



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 2018 - 2019

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date
20180001	145	784125	19-12-2018	19-12-2018
20180002	74	433900	19-12-2018	19-12-2018
20180003	74	307450	19-12-2018	19-12-2018
20180004	85	415375	19-12-2018	19-12-2018
20180005	72	294100	19-12-2018	19-12-2018
20180006	100	527500	19-12-2018	19-12-2018
20180007	82	312350	19-12-2018	19-12-2018
20180008	67	310700	19-12-2018	19-12-2018
20180009	103	387275	19-12-2018	19-12-2018
20180010	59	300500	19-12-2018	19-12-2018
20180011	89	455900	20-12-2018	20-12-2018
20180012	100	367500	20-12-2018	20-12-2018
20180013	139	671875	25-02-2019	25-02-2019
20180014	98	504400	25-02-2019	25-02-2019
20180015	76	366400	28-02-2019	28-02-2019
Total	1363	6439350.00		




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 : 20180001

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	201726010BCM00002	ALAGU RAJA M	DNC	6576423416	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201726010BCM00007	ARUNTHATHI M	DNC	6588649361	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
3	201726010BCM00006	BALAJI U	MBC	6573028497	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201726010BCM00008	ENBAKAVERY G	DNC	023901000062331	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
5	201726010BCM00003	GOKULNATH S	BC	6573096036	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201726010BCM00014	IRULAPPA PANDIAN C	DNC	6572942174	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2500.00	8900.00
7	201726010BCM00004	KALAICHELVI A	BC	622313359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201726010BCM00001	KARUMADHUBALA D	DNC	162101000006409	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00
9	201726010BCM00005	KIRUTHIKA M	BC	6577473411	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201726010BCM00010	NAGAJOTHI G	BC	6568833965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201726010BCM00012	NAINAR MOHAMED AMBALAM B	BC	622313756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201726010BCM00013	SARUMATHI C	BC	6568887730	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
13	201726010BCM00011	SIVA JOTHI S	BC	6568833932	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

14	201726010BCM00009	YAZHINI T	BC	6588650897	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
	Course :	B.E	Agriculture											
	Course Year :	3												
15	201626010BCM00123	ABDULLA IBUNU HAMEED S	BC	004901000052151	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	201626010BCM00125	ARAVIND R	MBC	254601000012231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
17	201626010BCM00461	ATHEESWARI T	BC	254601000012310	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
18	201626010BCM00119	GNANAPANDITHAN K	MBC	254601000012216	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
19	201626010BCM00121	GOPIRAJAN M	BC	254601000012194	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
20	201626010BCM00122	JAYAPRAKASH A	MBC	254601000012342	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
21	201726010BCM00018	KARTHICK PL	BC	617613973	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201726010BCM00019	MOHAMMED MUZIBUR RAHMAN S	BC	622312606	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201626010BCM00117	MUTHU INBA KARTHICK A	MBC	6465963797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201626010BCM00126	NIRMAL SAMUVEL SELVAMANI M	BC	254601000012193	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201626010BCM00120	NIVETHA LAKSHMI K	BC	6154993599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201626010BCM00124	PREETHI T R	BC	6463791069	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	201626010BCM00118	PRIYADARSHINI P	BC	254601000012390	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
28	201726010BCM00017	SIVA SANKARI K	DNC	6573087486	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
29	201726010BCM00016	SWARNA PRIYA S	BC	6471906457	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
30	201726010BCM00015	VENGADESHWARAN K	MBC	622312617	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	2												
31	201726010BCM00026	ABIRAMI B	DNC	6595722093	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
32	201726010BCM00022	ARCHANA K	BC	6588649485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
33	201726010BCM00020	ARUNKUMAR M	MBC	6592433208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
34	201726010BCM00021	DHARSHINI PREETHA S	MBC	6588649780	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00027	GANAPATHY RAJA K	BC	6594610051	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
35	201726010BCM00024	MUTHUKUMAR M	MBC	254601000007537	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00025	SUDHARSAN R R	BC	6568833557	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00023	SWETHA K	BC	6588649316	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	3												

