
384	15CS161	Manikandan K	CSE	3	5975.00
385	15CS128	Mohanalakshmi K	CSE	3	5975.00
386	15CS141	Mumtaj Nisha B	CSE	3	3975.00
387	15CS038	Nageshwari P	CSE	3	3975.00
388	15CS118	Prathana K	CSE	3	3975.00
389	15CS102	Praveen Rajan S	CSE	3	3975.00
390	15CS101	Pramila R	CSE	3	5975.00
391	15CS173	Rajiv R	CSE	3	5975.00
392	15CS041	Raj Pranavi M	CSE	3	3975.00
393	15CS099	Ramya Devi P	CSE	3	3975.00
394	15CS035	Ram Kumar G	CSE	3	5975.00
395	15CS136	Ratna Prabha C	CSE	3	9475.00
396	15CS044	Revathi K	CSE	3	5975.00
397	15CS088	Sandhya G	CSE	3	5975.00
398	15CS036	Saranya K	CSE	3	3975.00
399	15CS071	Saravana Kumar M	CSE	3	5975.00
400	15CS117	Sathya Seelan K	CSE	3	5975.00
401	15CS110	Sethu Hari Piriya P	CSE	3	5975.00
402	15CS057	Sharmila D.S.	CSE	3	3975.00
403	15CS151	Sharmila G	CSE	3	3975.00
404	15CS191	Sheela Ramani M	CSE	3	3975.00
405	15CS109	Sheik Mohammed M	CSE	3	5975.00
406	15CS160	Shri Nanthini R	CSE	3	5975.00
407	15CS104	Sivakumar S	CSE	3	3975.00

Dr. A. Senthil Kumar
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S. No.	Roll No.	Student Name	Course	Year	Amount
408	15CS086	Soniya T.B.	CSE	3	3975.00
409	15CS126	Sowbagyalakshmi S	CSE	3	5975.00
410	15CS134	Sowmiya J	CSE	3	3975.00
411	15CS114	Sudha Pk	CSE	3	7475.00
412	15CS066	Sundara Mahalingam S	CSE	3	5975.00
413	15CS033	Udhaya Kumaar C	CSE	3	5975.00
414	15CS055	Umamaheswari M	CSE	3	7475.00
415	15CS171	Umapathi M	CSE	3	3975.00
416	15CS149	Venkatesh Ram Kumar B	CSE	3	5975.00
417	15CS063	Vidhya T	CSE	3	3975.00
418	15CS129	Vijay A	CSE	3	3975.00
419	15CS089	Vijay B	CSE	3	3975.00
420	15CS074	Vijay V	CSE	3	3975.00
421	15CS083	Vinothini M	CSE	3	3975.00
422	15CS165	Yuvaraj S	CSE	3	3975.00
423	14CS026	Abinaya C	CSE	4	2925.00
424	14CS077	Abishek Robin R.S	CSE	4	2925.00
425	14CS106	Alagu Raja P	CSE	4	2925.00
426	14CS078	Amirtha Varshini S.V.	CSE	4	4925.00
427	14CS096	Amritha K A	CSE	4	2925.00
428	14CS110	Anbarasan M	CSE	4	4925.00
429	14CS074	Anitha M	CSE	4	4925.00
430	14CS128	Aravindh M	CSE	4	2925.00
431	14CS080	Arunachalam P	CSE	4	2925.00
432	14CS048	Arun Kumar K	CSE	4	2925.00
433	14CS093	Arvind S	CSE	4	4925.00
434	14CS046	Ashik Sikkantar A	CSE	4	2925.00
435	14CS055	Asithkhan I	CSE	4	2925.00
436	14CS008	Aslam A	CSE	4	2925.00
437	14CS095	Balajothi B	CSE	4	2925.00
438	14CS098	Balamanokaran V	CSE	4	2925.00
439	14CS054	Bhavadharani G	CSE	4	2925.00
440	14CS014	Chandra Sekar S	CSE	4	4925.00
441	14CS101	Dinesh Muthu Kumar G	CSE	4	2925.00
442	14CS030	Divya Priya S	CSE	4	2925.00
443	L15CS009	Dravid Sajinraj J	CSE	4	2925.00
444	14CS038	Gladys Sneha P	CSE	4	4925.00
445	14CS010	Guru Priya R	CSE	4	4925.00
446	14CS004	Hameta Banu L	CSE	4	2925.00
447	14CS097	Janarthanan T	CSE	4	4925.00
448	L15CS005	Janani K	CSE	4	4925.00
449	14CS067	Jeya Kumar A	CSE	4	2925.00
450	14CS124	Kabilan J	CSE	4	2925.00
451	14CS058	Kanaga J	CSE	4	2925.00
452	14CS117	Karthick Raja S	CSE	4	2925.00
453	14CS008	Karthikraja V	CSE	4	2925.00
454	14CS129	Karthika R	CSE	4	2925.00
455	14CS020	Kowsalya S	CSE	4	2925.00
456	14CS031	Logeshwari R	CSE	4	2925.00
457	14CS013	Logeswari R	CSE	4	2925.00
458	14CS012	Mahalakshmi S	CSE	4	2925.00
459	14CS018	Manisha S	CSE	4	4925.00
460	14CS084	Manjula A	CSE	4	2925.00
461	14CS133	Minu M	CSE	4	4925.00
462	14CS079	Mohamed Riyas R	CSE	4	2925.00
463	14CS027	Muskilgnanavathy P	CSE	4	2925.00
464	14CS137	Muthu Kumar B	CSE	4	4925.00
465	14CS105	Muthu Kumar V	CSE	4	2925.00
466	14CS120	Najeema E	CSE	4	2925.00

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S. No.	Roll No.	Student Name	Course	Year	Amount
467	14CS021	Nandhini R	CSE	4	4925.00
468	14CS066	Narmatha K	CSE	4	4925.00
469	14CS103	Niyash Begum L	CSE	4	2925.00
470	14CS134	Pavithra P	CSE	4	2925.00
471	14CS065	Pavithra M.A.	CSE	4	2925.00
472	14CS123	Petchiyammal R	CSE	4	2925.00
473	14CS063	Poornachandar K	CSE	4	2925.00
474	14CS061	Praveen N	CSE	4	2925.00
475	L15CS008	Rajkumar K.N.	CSE	4	4925.00
476	14CS036	Rajkumar M	CSE	4	2925.00
477	14CS144	Rajapriya S	CSE	4	2925.00
478	14CS122	Ramanathan K	CSE	4	4925.00
479	14CS032	Ranjith Kumar K.S.	CSE	4	2925.00
480	14CS075	Rathikeerthika M	CSE	4	4925.00
481	14CS041	Revathi B	CSE	4	2925.00
482	14CS127	Roopchand A.K	CSE	4	4925.00
483	14CS022	Sabana Yasmin A	CSE	4	2925.00
484	14CS007	Sangeetha M	CSE	4	2925.00
485	14CS049	Saravanan T	CSE	4	2925.00
486	14CS044	Sathish Kumar A	CSE	4	2925.00
487	14CS069	Shankar V	CSE	4	4925.00
488	14CS087	Sharmili G	CSE	4	4925.00
489	14CS035	Shabiya Banu A	CSE	4	2925.00
490	14CS050	Siva Shankari M	CSE	4	4925.00
491	14CS064	Smilin Steffi S	CSE	4	4925.00
492	14CS073	Sneka S	CSE	4	2925.00
493	14CS076	Subalakshmi V	CSE	4	2925.00
494	14CS099	Subashini S	CSE	4	2925.00
495	14CS100	Syed Imrahim N	CSE	4	2925.00
496	14CS086	Vennila C	CSE	4	4925.00
497	14CS028	Vidhya Lakshmi S	CSE	4	2925.00
498	14CS060	Vincy Infana S	CSE	4	2925.00
499	16CS193	Arockia Raj S	CSE	2	4100.00
500	16CS129	Mutharasi M	CSE	2	4100.00
501	16CS083	Seenivasan V	CSE	2	6100.00
502	15CS152	Haresuthan K G	CSE	3	5975.00
503	15CS142	Mohana Kannan S	CSE	3	5975.00
504	15CS132	Rathnalakshmi	CSE	3	5975.00
505	14CS088	Manoj Kanna R	CSE	4	4925.00
506	17CS174	Akilandeswari M	CSE	1	3975.00
507	17CS145	Ambarish V P	CSE	1	5975.00
508	17CS078	Ashiefa Nasreen M	CSE	1	5975.00
509	17CS160	Chokkalingam P	CSE	1	3975.00
510	17CS114	Dhanasekar T K	CSE	1	3975.00
511	17CS090	Dhivakar M	CSE	1	3975.00
512	17CS125	Gunasankareswari S	CSE	1	5975.00
513	17CS100	Henry Kiruba L	CSE	1	5975.00
514	17CS089	Kalaiselvan K	CSE	1	3975.00
515	17CS135	Karthikeyan S	CSE	1	3975.00
516	17CS085	Karthikeyan M	CSE	1	3975.00
517	17CS101	Karthikeyan S	CSE	1	3975.00
518	17CS119	Karpagalakshmi V	CSE	1	3975.00
519	17CS108	Keerthana K	CSE	1	5975.00
520	17CS134	Mohammed Sharuk Izam S	CSE	1	5975.00
521	17CS091	Mohamed Asiq M	CSE	1	5975.00
522	17CS122	Muthu Kumar N	CSE	1	3975.00
523	17CS084	Naga Abarna T S	CSE	1	3975.00
524	17CS118	Nasreen Banu M	CSE	1	7125.00
525	17CS121	Poornasree M S	CSE	1	5975.00

Dr. A. Senthil Kumar
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S. No.	Roll No.	Student Name	Course	Year	Amount
526	17CS188	Rathinakumari V	CSE	1	5975.00
527	17CS103	Sathish Kumar M	CSE	1	3975.00
528	17CS133	Shanjai K	CSE	1	5975.00
529	17CS107	Sripriya V	CSE	1	3975.00
530	17CS140	Sri Ram K	CSE	1	8775.00
531	17CS143	Subash Kanna S	CSE	1	5975.00
532	17CS152	Suriyakumar G	CSE	1	3975.00
533	17CS142	Sureshkanna S	CSE	1	3975.00
534	17CS080	Swetha J	CSE	1	5975.00
535	17CS096	Tharani R	CSE	1	5975.00
536	17CS099	Vijayakumar K	CSE	1	3975.00
537	17CS092	Vinithkumar P	CSE	1	3975.00
538	16CS102	Gokul R	CSE	2	6100.00
539	16CS116	Kaleeswaran B	CSE	2	4100.00
540	16CS118	Karthick Raja E	CSE	2	7600.00
541	16CS121	Keerthana G	CSE	2	4100.00
542	16CS142	Manibalan M	CSE	2	4100.00
543	16CS093	Muthu Krishnavel A	CSE	2	4100.00
544	16CS065	Renuprasath S	CSE	2	6100.00
545	16CS145	Sakthivel R	CSE	2	4100.00
546	16CS189	Sathish Kumar A	CSE	2	4100.00
547	16CS068	Shalini T J	CSE	2	4100.00
548	16CS174	Sitharth S	CSE	2	4100.00
549	16CS141	Taj Sanofur R	CSE	2	4100.00
550	16CS208	Thangai Irulappasamy A	CSE	2	4100.00
551	16CS194	Thangeswaran R	CSE	2	6100.00
552	15CS157	Jeyapriya K	CSE	3	5975.00
553	15CS127	Mahalakshmi B	CSE	3	5975.00
554	15CS156	Nancy Vailankanni A	CSE	3	5975.00
555	15CS059	Ram Naren M A	CSE	3	3975.00
556	17CS159	Akshaya Varshini S	CSE	1	5975.00
557	15EI044	Anusha D	E & I	3	4100.00
558	15EI034	Arunkumar J	E & I	3	6100.00
559	15EI046	Athiyaman T	E & I	3	6100.00
560	15EI029	Bharathi Krishnan R	E & I	3	4100.00
561	15EI035	Chandra Prabhu V.S	E & I	3	4100.00
562	15EI026	Dinesh Kumar G	E & I	3	4100.00
563	15EI042	Manikandan V	E & I	3	4100.00
564	15EI028	Mukesh Kannan A	E & I	3	4100.00
565	15EI030	Rashmi N	E & I	3	6100.00
566	15EI032	Vasanth Kumar S	E & I	3	6100.00
567	15EI031	Victor A	E & I	3	4100.00
568	14EI036	Balachandran S	E & I	4	2925.00
569	14EI006	Durgadevi M	E & I	4	2925.00
570	14EI088	Gurulakshmi V	E & I	4	2925.00
571	14EI041	Kumaravel P	E & I	4	2925.00
572	14EI002	Mohideen Sheik M	E & I	4	2925.00
573	14EI043	Muthuvarunmozhi G	E & I	4	2925.00
574	14EI047	Priyanka A	E & I	4	2925.00
575	14EI044	Satheesh Kumar M	E & I	4	2925.00
576	14EI046	Shanmugam P	E & I	4	2925.00
577	14EI005	Vigneswari A	E & I	4	4925.00
578	16EC142	Aarth K	ECE	2	4100.00
579	16EC161	Aarthi A	ECE	2	4100.00
580	16EC166	Abirami G	ECE	2	4100.00
581	16EC176	Akilesh Kumar V	ECE	2	6100.00
582	16EC128	Arun Kumar S	ECE	2	7600.00
583	16EC118	Dhanalakshmi G N	ECE	2	6100.00
584	16EC157	Dhivyabharathi P	ECE	2	4100.00

Dr. A. Senthil Kumar
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S. No.	Roll No.	Student Name	Course	Year	Amount
585	16EC143	Dineshkumar R	ECE	2	4100.00
586	16EC061	Gokul R	ECE	2	4100.00
587	16EC105	Hareesh Babu S S J	ECE	2	6100.00
588	16EC102	Karthikeyan P	ECE	2	6100.00
589	16EC090	Kaviya S	ECE	2	6100.00
590	16EC060	Lokesh Manoj S	ECE	2	4100.00
591	16EC096	Manshi K	ECE	2	6100.00
592	16EC115	Mani Kandan D	ECE	2	6100.00
593	16EC066	Manimaran R	ECE	2	4100.00
594	16EC062	Mohamed Ashfalk A	ECE	2	4100.00
595	16EC150	Mohammed Umar Farook S	ECE	2	6100.00
596	16EC	Nagaraj P	ECE	2	4100.00
597	16EC131	Nagarjun N R	ECE	2	7600.00
598	16EC073	Nareesh V	ECE	2	4100.00
599	16EC069	Nikalya M	ECE	2	6100.00
600	16EC168	Nisha J	ECE	2	6100.00
601	16EC113	Pandimeena B	ECE	2	7600.00
602	16EC095	Pitchai Mani R	ECE	2	4100.00
603	16EC171	Pon Balaji P	ECE	2	6100.00
604	16EC151	Rajesh Kumar R S	ECE	2	6100.00
605	16EC147	Rakshana L	ECE	2	4100.00
606	16EC121	Ramprasath S	ECE	2	6100.00
607	16EC111	Ram Kumar R	ECE	2	7600.00
608	16EC156	Rizwana S	ECE	2	6100.00
609	16EC097	Sathish Kumar R	ECE	2	6100.00
610	16EC177	Sathya S	ECE	2	6100.00
611	16EC144	Shabreen Fathima T	ECE	2	6100.00
612	16EC122	Shanmugi B	ECE	2	4100.00
613	16EC112	Shenbaga Priyanka M	ECE	2	4100.00
614	16EC173	Shobanaa P	ECE	2	4100.00
615	16EC138	Siva Kumar R	ECE	2	6100.00
616	16EC116	Solaimalai A	ECE	2	4100.00
617	16EC067	Suganya S	ECE	2	4100.00
618	16EC1274	Suresh Kumar R	ECE	2	6100.00
619	16EC139	Swetha B	ECE	2	4100.00
620	16EC085	Vaishnavi S	ECE	2	6100.00
621	16EC185	Veeraragavan S	ECE	2	4100.00
622	16EC080	Veera Prasanth S	ECE	2	6100.00
623	16EC148	Vignesh P	ECE	2	4100.00
624	16EC079	Yuvashree R	ECE	2	4100.00
625	15EC062	Abarna M	ECE	3	6100.00
626	15EC045	Abarna G	ECE	3	4100.00
627	15EC039	Abinaya B	ECE	3	4100.00
628	15EC104	Afrin Fathima K	ECE	3	6100.00
629	15EC120	Ajay Kumar S	ECE	3	4100.00
630	15EC066	Ajithkumar P.S.	ECE	3	4100.00
631	15EC141	Ajith A	ECE	3	4100.00
632	15EC109	Alima Sabana S	ECE	3	7600.00
633	15EC054	Ancy A	ECE	3	7600.00
634	15EC033	Andiswamy R	ECE	3	4100.00
635	15EC056	Angaiyarkanni B	ECE	3	4100.00
636	15EC038	Anitha K	ECE	3	6100.00
637	15EC143	Annalakshmi A	ECE	3	4100.00
638	15EC064	Anu Priya R	ECE	3	9600.00
639	15EC029	Aravind P	ECE	3	4100.00
640	15EC114	Archana M	ECE	3	4100.00
641	15EC153	Arun B	ECE	3	4100.00
642	15EC110	Asharunnisha K	ECE	3	4100.00
643	15EC147	Backia Lakshmi R	ECE	3	9600.00



S. No.	Roll No.	Student Name	Course	Year	Amount
644	15EC059	Deepan Prakash M	ECE	3	4100.00
645	15EC080	Dhaslima Banu S	ECE	3	4100.00
646	15EC057	Dharani Bala M R	ECE	3	6100.00
647	15EC113	Divya K M D	ECE	3	4100.00
648	15EC107	Duraikani V	ECE	3	4100.00
649	15EC031	Dwarakesh C.N.	ECE	3	6100.00
650	15EC075	Ganesh Ramar P	ECE	3	4100.00
651	15EC118	Gautham R	ECE	3	6100.00
652	15EC051	Gunasheelan M	ECE	3	4100.00
653	15EC053	Jansirani A	ECE	3	7600.00
654	15EC109	Janani K	ECE	3	7600.00
655	15EC128	Jeffina Blessy A	ECE	3	4100.00
656	15EC131	Jeyasuriya M	ECE	3	4100.00
657	15EC102	Karthika S	ECE	3	6100.00
658	15EC138	Kerthi Murugan M	ECE	3	4100.00
659	15EC092	Kishore Kumar K E	ECE	3	6100.00
660	15EC069	Kowsalya M	ECE	3	4100.00
661	15EC073	Krithikaa R.S.	ECE	3	6100.00
662	15EC035	Lakshmipriya S	ECE	3	4100.00
663	15EC094	Logesh Kumar R	ECE	3	6100.00
664	15EC041	Mahadevan S.K.	ECE	3	4100.00
665	15EC161	Mangaiyarkarasi R	ECE	3	6100.00
666	15EC100	Mari M	ECE	3	4100.00
667	15EC162	Narayanan R	ECE	3	4100.00
668	15EC117	Nirmala P K	ECE	3	4100.00
669	15EC067	Nivedha R	ECE	3	4100.00
670	15EC090	Prabaharan H	ECE	3	7600.00
671	15EC127	Priyanka G	ECE	3	4100.00
672	15EC027	Priyadharshini K	ECE	3	4100.00
673	15EC040	Priyanka A	ECE	3	4100.00
674	15EC151	Rajkumar R	ECE	3	4100.00
675	15EC030	Rajalakshmi M	ECE	3	6100.00
676	15EC116	Ramya R	ECE	3	4100.00
677	15EC032	Ranjitha S	ECE	3	4100.00
678	15EC087	Risothiya Parveen S	ECE	3	4100.00
679	15EC089	Riyaz S	ECE	3	4100.00
680	15EC085	Rumana Banu R	ECE	3	4100.00
681	15EC052	Samli N U	ECE	3	6100.00
682	15EC134	Seeni Syed Ali Fathima A	ECE	3	6100.00
683	15EC139	Sesharaja T G	ECE	3	4100.00
684	15EC160	Shanmugapriya S	ECE	3	4100.00
685	15EC099	Shanmugasundari T	ECE	3	4100.00
686	15EC084	Shifaya Rilana S	ECE	3	4100.00