39	201626010BCM00097	AARTHIKA JANANI M	BC	254601000012259	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
40	201726010BCM00028	GOWSALYA R	BC	6539784692	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	201626010BCM00100	HARI VIGNESH V	MBC	065101000040152	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201626010BCM00099	MOHAMED ARIF C	BC	254601000012196	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
43	201726010BCM00030	NIRMALADEVI N	DNC	184201000014628	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
44	201726010BCM00032	NIVETHASRI L	BC	254601000012391	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201626010BCM00102	PRIYADHARSHINI M	BC	254601000012184	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201626010BCM00101	PRIYANKA V	DNC	254601000012278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201626010BCM00098	RAJA LAKSHMI M	BC	254601000012257	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
48	201726010BCM00031	SHOPIHA K	BC	254601000012163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
49	201726010BCM00029	SIGIN KRISHNAN A S	BC	254601000011980	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
50	201626010BCM00104	VENGADESH KUMAR R	BC	6469522556	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electronics n Instrumen Engineering

Course Year : 4

51	201526010BCM00149	ANUSHA D	BC	254601000010517	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00151	ARUNKUMAR J	BC	254601000010481	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
53	201626010BCM00311	ATHIYAMAN T	BC	6464990041	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201526010BCM00156	BHARATHI KRISHNAN R	BC	254601000010399	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201526010BCM00154	CHANDRA PRABHU V S	BC	254601000010246	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201626010BCM00313	DINESH KUMAR G	BC	6433875615	INDIAN BANK	IDIB000K225	625019200	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201626010BCM00314	MUKESH KANNAN A	BC	254601000011482	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201626010BCM00312	RASHMI N	BC	615009358	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
59	201526010BCM00152	VASANTHA KUMAR S	BC	254601000010239	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
60	201526010BCM00153	VICTOR A	BC	254601000010156	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Course : B.E Information Technology

Course Year : 2

61	201726010BCM00033	ABISHEK J S	BC	6568830181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201726010BCM00040	BHAHIRATHAN M	BC	6580074158	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201726010BCM00042	JEGANRAJ P	BC	622313597	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201726010BCM00037	KAMILA BEGAM K	BC	6568834540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
65	201726010BCM00039	NAVEEN KUMAR S	BC	6574257109	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

E6	201726010BCM00038	PAVITHRAN R	BC	6579906159	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
E7	201726010BCM00034	RAJA MUTHU P	BC	6572932303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
E8	201726010BCM00036	SARANYA B	BC	6573096795	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
E9	201726010BCM00035	SOWNDARIA G	BC	6139418869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
70	201726010BCM00043	VETRIVEL K	MBC	254601000007728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Information Technology

Course Year : 3

71	201626010BCM00105	ANIESH FATHIMA A	BC	254601000012328	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201626010BCM00106	BOOMINATHAN M	DNC	254601000012288	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201626010BCM00112	DEEPA NANDHINI G	BC	254601000012386	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
74	201626010BCM00113	JOHNVI K	BC	254601000012335	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
75	201626010BCM00107	KARPAKA KANI S	BC	6151688433	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	201626010BCM00108	LAVANYA K	BC	254601000012169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201626010BCM00115	MANOJ R	DNC	6467589579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
78	201626010BCM00109	MEENU MATHI M V	BC	254601000012228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201726010BCM00047	MEENAKSHI S	BC	622311578	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
80	201726010BCM00046	PRAVEEN K	BC	622311817	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	201726010BCM00045	RISHIKESHAN B S	BC	6568833193	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201626010BCM00111	SETHU RAMAPANDIAN P	MBC	254601000012084	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
83	201626010BCM00110	SIVASUBRAMANIAN K	BC	254601000012175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
84	201726010BCM00044	SURENDAR K	BC	6568833342	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
85	201626010BCM00114	VIDHYA A	DNC	6463628945	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
86	201626010BCM00116	VIJAYASARATHI A	BC	254601000012019	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00

Course : B.E Information Technology

Course Year : 4

87	201526010BCM00128	ARCHANA G	BC	6371985718	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
88	201526010BCM00130	BISMI ROJA S	BC	6375552430	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
89	201726010BCM00050	BRINDHA N A	MBC	6473287162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
90	201626010BCM00308	GEETHA P	BC	6465739889	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
91	201526010BCM00127	GUBERALAKSHMANAN P	DNC	6368912960	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
92	201626010BCM00309	KARTHIKA K	DNC	254601000012030	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00