687	15EC111	Sindhuja M	ECE	3	4100.00
688	15EC158	Sivaranjani R	ECE	3	4100.00
689	15SC101	Subiksha J	ECE	3	4100.00
690	15EC097	Suriya T	ECE	3	4100.00
691	15EC122	Suriya P	ECE	3	4100.00
692	15EC091	Surya Kumar K	ECE	3	6100.00
693	15EC093	Suresh Kumar G	ECE	3	6100.00
694	15EC133	Swathi B	ECE	3	6100.00
695	15EC156	Swetha M	ECE	3	6100.00
696	L16EC009	Thamarai Selvam K	ECE	3	4100.00
697	15EC124	Thivendar S	ECE	3	4100.00
698	L16EC012	Uthaya Prakash S	ECE	3	4100.00
699	15EC105	Varsha T	ECE	3	6100.00
700	15EC165	Veeramanikandan S	ECE	3	6100.00
701	15EC076	Vignesh N	ECE	3	6100.00
702	15EC081	Vijay R	ECE	3	4100.00

Dr. A. Senthil Kumar
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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
703	15EC166	Vingesh S	ECE	3	4100.00
704	15EC070	Vishnu M	ECE	3	4100.00
705	15EC042	Vishnu Kumar C K	ECE	3	4100.00
706	15EC130	Yogeshwaran R	ECE	3	6100.00
707	14EC083	Aarthy A	ECE	4	2925.00
708	14EC048	Aasha Banu M	ECE	4	4925.00
709	14EC031	Aathi Sowmya S	ECE	4	2925.00
710	14EC148	Ajith Babu B	ECE	4	2925.00
711	14EC072	Ajithkumar S	ECE	4	2925.00
712	14EC103	Ajithkumar P	ECE	4	2925.00
713	14EC118	Amutha M	ECE	4	2925.00
714	L15EC021	Arun Kumar B	ECE	4	4925.00
715	14EC078	Arunpandian T	ECE	4	2925.00
716	14EC095	Athiyaman M	ECE	4	2925.00
717	14EC127	Balasubramanian D	ECE	4	2925.00
718	14EC076	Balamurugan R	ECE	4	2925.00
719	14EC059	Brindha Devi M	ECE	4	2925.00
720	14EC060	Deepanraj V	ECE	4	2925.00
721	14EC112	Dharani C	ECE	4	2925.00
722	L15EC016	Diraviyalangam A	ECE	4	4925.00
723	14EC150	Ganesha Prabu M	ECE	4	2925.00
724	14EC038	Gladiis T	ECE	4	2925.00
725	14EC074	Gopinath R.K.	ECE	4	2925.00
726	14EC129	Gurumanikandan R	ECE	4	2925.00
727	14EC037	Induja S	ECE	4	2925.00
728	14EC041	Jeya Suriyan A V	ECE	4	4925.00
729	14EC015	Jeyamalini G	ECE	4	2925.00
730	14EC011	Karthika T	ECE	4	2925.00
731	14EC136	Karthik S	ECE	4	2925.00
732	14EC046	Lakshmi S	ECE	4	2925.00
733	14EC047	Lakshaya M	ECE	4	4925.00
734	14EC023	Lishaa M	ECE	4	2925.00
735	14EC098	Loorthu Raj M	ECE	4	4925.00
736	14EC028	Malar Vizhi A	ECE	4	4925.00
737	14EC043	Manikandan T	ECE	4	4925.00
738	14EC081	Mariyappan M	ECE	4	2925.00
739	14EC012	Mari Meenu Shrija M	ECE	4	4925.00
740	14EC019	Meenambiga S	ECE	4	2925.00
741	14EC079	Mohammed Rohith S	ECE	4	2925.00
742	14EC069	Monisha S	ECE	4	2925.00
743	14EC111	Muthu Kani T	ECE	4	2925.00
744	14EC088	Muthukaalai G	ECE	4	4925.00
745	14EC113	Nithya N	ECE	4	2925.00
746	14EC017	Nouba Sabana N	ECE	4	2925.00
747	14EC007	Pavithra R	ECE	4	2925.00
748	14EC025	Prasanna R	ECE	4	2925.00
749	14EC044	Praveenkumar G	ECE	4	2925.00
750	14EC133	Prasanth M	ECE	4	2925.00
751	L13EC019	Prem Kumar M	ECE	4	2925.00
752	14EC014	Prithivi Rajan K	ECE	4	4925.00
753	14EC022	Priyanga M	ECE	4	6425.00
754	14EC145	Raasika D	ECE	4	4925.00
755	14EC021	Rajeshwaran M	ECE	4	8425.00
756	14EC039	Rakkammal R	ECE	4	2925.00
757	14EC073	Ramya R	ECE	4	6425.00
758	14EC141	Ramasundaram M	ECE	4	4925.00
759	14EC068	Ranjith Kumar S	ECE	4	4925.00
760	14EC101	Renjitha P	ECE	4	2925.00
761	14EC052	Sahana Parveen A	ECE	4	4925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
762	14EC020	Samradulafra M	ECE	4	2925.00
763	14EC051	Sangeetha M	ECE	4	2925.00
764	14EC092	Selvaraj B	ECE	4	2925.00
765	14EC120	Sharmila D	ECE	4	2925.00
766	14EC032	Shanmugapriya S	ECE	4	2925.00
767	14EC116	Shalini M	ECE	4	2925.00
768	14EC063	Shanmugasudhan M	ECE	4	4925.00
769	14EC087	Siva Sankar K	ECE	4	2925.00
770	14EC134	Sivamoorthy R	ECE	4	2925.00
771	14EC067	Srenithe S.M.	ECE	4	4925.00
772	14EC033	Subapriya K	ECE	4	4925.00
773	14EC106	Sudharsan J	ECE	4	2925.00
774	14EC100	Sugan S	ECE	4	4925.00
775	14EC084	Usharani S	ECE	4	2925.00
776	14EC006	Vanmathi M	ECE	4	2925.00
777	14EC097	Venkateshwaran V	ECE	4	2925.00
778	14EC153	Vetrivel M	ECE	4	4925.00
779	14EC162	Vijayananth S	ECE	4	2925.00
780	14EC040	Vikneshwaran R	ECE	4	4925.00
781	14EC050	Yogeshwaran T G	ECE	4	2925.00
782	14EC026	Yuvaraj B	ECE	4	2925.00
783	16EC160	Arthi A	ECE	2	7600.00
784	16EC158	Ragavi P	ECE	2	4100.00
785	16EC114	Silviya S	ECE	2	6100.00
786	16EC048	Solai Brindha K	ECE	2	4100.00
787	15EC123	Poojalakshmi M	ECE	3	4100.00
788	15EC176	Satheeshkumar T	ECE	3	4100.00
789	17EC159	Aafrin Shasthaj J	ECE	1	5975.00
790	17EC120	Aarthi M	ECE	1	5975.00
791	17EC093	Aarthy S	ECE	1	5975.00
792	17EC164	Abarna K	ECE	1	5975.00
793	17EC139	Ajmeer Khaja Mohaideen N	ECE	1	5975.00
794	17EC138	Akshaya K	ECE	1	5975.00
795	17EC091	Anbu Selvi K	ECE	1	3975.00
796	17EC107	Angelin Grace D	ECE	1	3975.00
797	17EC177	Annalakshmi A	ECE	1	3975.00
798	17EC126	Archana Shre M	ECE	1	5975.00
799	17EC143	Arul Muthu Kumar S	ECE	1	5975.00
800	17EC162	Bala Saran S	ECE	1	5975.00
801	17EC194	Bavithra V	ECE	1	3975.00
802	17EC147	Dhanalakshmi P	ECE	1	3975.00
803	17EC096	Durga Devi M	ECE	1	5975.00
804	17EC195	Jayalakshmi B	ECE	1	5975.00
805	17EC113	Joshika P	ECE	1	3975.00
806	17EC141	Joyce Priya S	ECE	1	3975.00
807	17EC127	Karnishwaran A	ECE	1	6775.00
808	17EC111	Koushika R	ECE	1	5975.00
809	17EC112	Manoj Kumar M	ECE	1	5975.00
810	17EC095	Mohamed Suhail P M	ECE	1	5975.00
811	17EC152	Mohana Sundaram M	ECE	1	3975.00
812	17EC099	Nagalakshmi G	ECE	1	3975.00
813	17EC104	Naveen S	ECE	1	3975.00
814	17EC146	Paari Mannan K	ECE	1	7125.00
815	17EC168	Perumalakkal G	ECE	1	3975.00
816	17EC092	Prasanna Karthick S	ECE	1	5975.00
817	17EC101	Priyanka B	ECE	1	3975.00
818	17EC144	Priyadharshini K	ECE	1	3975.00
819	17EC193	Rajavel T	ECE	1	7125.00
820	17EC100	Renukadevi K	ECE	1	5975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
821	17EC151	Roopa Sri R	ECE	1	3975.00
822	17EC090	Rooban Kumar B	ECE	1	3975.00
823	17EC150	Ruphadevi G	ECE	1	3975.00
824	17EC132	Sagitya V B	ECE	1	3975.00
825	17EC084	Satheesh S	ECE	1	3975.00
826	17EC173	Satchindra G	ECE	1	3975.00
827	17EC109	Tamil Bharathi S	ECE	1	5975.00
828	17EC089	Thipthi K	ECE	1	5975.00
829	17EC192	Varusai Mohamed S	ECE	1	3975.00
830	17EC140	Vishnu Kumar T K	ECE	1	3975.00
831	16EC172	Abinaya S	ECE	2	6100.00
832	L17EC005	Ajay Kumar T K	ECE	2	4100.00
833	16EC104	Karthikeyan M	ECE	2	6100.00
834	16EC098	Karthick Raja M	ECE	2	4100.00
835	16EC051	Maniraj P	ECE	2	4100.00
836	16EC117	Muthu Priyan M	ECE	2	6100.00
837	16EC100	Pon Muthu K	ECE	2	4100.00
838	16EC149	Prabha S	ECE	2	6100.00
839	16EC133	Radha Krishnan S	ECE	2	9600.00
840	16EC103	Raj Thilak I	ECE	2	4100.00
841	16EC099	Santhana Bharathi G	ECE	2	4100.00
842	16EC087	Santhana Kumar M	ECE	2	4100.00
843	16EC109	Syed Asif Ibrahim Y	ECE	2	6100.00
844	16EC170	Vijay K	ECE	2	4100.00
845	15EC072	Balakumar M	ECE	3	6100.00
846	15EC119	Bavatharini S	ECE	3	6100.00
847	15EC058	Irin Swedha J	ECE	3	4100.00
848	15EC167	Sruthi R	ECE	3	4100.00
849	14EC109	Banu Priya P	ECE	4	6425.00
850	14EC045	Imaya R	ECE	4	2925.00
851	16EE023	Ajith Kumar S	EEE	2	4100.00
852	16EE114	Anand V	EEE	2	6100.00
853	16EE103	Babu M	EEE	2	6100.00
854	16EE046	Bavithran A	EEE	2	7600.00
855	16EE094	Bharani Kumar T	EEE	2	6100.00
856	16EE062	Dhivyameena M	EEE	2	4100.00
857	16EE109	Gokula Kannan M	EEE	2	6100.00
858	16EE119	Hari Yogesh M	EEE	2	4100.00
859	16EE098	Hemnath P	EEE	2	4100.00
860	16EE042	Jeyaprakash S	EEE	2	7600.00
861	16EE057	Keerthana J	EEE	2	4100.00
862	16EE108	Muthupandi S	EEE	2	4100.00
863	16EE039	Nashrin Fathima A K	EEE	2	4100.00
864	16EE079	Nivas E	EEE	2	6100.00
865	16EE100	Ram Kumar S	EEE	2	6100.00
866	16EE052	Ramyanjali L	EEE	2	4100.00
867	16EE087	Sabari P N	EEE	2	4100.00
868	16EE072	Samuel Nelson N	EEE	2	6100.00
869	16EE061	Saravanapandi K	EEE	2	4100.00
870	16EE083	Saravanan I	EEE	2	4100.00
871	16EE053	Sasikumar J	EEE	2	4100.00
872	16EE084	Sasikumar S	EEE	2	4100.00
873	16EE068	Shenbagamoorthy K	EEE	2	4100.00
874	16EE082	Sheik Bareeth M	EEE	2	4100.00
875	1677088	Syed Masthan Ali A	EEE	2	4100.00
876	16EE063	Veluprabhakar K	EEE	2	4100.00
877	16EE078	Vignesh V	EEE	2	4100.00
878	16EE071	Vignesh R	EEE	2	4100.00
879	16EE104	Vignesh M	EEE	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
880	15EE130	Aasish Kumar S	EEE	3	6100.00
881	15EE030	Abdul Asik L	EEE	3	4100.00
882	15EE110	Ajith Kumar T	EEE	3	4100.00
883	15EE146	Alagu Kodeeswaran M	EEE	3	4100.00
884	15EE144	Anand Babu M	EEE	3	6100.00
885	15EE090	Anbarasu R	EEE	3	6100.00
886	15EE113	Anjana Devi M	EEE	3	4100.00
887	L16EE016	Aravind R	EEE	3	4100.00
888	15EE056	Arockia Fedrick Dass S	EEE	3	4100.00
889	15EE107	Arumugaraj C	EEE	3	7600.00
890	15EE100	Arun Vijay N	EEE	3	6100.00
891	15EE041	Avinash S	EEE	3	6100.00
892	15EE088	Bala Murali M	EEE	3	4100.00
893	15EE046	Chethan M	EEE	3	6100.00
894	15EE049	Chitra Devi S	EEE	3	4100.00
895	15EE062	Deepak Kumar G	EEE	3	7600.00
896	15EE048	Deva Kumar R	EEE	3	4100.00
897	L16EE021	Ganesan G	EEE	3	4100.00
898	15EE124	Guna Chithra U	EEE	3	4100.00
899	15EE070	Guru Prasad J	EEE	3	4100.00
900	15EE054	Hariharan S.P	EEE	3	4100.00
901	15EE120	Harini Lakshmi C	EEE	3	4100.00
902	15EE137	Hari C.K.	EEE	3	4100.00
903	15EE117	Harish Raj S	EEE	3	4100.00
904	15EE084	Hema Latha D	EEE	3	4100.00
905	15EE039	Ilaiyaraja S	EEE	3	7600.00
906	15EE072	Indiresan M	EEE	3	6100.00
907	L16EE018	Jaffar Ali J	EEE	3	4100.00
908	15EE115	Jeya Kathick A	EEE	3	4100.00
909	15EE051	Joel Rajadurai E	EEE	3	4100.00
910	15EE063	Kalaivannan G	EEE	3	4100.00
911	15EE101	Kaleeswaran K	EEE	3	4100.00
912	15EE114	Karpura Pandian C	EEE	3	4100.00
913	15EE111	Karthick Raja H	EEE	3	4100.00
914	15EE118	Lavanya A	EEE	3	4100.00
915	15EE053	Lavanya S	EEE	3	4100.00
916	15EE102	Meenakshi V	EEE	3	4100.00
917	15EE058	Mohamed Fayaz Z	EEE	3	4100.00
918	15EE057	Mohamed Anvar K	EEE	3	7600.00
919	15EE042	Mohammed Yasin	EEE	3	4100.00
920	15EE145	Mohamed Raja S	EEE	3	6100.00
921	L16EE019	Mohamed Imran I	EEE	3	4100.00
922	15EE033	Mohan R	EEE	3	6100.00
923	15EE043	Monish Kannan N	EEE	3	6100.00
924	15EE104	Monisha K	EEE	3	6100.00
925	15EE091	Moovendhiran S	EEE	3	6100.00
926	15EE122	Murali Krishna S	EEE	3	4100.00
927	15EE147	Muthuramalingam S	EEE	3	7600.00
928	15EE126	Muthukkaruppan M	EEE	3	4100.00
929	15EE050	Muthukutti M	EEE	3	9600.00
930	15EE092	Naga Keerthi N	EEE	3	4100.00
931	15EE087	Nanthakumar P	EEE	3	4100.00
932	15EE065	Nasrin Nilofer M	EEE	3	4100.00
933	15EE066	Nazeer Ahamed N	EEE	3	6100.00
934	15EE069	Nirmal Babu .R.K.	EEE	3	6100.00
935	15EE123	Nivitha K	EEE	3	4100.00
936	15EE156	Packiyalakshmi N	EEE	3	4100.00
937	15EE157	Parthiban L	EEE	3	6100.00
938	L16EE022	Prasanna Balaji R	EEE	3	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
939	15EE047	Praveen Kumar R	EEE	3	6100.00
940	15EE133	Prakash A	EEE	3	4100.00
941	15EE150	Preethika P	EEE	3	4100.00
942	15EE024	Priyadharshini J	EEE	3	4100.00
943	L16EE020	Raam Prassath V	EEE	3	4100.00
944	15EE052	Rajalakshmi P	EEE	3	4100.00
945	15EE083	Raja Pandian A	EEE	3	4100.00
946	15EE067	Rama Krishna P	EEE	3	6100.00
947	15EE121	Saravana Kumar M	EEE	3	6100.00
948	15EE097	Sathya T	EEE	3	6100.00
949	15EE080	Senthil Kumar M	EEE	3	4100.00
950	15EE125	Shathik Hussain Z	EEE	3	4100.00
951	15EE161	Shyamala Devi V	EEE	3	6100.00
952	15EE112	Sikkandhar Wahith S	EEE	3	4100.00
953	15EE027	Sindhuja T	EEE	3	4100.00
954	15EE158	Sivaraman G	EEE	3	4100.00
955	15EE037	Sonai Muthu Pandi P	EEE	3	4100.00
956	15EE108	Srinivasa Prabhu R	EEE	3	4100.00
957	15EE075	Srinivasan R.D.	EEE	3	4100.00
958	15EE173	Sriram K	EEE	3	4100.00
959	15EE026	Sri Devi P	EEE	3	6100.00
960	15EE098	Sukilesh M	EEE	3	6100.00
961	15EE127	Sukumar S	EEE	3	7600.00
962	15EE134	Sundara Pandian P	EEE	3	4100.00
963	15EE044	Suryanarayanan B	EEE	3	6100.00
964	15EE119	Suriyaprakash K	EEE	3	4100.00
965	15EE034	Suriya Vignesh S	EEE	3	4100.00
966	15EE149	Thanga Manoj Kumar P	EEE	3	4100.00
967	15ee116	Thatchina Moorthy P	EEE	3	4100.00
968	L16EE027	Thirumoorthy N	EEE	3	4100.00
969	L16EE024	Thingalarasan M	EEE	3	4100.00
970	15EE138	Umamakeshwai R	EEE	3	4100.00
971	15EE071	Vani S	EEE	3	7600.00
972	15EE106	Vasanthakumar G	EEE	3	4100.00
973	15EE060	Veera Manikandan V	EEE	3	6100.00
974	15EE136	Vimal Raj J	EEE	3	4100.00
975	15EE073	Vinoth C	EEE	3	4100.00
976	15EE095	Vinothini T	EEE	3	4100.00
977	15EE103	Wasim Akram A	EEE	3	7600.00
978	15EE061	Yogesh S	EEE	3	4100.00
979	15EE141	Yuvaraj R	EEE	3	6100.00
980	14EE073	Ajithkumar S	EEE	4	4925.00
981	14EE046	Ajith Kumar K	EEE	4	2925.00
982	14EE017	Anisha Nasrin A	EEE	4	2925.00
983	14EE060	Arun Kumar R	EEE	4	2925.00
984	14EE089	Arun Kumar S	EEE	4	2925.00
985	14EE047	Ashokkumar S	EEE	4	2925.00
986	14EE097	Ashok Kumar P	EEE	4	4925.00
987	14EE135	Balamurugan M	EEE	4	2925.00
988	14EE026	Chhaganlal B S	EEE	4	4925.00
989	L15EE046	Danial K	EEE	4	2925.00
990	14EE018	Dinesh Kumar M	EEE	4	2925.00
991	14EE121	Dinesh Kumar M	EEE	4	2925.00
992	14EE024	Elakiya V	EEE	4	2925.00
993	L15EE032	Fazal Ahamed N	EEE	4	2925.00
994	14EE007	Ganesh Kumar K	EEE	4	2925.00
995	14EE034	Gobinath R	EEE	4	4925.00
996	14EE052	Haribalan R	EEE	4	2925.00
997	14EE115	Hari Haran K	EEE	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
998	14EE072	Indira S	EEE	4	2925.00
999	14EE117	Ishwarya G	EEE	4	2925.00
1000	14EE086	Jaffer Sadiq K	EEE	4	2925.00
1001	14EE032	Jessiema Yasmin M	EEE	4	2925.00
1002	14EE085	Jeyalakshmi R	EEE	4	2925.00
1003	14EE074	Kaleeswaran N	EEE	4	2925.00
1004	L15EE041	Kalidass K	EEE	4	2925.00
1005	14EE071	Karpagam L	EEE	4	6425.00
1006	L15EE034	Karthikeyan A	EEE	4	2925.00
1007	14EE058	Karthick Raja K	EEE	4	2925.00
1008	14EE064	Karthick Rajan K	EEE	4	2925.00
1009	L15EE035	Kasinathan B	EEE	4	2925.00
1010	L15EE028	Kathigai Lakshmi A	EEE	4	2925.00
1011	14EE030	Kathirvel K	EEE	4	2925.00
1012	14EE101	Keerthana R.R.	EEE	4	2925.00
1013	14EE082	Kishore Kumar S	EEE	4	2925.00
1014	14EE114	Kottai Selvam S	EEE	4	4925.00
1015	14EE027	Lakshmanan P	EEE	4	2925.00
1016	14EE107	Lingeshwaran T	EEE	4	4925.00
1017	L15EE029	Lison E.L.	EEE	4	2925.00
1018	14EE044	Madhanraj P	EEE	4	2925.00
1019	14EE009	Manjuladevi M	EEE	4	2925.00
1020	14EE112	Manojprabhu R	EEE	4	2925.00
1021	L15EE020	Mohammed Asif Rahman M	EEE	4	4925.00
1022	L15EE024	Mohamed Haris Rahuman A	EEE	4	2925.00
1023	14EE006	Muthumani M	EEE	4	2925.00
1024	14EE078	Muthu Manjula R	EEE	4	2925.00
1025	14EE048	Nandha Kumar S J	EEE	4	2925.00
1026	L15EE037	Naveenkumar B	EEE	4	4925.00
1027	14EE069	Niraimanikandan M	EEE	4	2925.00
1028	14EE038	Nivetha N	EEE	4	6425.00
1029	14EE045	Nivetha V	EEE	4	4925.00
1030	L15EE040	Packiyaraj V	EEE	4	4925.00
1031	14EE007	Palani Kumar M	EEE	4	2925.00
1032	14EE127	Pasumpon R	EEE	4	2925.00
1033	14EE116	Pavitha U	EEE	4	4925.00
1034	14EE041	Praveen M	EEE	4	2925.00
1035	14EE075	Prasanth M	EEE	4	2925.00
1036	14EE063	Pragela A	EEE	4	2925.00
1037	14EE033	Priyanka G	EEE	4	2925.00
1038	14EE061	Rajesh C	EEE	4	2925.00
1039	14EE051	Ramesh Kumar Sabari N D	EEE	4	4925.00
1040	L15EE030	Ram Nivas A	EEE	4	4925.00
1041	14EE043	Ramkumar P S	EEE	4	4925.00
1042	L15EE038	Ranjith Kumar M.J	EEE	4	2925.00
1043	14EE021	Ranjithkumar S	EEE	4	2925.00
1044	14EE016	Sabari K E	EEE	4	2925.00
1045	14EE042	Sadham Hussian M	EEE	4	2925.00
1046	14EE059	Sakthivel V	EEE	4	4925.00
1047	14EE035	Saravanakumar G	EEE	4	2925.00
1048	14EE095	Saravana Kumar A	EEE	4	4925.00
1049	14EE090	Sasi Rekha U	EEE	4	2925.00
1050	14EE083	Sathiya Priya M	EEE	4	4925.00
1051	14EE102	Sathish Kumar S	EEE	4	4925.00
1052	14EE049	Sebestin Jeraldu S	EEE	4	4925.00
1053	L15EE022	Shajudheen S	EEE	4	2925.00
1054	14EE055	Sibi M	EEE	4	2925.00
1055	14EE081	Sibi Adithyan S	EEE	4	4925.00
1056	14EE057	Sivanantham S	EEE	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1057	14EE040	Sonia S	EEE	4	4925.00
1058	L15EE026	Sri Senthilnathan B	EEE	4	2925.00
1059	14EE123	Subhashini I	EEE	4	4925.00
1060	L15EE039	Sugapriya R	EEE	4	2925.00
1061	L15EE036	Sundar V	EEE	4	4925.00
1062	14EE106	Suryaprakash S	EEE	4	4925.00
1063	14EE099	Thanapandi P	EEE	4	2925.00
1064	14EE065	Venkadeshwaran M	EEE	4	2925.00
1065	L15EE042	Venkatesh P	EEE	4	2925.00
1066	14EE003	Vigneshwaran M	EEE	4	2925.00
1067	14EE118	Vignesh M	EEE	4	4925.00
1068	14EE096	Vignesh S	EEE	4	2925.00
1069	14EE100	Vignesh K S	EEE	4	2925.00
1070	14EE014	Vignesh S	EEE	4	4925.00
1071	L15EE023	Vignesh K	EEE	4	4925.00
1072	14EE028	Vignesh M	EEE	4	2925.00
1073	14EE050	Vikashkumar R	EEE	4	2925.00
1074	14EE056	Vinoth Kumar V	EEE	4	2925.00
1075	16EE058	Mohamed Aasim A	EEE	2	6100.00
1076	15EE143	Vishnu C	EEE	3	4100.00
1077	L15EE033	Raja G	EEE	4	4925.00
1078	17EE062	Ajith T	EEE	1	5975.00
1079	17EE075	Akilesh S	EEE	1	3975.00
1080	17EE080	Angel Anisha N	EEE	1	5975.00
1081	17EE066	Athilakshmi S	EEE	1	3975.00
1082	17EE078	Deepak B	EEE	1	3975.00
1083	17EE073	Harish Balaji R	EEE	1	3975.00
1084	17EE083	Jayasuriya S	EEE	1	3975.00
1085	17EE070	Jayasuriya D	EEE	1	3975.00
1086	17EE092	Gajavel Surya M	EEE	1	3975.00
1087	17EE071	Kavitha Lakshmi C	EEE	1	3975.00
1088	17EE085	Madhan Kumar S	EEE	1	3975.00
1089	17EE065	Mayandi M	EEE	1	3975.00
1090	17EE091	Nagamaridoss V	EEE	1	6775.00
1091	17EE098	Nanthini K	EEE	1	3975.00
1092	17EE084	Naveen Kumar M	EEE	1	7125.00
1093	17EE103	Priyadharshini G	EEE	1	3975.00
1094	17EE069	Rahulraj B	EEE	1	6775.00
1095	17EE064	Sakthi Nishanth V S	EEE	1	6775.00
1096	17EE109	Sathish A	EEE	1	3975.00
1097	17EE096	Siva Sankar A	EEE	1	3975.00
1098	17EE094	Vishal M	EEE	1	3975.00
1099	16EE122	Anand M	EEE	2	4100.00
1100	L17EE016	Arul Raj M	EEE	2	6100.00
1101	16EE054	Balathiruchitrumbala M S	EEE	2	4100.00
1102	16EE115	Balamurugan R	EEE	2	4100.00
1103	16EE089	Balaji P	EEE	2	6100.00
1104	16EE111	Dinesh Kumar P	EEE	2	4100.00
1105	16EE086	Maria Saron Andrews L	EEE	2	4100.00
1106	16EE041	Mohamed Noohu Abbas M	EEE	2	4100.00
1107	16EE051	Mohamed Yaseen J	EEE	2	4100.00
1108	16EE107	Nagarjun U	EEE	2	4100.00
1109	16EE033	Nithesh Kumar S	EEE	2	7600.00
1110	16EE060	Pon Chandra Lekha R	EEE	2	4100.00
1111	L17EE010	Praveen G	EEE	2	4100.00
1112	L17EE004	Prithivirajan S	EEE	2	4100.00
1113	16EE106	Ramanathan P	EEE	2	4100.00
1114	L17EE014	Ramesh Rajah M	EEE	2	4100.00
1115	16EE032	Rama Priya R	EEE	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1116	L17EE007	Ranjith Kumar S	EEE	2	4100.00
1117	16EE080	Ravikannan G	EEE	2	4100.00
1118	L17EE013	Sampath Kumar D	EEE	2	4100.00
1119	16EE097	Sheik Mohammed S	EEE	2	4100.00
1120	L17EE011	Sundareswaran B	EEE	2	4100.00
1121	L17EE012	Vikraman C	EEE	2	4100.00
1122	16EE113	Vishnu Sundar V	EEE	2	4100.00
1123	15EE128	Dharshini Priya S	EEE	3	4100.00
1124	15EE132	Nowfalagzam M	EEE	3	4100.00
1125	15EE059	Pandeewari P	EEE	3	6100.00
1126	15EE025	Prabhakaran D	EEE	3	4100.00
1127	15EE040	Raguraj P	EEE	3	6100.00
1128	L16EE026	Rajkumar R	EEE	3	6100.00
1129	15EE142	Shoban Babu S	EEE	3	4100.00
1130	L15EE027	Kaviarasan N	EEE	4	2925.00
1131	14EE031	Muthu Karthick M	EEE	4	2925.00
1132	14IC001	Muhammed Salih K A	ICE	4	8425.00
1133	14IC002	Rajkumar S	ICE	4	2925.00
1134	L15IC004	Sangeetha R	ICE	4	2925.00
1135	14IC001	Satham Hussain K	ICE	4	2925.00
1136	L15IC003	Subraja R	ICE	4	2925.00
1137	14IC014	Thirukuzhanthairaj S	ICE	4	2925.00
1138	L15IC005	Vinith Kumar M	ICE	4	4925.00
1139	16IT026	Aniesh Fathima A	IT	2	4100.00
1140	16IT041	Boominathan M	IT	2	4100.00
1141	16IT023	Deepa Nandhini G	IT	2	6100.00
1142	16IT040	Johnvi K	IT	2	6100.00
1143	16IT022	Karpaka Kani S	IT	2	4100.00
1144	16IT043	Lavanya K	IT	2	4100.00
1145	16IT033	Manoj R	IT	2	6100.00
1146	16IT029	Meenu Mathi M V	IT	2	4100.00
1147	16IT024	Sethu Ramapandian P	IT	2	4100.00
1148	16IT027	Sivasubramanian K	IT	2	4100.00
1149	16IT020	Vidhya A	IT	2	6100.00
1150	16IT030	Vijayasarithi A	IT	2	9600.00
1151	15IT038	Archana G	IT	3	5975.00
1152	15IT033	Bismi Roja S	IT	3	3975.00
1153	15IT047	Geetha P	IT	3	5975.00
1154	15IT028	Guberalakshmanan P	IT	3	3975.00
1155	15IT010	Karthika K	IT	3	5975.00
1156	15IT025	Keerthana M	IT	3	5975.00
1157	15IT031	Mohan Meenakshi N	IT	3	3975.00
1158	15IT027	Muthu Suriya S	IT	3	3975.00
1159	15IT019	Parthiban G	IT	3	7475.00
1160	15IT034	Parvathy M	IT	3	3975.00
1161	15IT011	Shalini M	IT	3	5975.00
1162	15IT045	Subash S	IT	3	9475.00
1163	15IT015	Subashini M	IT	3	3975.00
1164	15IT023	Suganthi S	IT	3	3975.00
1165	15IT017	Suriya Narayanan J.R.	IT	3	3975.00
1166	15IT022	Susmitha L	IT	3	3975.00
1167	15IT048	Swarnalatha R	IT	3	5975.00
1168	15IT036	Thaslima S	IT	3	3975.00
1169	14IT019	Aboorbasri B	IT	4	3025.00
1170	14IT013	Anusha R	IT	4	3025.00
1171	14IT038	Anushiya D	IT	4	3025.00
1172	14IT030	Balaji G	IT	4	5025.00
1173	14IT032	Harshavardhan N	IT	4	5025.00
1174	14IT006	Lavanya N	IT	4	5025.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1175	14IT039	Manjula V S	IT	4	3025.00
1176	14IT041	Mohamed Arif R	IT	4	3025.00
1177	14IT025	Muneeshwaran K	IT	4	3025.00
1178	14IT027	Nalini S	IT	4	3025.00
1179	14IT042	Palanisamy C	IT	4	3025.00
1180	14IT014	Priyadharshini S	IT	4	3025.00
1181	14IT021	Rajalakshmi R	IT	4	3025.00
1182	14IT034	Ramisha Begam M	IT	4	3025.00
1183	14IT017	Revathi M	IT	4	6525.00
1184	14IT003	Salai Thillai Nayaki G	IT	4	5025.00
1185	14IT010	Sivasankar T	IT	4	3025.00
1186	14IT026	Sivakumar M	IT	4	5025.00
1187	14IT004	Sowbharani B	IT	4	5025.00
1188	14IT008	Sri Hari K	IT	4	3025.00
1189	14IT035	Vinothini S	IT	4	3025.00
1190	14IT018	Mohamed Arif Ahamed Kidwai P	IT	4	5025.00
1191	17IT044	Abishek J S	IT	1	3975.00
1192	17IT062	Bhahirathan M	IT	1	8775.00
1193	17IT039	Dharani P	IT	1	5975.00
1194	17IT034	Jeganraj P	IT	1	5975.00
1195	17IT052	Kamila Begam K	IT	1	6775.00
1196	17IT035	Naveen Kumar S	IT	1	5975.00
1197	17IT046	Pavithran R	IT	1	3975.00
1198	17IT058	Raja Muthu P	IT	1	3975.00
1199	17IT040	Saranya B	IT	1	3975.00
1200	17IT043	Sowndaria G	IT	1	3975.00
1201	17IT031	Vetrivel K	IT	1	5975.00
1202	16IT035	Meenakshi S	IT	2	4100.00
1203	16IT039	Praveen K	IT	2	4100.00
1204	16IT028	Rishikeshan B S	IT	2	4100.00
1205	16IT019	Surendar K	IT	2	4100.00
1206	15IT009	Brindha N A	IT	3	5975.00
1207	15IT041	Subhashini R	IT	3	3975.00
1208	15IT035	Vignesh Pandian R	IT	3	5975.00
1209	16ME161	Ajith Kumar K	MECH	2	6100.00
1210	16ME140	Ajmeer Khan S	MECH	2	4100.00
1211	16ME114	Anuvin P K P	MECH	2	4100.00
1212	16ME053	Arunkumar R	MECH	2	4100.00
1213	16ME051	Arunkumar M	MECH	2	4100.00
1214	16ME195	Arunkumar U	MECH	2	9600.00
1215	16ME052	Azarudeen K	MECH	2	9600.00
1216	16ME096	Bala Murugan R	MECH	2	4100.00
1217	16ME102	Dhanasekaran B	MECH	2	4100.00
1218	16ME136	Dinesh Pandi S	MECH	2	4100.00
1219	16ME092	Dineshkumar N R	MECH	2	6100.00
1220	16ME120	Durai Murugan M	MECH	2	4100.00
1221	16ME104	Ganesa Pandian S	MECH	2	7600.00
1222	16ME100	Gokulakannan S	MECH	2	4100.00
1223	16ME110	Gowsic C	MECH	2	6100.00
1224	16ME048	Gowtham S	MECH	2	7600.00
1225	16ME126	Guru Moorthy K	MECH	2	4100.00
1226	16ME073	Karthick N	MECH	2	4100.00
1227	16ME123	Karthick Raja A	MECH	2	6100.00
1228	16ME111	Mathana Gopal T	MECH	2	6100.00
1229	16ME063	Mohideen Sameer S	MECH	2	7600.00
1230	16ME159	Mohamed Mubarak Ali M	MECH	2	7600.00
1231	16ME061	Mohamed Athil H A	MECH	2	7600.00
1232	16ME084	Mohamed Nawab Ibrahim A	MECH	2	9600.00
1233	16ME128	Moses Jasper G	MECH	2	6100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1234	16ME151	Mukesh M	MECH	2	4100.00
1235	16ME237	Muthumurugan P	MECH	2	6100.00
1236	16ME081	Muthu Pandi K	MECH	2	4100.00
1237	16ME134	Nagarathinam P	MECH	2	4100.00
1238	16ME199	Nandhakumar P	MECH	2	4100.00
1239	16ME182	Nandha Kumar S	MECH	2	4100.00
1240	16ME097	Noorul Ameen M S	MECH	2	6100.00
1241	16ME049	Pon Vignesh R	MECH	2	4100.00
1242	16ME124	Prakashraj C	MECH	2	4100.00
1243	16ME091	Prabu B	MECH	2	4100.00
1244	16ME090	Ragul S	MECH	2	7600.00
1245	16ME095	Rajkumar S	MECH	2	4100.00
1246	16ME040	Raja A	MECH	2	4100.00
1247	16ME165	Ramar D	MECH	2	7600.00
1248	16ME190	Ruban A	MECH	2	4100.00
1249	16ME068	Samy A	MECH	2	4100.00
1250	16ME215	Saravanan E	MECH	2	4100.00
1251	16ME066	Satheesh Kumar M	MECH	2	4100.00
1252	16ME113	Sheik Khadar Hussain S	MECH	2	4100.00
1253	16ME109	Sivaramakrishnan S	MECH	2	6100.00
1254	16ME129	Sleva Ganapathi S	MECH	2	4100.00
1255	16ME098	Sundar S	MECH	2	4100.00
1256	16ME138	Surya Prakash R	MECH	2	4100.00
1257	16ME076	Surya P	MECH	2	4100.00
1258	16ME043	Suriya Narayanan V	MECH	2	6100.00
1259	16ME155	Syed Anwar M	MECH	2	4100.00
1260	16ME137	Varatharajan V	MECH	2	4100.00
1261	16ME070	Venkatesh B M	MECH	2	4100.00
1262	16ME143	Vigneshwaran M	MECH	2	6100.00
1263	16ME209	Vigneshwaran B	MECH	2	6100.00
1264	16ME112	Vijay K	MECH	2	4100.00
1265	16ME108	Vijay Surya J	MECH	2	4100.00
1266	16ME089	Vishakar M	MECH	2	9600.00
1267	15ME139	Achuraj D	MECH	3	4100.00
1268	L16ME031	Ajay Kumar T	MECH	3	4100.00
1269	15ME179	Ajith Kumar P	MECH	3	4100.00
1270	L16ME018	Ajith Kumar B	MECH	3	4100.00
1271	15ME086	Amarnath A	MECH	3	4100.00
1272	L16ME027	Ananda Yesu Daniel W	MECH	3	6100.00
1273	15ME036	Arivanantham K	MECH	3	4100.00
1274	L16ME009	Arivindan R	MECH	3	4100.00
1275	15ME124	Arjun Ak	MECH	3	4100.00
1276	15ME190	Arokia Sathis J	MECH	3	7600.00
1277	15ME041	Arunkumar S	MECH	3	4100.00
1278	15ME105	Arun Pandian A	MECH	3	7600.00
1279	15ME076	Arunkumar R	MECH	3	6100.00
1280	15ME066	Ashik Ahamed S	MECH	3	4100.00
1281	15ME159	Balamurugan M	MECH	3	4100.00
1282	15ME198	Bala K	MECH	3	4100.00
1283	15ME089	Balavasanth S	MECH	3	6100.00
1284	15ME074	Boomiraja M	MECH	3	6100.00
1285	15ME138	Boominath Arjun Ma.M.	MECH	3	6100.00
1286	15ME123	Chithirai Selvan N	MECH	3	7600.00
1287	15ME082	Darvesh Mohideen B	MECH	3	4100.00
1288	L16ME007	Dhanasekara Pandian R	MECH	3	4100.00
1289	15ME135	Dhanasekar G	MECH	3	4100.00
1290	15ME182	Dheenathayalan S	MECH	3	4100.00
1291	15ME067	Dhinesh Kumar K	MECH	3	4100.00
1292	15ME025	Fouzalkhan N	MECH	3	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1293	15ME031	Ganeshamoorthy R	MECH	3	4100.00
1294	15ME128	Harish G	MECH	3	4100.00
1295	L16ME030	Hariharan B	MECH	3	4100.00
1296	15ME096	Harisankar S	MECH	3	4100.00
1297	15ME174	Jason Paul R	MECH	3	6100.00
1298	15ME080	Jawahar R	MECH	3	4100.00
1299	15ME052	Jeyaraman G	MECH	3	4100.00
1300	15ME204	Jeyaram S	MECH	3	4100.00
1301	15ME069	Jeyakumar S	MECH	3	4100.00
1302	15ME065	John Moses T	MECH	3	4100.00
1303	15ME089	Jothi Prakash M	MECH	3	4100.00
1304	15ME085	Jothi Sundaram G	MECH	3	6100.00
1305	15ME056	Jothi Muneeswaran N	MECH	3	4100.00
1306	15ME142	Karthikeyan V	MECH	3	7600.00
1307	15ME054	Karthikeyan P	MECH	3	4100.00
1308	15ME048	Krishnaraj S	MECH	3	6100.00
1309	15ME137	Kuberan N S	MECH	3	7600.00
1310	15ME057	Logeswaran A	MECH	3	4100.00
1311	L16ME015	Manikandan M	MECH	3	4100.00
1312	L16ME020	Manoj Kumar J	MECH	3	4100.00
1313	15ME118	Manikandan T	MECH	3	4100.00
1314	15ME077	Manivasagam M	MECH	3	6100.00
1315	15ME064	Manikandan R.K.	MECH	3	4100.00
1316	L16ME038	Manivannan K	MECH	3	6100.00
1317	15ME161	Mareeswaran P	MECH	3	6100.00
1318	15ME093	Mathivanan K	MECH	3	4100.00
1319	L16ME011	Mathivanan V	MECH	3	6100.00
1320	15ME044	Mohamed Azarudeen M	MECH	3	4100.00
1321	15ME043	Mohaideen Fayas R	MECH	3	4100.00
1322	15ME053	Mohammed Arif M	MECH	3	4100.00
1323	15ME098	Mohammedwasim J	MECH	3	7600.00
1324	15ME120	Muneeswaran P	MECH	3	6100.00
1325	15ME126	Munesh Raja C	MECH	3	4100.00
1326	15ME045	Muthu Kumar I	MECH	3	4100.00
1327	15ME130	Muthupandi R	MECH	3	4100.00
1328	15ME104	Nagenthiran S	MECH	3	7600.00
1329	15ME047	Palani Vel Rajan S	MECH	3	4100.00
1330	15ME059	Parthasarathi A.R.	MECH	3	4100.00
1331	15ME102	Petchimuthu M	MECH	3	4100.00
1332	15ME108	Prabakaran S	MECH	3	4100.00
1333	15ME095	Prakash B	MECH	3	6100.00
1334	15ME051	Prabakaran M	MECH	3	4100.00
1335	15ME160	Rahim A	MECH	3	4100.00
1336	15ME183	Rajeshwaran M	MECH	3	4100.00
1337	15ME140	Rajkumar A	MECH	3	4100.00
1338	15ME115	Rethinavel B	MECH	3	4100.00
1339	15ME060	Sabarinath L R	MECH	3	4100.00
1340	L16ME024	Sakthivel K	MECH	3	6100.00
1341	15ME073	Samaya Prabhu M	MECH	3	6100.00
1342	15ME103	Sam Sundar J	MECH	3	6100.00
1343	15ME134	Sathish Kumar T	MECH	3	6100.00
1344	15ME068	Satheesh Kumar M	MECH	3	4100.00
1345	15ME112	Selvam N	MECH	3	4100.00
1346	15ME033	Sheik Abdulla A	MECH	3	4100.00
1347	15ME117	Sridhar S	MECH	3	4100.00
1348	15ME186	Stephen Raj S	MECH	3	4100.00
1349	15ME038	Sudharshan S	MECH	3	4100.00
1350	L16ME022	Tamil Pandiyan V	MECH	3	4100.00
1351	L16ME032	Tariq Hassan S	MECH	3	4100.00



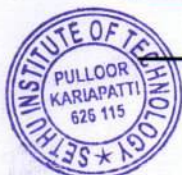
S. No.	Roll No.	Student Name	Course	Year	Amount
1352	15ME207	Thangapandi M	MECH	3	4100.00
1353	L16ME036	Veeranan C	MECH	3	4100.00
1354	15ME091	Vignesh R	MECH	3	4100.00
1355	15ME055	Vijay S	MECH	3	4100.00
1356	15ME119	Vijay M	MECH	3	4100.00
1357	15ME165	Vinoth Kumar V	MECH	3	4100.00
1358	15ME127	Vinoth Kumar C	MECH	3	6100.00
1359	15ME131	Vinoth Kumar K	MECH	3	4100.00
1360	15ME129	Vishnu Raj K	MECH	3	9600.00
1361	15ME145	Vivek M	MECH	3	4100.00
1362	15ME090	Yogeshwaran S	MECH	3	4100.00
1363	15ME228	Yogeshwaran S	MECH	3	6100.00
1364	14ME063	Abdul Jasim J	MECH	4	2925.00
1365	L15ME048	Ajith M	MECH	4	2925.00
1366	14ME085	Ajith Kumar T	MECH	4	2925.00
1367	14ME089	Anandharaj T	MECH	4	4925.00
1368	14ME070	Annamalai L	MECH	4	2925.00
1369	14ME032	Arunpandi P	MECH	4	2925.00
1370	14ME076	Arunpandi P	MECH	4	6425.00
1371	14ME099	Arunkumar S	MECH	4	2925.00
1372	14ME175	Balamurugan M	MECH	4	2925.00
1373	14ME008	Boobalan J	MECH	4	2925.00
1374	14ME220	Deepak A	MECH	4	4925.00
1375	14ME104	Devakrishnan T S	MECH	4	2925.00
1376	14ME180	Dhinesh Kumar R	MECH	4	2925.00
1377	14ME084	Dineshkumar P	MECH	4	2925.00
1378	L15ME047	Duklus Daniel S	MECH	4	4925.00
1379	14ME044	Duraipandi A	MECH	4	2925.00
1380	14ME067	Ganesh Raja S	MECH	4	2925.00
1381	L15ME042	Gobinath K	MECH	4	4925.00
1382	14ME066	Godson S	MECH	4	4925.00
1383	14ME077	Guru Prasath N	MECH	4	2925.00
1384	L15ME044	Jainul Afdeen S	MECH	4	8425.00
1385	14ME011	Jerose Michael K	MECH	4	2925.00
1386	14ME108	Jothi Prasanth R	MECH	4	4925.00
1387	14ME006	Kali Muthu S	MECH	4	2925.00
1388	14ME112	Karthick Raja N	MECH	4	2925.00
1389	14ME173	Karthick M	MECH	4	2925.00
1390	14ME179	Karthick V	MECH	4	2925.00
1391	14ME047	Karthikeyan M	MECH	4	4925.00
1392	14ME071	Karthikeyan R	MECH	4	2925.00
1393	14ME102	Kirubakaran N	MECH	4	6425.00
1394	14ME178	Kishore V M	MECH	4	2925.00
1395	14ME027	Krishna Samy L	MECH	4	2925.00
1396	14ME054	Kumaran B S	MECH	4	2925.00
1397	14ME190	Lokesh Moorthy K	MECH	4	2925.00
1398	14ME174	Maharajan M	MECH	4	4925.00
1399	14ME005	Manush Nandhan M	MECH	4	4925.00
1400	14ME103	Manojprabhakar P	MECH	4	2925.00
1401	14ME040	Meenakshi Sundaram M	MECH	4	2925.00
1402	14ME036	Mohamed Yahuf S	MECH	4	4925.00
1403	14ME072	Mohamed Ansardeen M	MECH	4	2925.00
1404	14ME037	Mohamed Imran S	MECH	4	2925.00
1405	L15ME049	Mugesh H	MECH	4	4925.00
1406	14ME023	Mukesh J	MECH	4	2925.00
1407	14ME177	Murali Krishnan R	MECH	4	2925.00
1408	14ME172	Muralidharan S	MECH	4	2925.00
1409	14ME082	Muthuvazhivittan B	MECH	4	2925.00
1410	L15ME040	Muthuraja S	MECH	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1411	14ME115	Muthu Kalai M	MECH	4	2925.00
1412	14ME073	Muthu Lakshmanakkumar D	MECH	4	2925.00
1413	14ME065	Muthiah S	MECH	4	2925.00
1414	14ME184	Muthukumar A	MECH	4	2925.00
1415	14ME061	Muthukumar K	MECH	4	2925.00
1416	14ME057	Nagavairavan R	MECH	4	2925.00
1417	14ME045	Parthiban M	MECH	4	2925.00
1418	14ME035	Parthiban T	MECH	4	4925.00
1419	14ME192	Petchimuthu M	MECH	4	2925.00
1420	14ME111	Praveen Balaji M	MECH	4	2925.00
1421	14ME041	Prabhu S	MECH	4	4925.00
1422	14ME095	Praveen Kumar A.V.	MECH	4	2925.00
1423	14ME194	Prakash P	MECH	4	2925.00
1424	14ME105	Prasanth T	MECH	4	2925.00
1425	14ME055	Prasath S	MECH	4	8425.00
1426	14ME091	Priyan J	MECH	4	2925.00
1427	14ME236	Ragul A	MECH	4	2925.00
1428	14ME050	Rajeshkumar A	MECH	4	4925.00
1429	14ME088	Rajkumar C	MECH	4	2925.00
1430	L15ME035	Ramkumar P	MECH	4	2925.00
1431	14ME026	Rasik Fareeth K S	MECH	4	4925.00
1432	14ME058	Rubesh C	MECH	4	2925.00
1433	14ME114	Sangaiya M	MECH	4	2925.00
1434	14ME013	Sanjay Kumar S	MECH	4	2925.00
1435	14ME030	Sankaralingam S	MECH	4	2925.00
1436	14ME053	Saravana Kumar K M	MECH	4	2925.00
1437	14ME015	Saravanakumar S	MECH	4	2925.00
1438	14ME083	Sathyamoorthy S K	MECH	4	4925.00
1439	L15ME037	Selva Prabhu S	MECH	4	4925.00
1440	L15ME022	Selvalakshmi M	MECH	4	2925.00
1441	14ME059	Sharon Billgates E	MECH	4	4925.00
1442	L15ME039	Sivaguru V	MECH	4	4925.00
1443	14ME062	Sivakumar S	MECH	4	2925.00
1444	14ME020	Siva M D	MECH	4	2925.00
1445	14ME075	Sugavanam K	MECH	4	2925.00
1446	14ME092	Sulthan Farook Y	MECH	4	2925.00
1447	14ME080	Swathi Damodharan	MECH	4	2925.00
1448	14ME025	Tamilselvan C	MECH	4	2925.00
1449	14ME014	Tamizhazhagan M	MECH	4	2925.00
1450	L15ME033	Thambiraj S	MECH	4	2925.00
1451	14ME042	Thennarasu E	MECH	4	2925.00
1452	14ME109	Thiruppathi R	MECH	4	2925.00
1453	L15ME032	Thiravidanathan B	MECH	4	2925.00
1454	14ME056	Vairamuthu K	MECH	4	2925.00
1455	14ME031	Vignesh S	MECH	4	2925.00
1456	14ME016	Vignesh P	MECH	4	2925.00
1457	14ME098	Vignesh Ramkumar R.M.K.	MECH	4	4925.00
1458	L15ME050	Vignesh D	MECH	4	4925.00
1459	L15ME023	Vignesh M	MECH	4	2925.00
1460	14ME064	Vignesh Pandi M	MECH	4	2925.00
1461	14ME049	Vijayakumar P	MECH	4	2925.00
1462	14ME046	Vijayakumar T J	MECH	4	2925.00
1463	14ME078	Vinoth Kumar V	MECH	4	4925.00
1464	14ME009	Yogesh J	MECH	4	2925.00
1465	16ME082	Dilipkumar K	MECH	2	6100.00
1466	16ME164	Suriyaprakash G	MECH	2	4100.00
1467	L16ME044	Ayyappan M	MECH	3	6100.00
1468	15ME141	Raam Thilak S	MECH	3	6100.00
1469	L16ME051	Ragul P	MECH	3	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1470	L16ME045	Santhosh Kumar M	MECH	3	9600.00
1471	L16ME017	Sathish Kumar P	MECH	3	6100.00
1472	14ME113	Asik Rahman S	MECH	4	4925.00
1473	14ME106	Harish P	MECH	4	2925.00
1474	17ME202	Aakash M	MECH	1	3975.00
1475	17ME272	Ajay Kumar S	MECH	1	3975.00
1476	17ME249	Ajithkumar D	MECH	1	3975.00
1477	17ME284	Ari Parthiban R	MECH	1	3975.00
1478	17ME144	Arun Kumar C	MECH	1	3975.00
1479	17ME240	Arun Kumar M	MECH	1	3975.00
1480	17ME277	Bahathraj M	MECH	1	5975.00
1481	17ME175	Bala Vignesh A	MECH	1	3975.00
1482	17ME230	Bayaz Ahamed Z	MECH	1	8775.00
1483	17ME226	Bharath K	MECH	1	3975.00
1484	17ME113	Dhinesh G	MECH	1	6775.00
1485	17ME184	Dinesh M	MECH	1	6775.00
1486	17ME216	Durai Selvan A	MECH	1	8775.00
1487	17ME122	Gokul J P	MECH	1	3975.00
1488	17ME153	Gurumanickam K	MECH	1	3975.00
1489	17ME178	Harish Raj R	MECH	1	5975.00
1490	17ME136	Hariharan M	MECH	1	3975.00
1491	17ME208	Hemanth Kumar R	MECH	1	6775.00
1492	17ME247	Ilavarasan U	MECH	1	6775.00
1493	17ME196	Jegan Raja T	MECH	1	3975.00
1494	17ME142	Jothimanikkam A	MECH	1	5975.00
1495	17ME200	Kesavarajan J	MECH	1	3975.00
1496	17ME132	Kishore R	MECH	1	3975.00
1497	17ME227	Lakshmanan M	MECH	1	6775.00
1498	17ME133	Magudeswaran A	MECH	1	5975.00
1499	17ME197	Manoj Kumar R	MECH	1	3975.00
1500	17ME149	Mohanraj R	MECH	1	3975.00
1501	17ME179	Mohammed Aashik M	MECH	1	3975.00
1502	17ME161	Mohamed Aashik A	MECH	1	3975.00
1503	17ME166	Muthu Kamaraj M	MECH	1	3975.00
1504	17ME256	Nandtha Kumaran M	MECH	1	6775.00
1505	17ME187	Naga Kannan S	MECH	1	3975.00
1506	17ME185	Naga Suriya P	MECH	1	3975.00
1507	17ME205	Nageshwaran P V	MECH	1	6775.00
1508	17ME135	Narayanasamy R	MECH	1	6775.00
1509	17ME280	Navaneetha Krishnan G	MECH	1	3975.00
1510	17ME237	Naveen Prakash A	MECH	1	5975.00
1511	17ME115	Perumal M	MECH	1	3975.00
1512	17ME157	Prasath A	MECH	1	3975.00
1513	17ME201	Raja Guru A	MECH	1	8775.00
1514	17ME209	Santhana Muthukrishnan S	MECH	1	6775.00
1515	17ME138	Sanjay Kumar K	MECH	1	3975.00
1516	17ME210	Santhosh Kumar B	MECH	1	3975.00
1517	17ME151	Sarath Raj S G	MECH	1	3975.00
1518	17ME146	Saravana Kumar S	MECH	1	3975.00
1519	17ME162	Siva Ganesh N	MECH	1	3975.00
1520	17ME199	Sivabalan A	MECH	1	3975.00
1521	17ME163	Sivaram R S	MECH	1	3975.00
1522	17ME222	Siva Kumar E	MECH	1	5975.00
1523	17ME183	Sivananth B	MECH	1	3975.00
1524	17ME191	Srigopinath T	MECH	1	5975.00
1525	17ME218	Sriram N	MECH	1	3975.00
1526	17ME246	Sudalai Muthu P	MECH	1	3975.00
1527	17ME233	Surya R	MECH	1	3975.00
1528	17ME285	Thangapandian J	MECH	1	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1529	17ME229	Umamaheshwaran J	MECH	1	6775.00
1530	17ME107	Varun Gandhi K	MECH	1	3975.00
1531	17ME224	Vasanth Kumar P	MECH	1	3975.00
1532	17ME108	Vasantha Kumar R I	MECH	1	3975.00
1533	17ME125	Veera Kumar B	MECH	1	6775.00
1534	17ME211	Vigneshwaran M	MECH	1	3975.00
1535	17ME120	Vignesh P	MECH	1	3975.00
1536	17ME177	Vigneshwaran M	MECH	1	3975.00
1537	17ME152	Yuvarajan S	MECH	1	3975.00
1538	16ME160	Ahamed Riyas M	MECH	2	4100.00
1539	L17ME044	Arun Aadhithya V	MECH	2	6100.00
1540	L17ME022	Arun Prakash S	MECH	2	4100.00
1541	L17ME017	Deva Mahiban M	MECH	2	6100.00
1542	16ME139	Dinesh S	MECH	2	4100.00
1543	16ME036	Dinesh Kumar T	MECH	2	7250.00
1544	L17ME043	Karthik C	MECH	2	4100.00
1545	16ME133	Karthikeyan M	MECH	2	9250.00
1546	L17ME025	Karthik Raj R	MECH	2	4100.00
1547	L17ME029	Manikandan S	MECH	2	4100.00
1548	L17ME040	Mohamed Safi Arshad H	MECH	2	6100.00
1549	16ME105	Mohamed Anas M S	MECH	2	7250.00
1550	16ME131	Mohamed Bazeeth P	MECH	2	4100.00
1551	16ME115	Mohamed Haroon A	MECH	2	6100.00
1552	L17ME018	Mohamed Sikkandar Sait K	MECH	2	4100.00
1553	16ME150	Muthu Kumar V	MECH	2	7600.00
1554	16ME166	Muthu Kumar K	MECH	2	4100.00
1555	16ME103	Naveen Kumar S	MECH	2	4100.00
1556	L17ME035	Naveen N	MECH	2	6100.00
1557	16ME045	Niranjana R	MECH	2	4100.00
1558	L17ME021	Omkumar T R	MECH	2	4100.00
1559	16ME087	Rajesh R	MECH	2	4100.00
1560	16ME085	Rajendran M	MECH	2	4100.00
1561	16ME121	Ranjithkumar C	MECH	2	4100.00
1562	16ME083	Sankarapandian G	MECH	2	7250.00
1563	L17ME024	Saravana Babu E	MECH	2	4100.00
1564	L17ME027	Sathish S	MECH	2	4100.00
1565	16ME142	Satheyantharan M	MECH	2	4100.00
1566	16ME141	Sethuraman R	MECH	2	4100.00
1567	L17ME020	Soundara Rajan N	MECH	2	4100.00
1568	16ME067	Soundara Rajan N	MECH	2	6100.00
1569	L17ME038	Suresh G	MECH	2	4100.00
1570	16ME086	Vasantha Kumar G	MECH	2	4100.00
1571	16ME202	Vignesh M	MECH	2	4100.00
1572	16ME079	Vijay P	MECH	2	6100.00
1573	15ME114	Anandha Krishnan A	MECH	3	4100.00
1574	15ME156	Anton Prajeeth P	MECH	3	6100.00
1575	15ME155	Palani Charan B	MECH	3	6100.00
1576	15ME116	Prasanna Venkatesh J	MECH	3	4100.00
1577	16STE10	Aarthy S	STE	2	8400.00
1578	16STE07	Manikandaprabu P	STE	2	8400.00
1579	16STE08	Rajakumar M	STE	2	8400.00
1580	17STE11	Sanjeevi Kumar R	STE	1	8100.00
1581	17STE12	Saravanan G	STE	1	8100.00
Total					7501300.00



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PRINCIPAL

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