93	201526010BCM00124	KEERTHANA M	BC	6376505057	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
94	201526010BCM00125	MOHAN MEENAKSHI N	BC	254601000010144	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
95	201626010BCM00310	MUTHU SURIYA S	BC	615008990	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
96	201526010BCM00131	PARTHIBAN G	BC	254601000010453	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1400.00	6525.00
97	201526010BCM00122	PARVATHY M	BC	6372050748	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
98	201526010BCM00134	SHALINI M	BC	6251013883	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
99	201726010BCM00048	SUBHASHINI R	DNC	254601000012026	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
100	201526010BCM00135	SUBASHINI M	BC	254601000010606	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
101	201526010BCM00132	SUBASH S	BC	254601000010429	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1400.00	8525.00
102	201526010BCM00129	SUGANTHI S	BC	254601000010460	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
103	201526010BCM00126	SURIYA NARAYANAN J.R.	BC	6368584813	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
104	201526010BCM00710	SUSMITHA L	BC	166401000009925	INDIAN OVERSEAS	IOBA0001664	625020017	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
105	201526010BCM00136	SWARNALATHA R	BC	6370832273	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
106	201526010BCM00123	THASLIMA S	BC	6371983528	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
107	201726010BCM00049	VIGNESH PANDIAN R	BC	622312356	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00

Course : B.Tech Chemical Engineering

Course Year : 2

108	201726010BCM00061	AMARNATH A	BC	6568834460	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	201726010BCM00056	ANU CHITRA M	BC	6568832815	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201726010BCM00051	BACKIYARAJ G	BC	6148084162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	201726010BCM00052	KALIRAJAN M	DNC	6573071930	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
112	201726010BCM00054	KARTHIKEYAN K	BC	6568819486	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201726010BCM00062	RAGHUL PANDIAN A	BC	622313268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201726010BCM00058	SANTHIYA KULOSON K	MBC	6568833647	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	201726010BCM00063	SELVAKUMAR C	BC	6572486062	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
116	201726010BCM00055	SENTHILKUMAR P	BC	6568819689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
117	201726010BCM00060	SWARNA DEELIPAN K V	BC	6567897466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
118	201726010BCM00059	VASANTHA KUMAR M K	BC	6574201847	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
119	201726010BCM00053	VIJILA V	BC	6574585662	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

Course : B.Tech Chemical Engineering

Course Year : 3

120	201626010BCM00321	MOHAMED NOWFEL M	BC	254601000012229	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
121	201626010BCM00269	MUTHU MANICKAM M	BC	254601000011968	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
122	201726010BCM00065	SAKTHI SUDHAN P S	BC	618433150	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
123	201626010BCM00268	SAMUTHIRAKANI M	DNC	254601000012015	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
124	201626010BCM00267	SANKAR GANESH C	BC	6469227947	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
125	201726010BCM00064	SIVA PRASAD V	BC	622312378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
126	201626010BCM00271	SUDHANAROCKIARUBAN A	BC	157601000020473	INDIAN OVERSEAS	IOBA0001576	623020102	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
127	201726010BCM00066	VIKRAM AKASH V	BC	6432143423	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
128	201626010BCM00272	VIKRAM T	DNC	254601000012131	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

Course : B.Tech Chemical Engineering

Course Year : 4

129	201626010BCM00317	ARCHANA DEVI R	BC	254601000012067	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
130	201526010BCM00565	ARIVUKARASAN D	MBC	254601000010269	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
131	201526010BCM00564	ASMOOTH R	MBC	254601000010205	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
132	201626010BCM00422	DURAIRAJ	BC	025901000075704	INDIAN OVERSEAS	IOBA0000259	627020034	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
133	201626010BCM00318	ELANGO C	DNC	254601000010622	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
134	201626010BCM00316	JEYAPPAUL K	BC	254601000012060	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
135	201526010BCM00566	KARAL MARKS L	MBC	254601000010456	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
136	201526010BCM00562	MOHAMED WAZIL ASFER M	BC	254601000010464	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
137	201526010BCM00567	NAGAJOTHI N	BC	254601000010513	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
138	201626010BCM00320	PRASANNA	BC	254601000010137	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
139	201626010BCM00315	RAJAVEL A V B	BC	254601000012343	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
140	201526010BCM00558	SARASWATHI P	BC	254601000010038	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
141	201526010BCM00563	SETHUPATHI C	DNC	254601000010210	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
142	201526010BCM00560	SUDHARSAN V	BC	254601000010136	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
143	201626010BCM00319	UTHRA KUMARI A	BC	254601000010475	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00

Course : M.E Structural Engineering

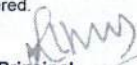
Course Year : 2

144	201726010BCM00226	SANJEEVI KUMAR R	DNC	6568804967	INDIAN BANK	IDIB000T091	625019003	600.00	1500.00	2000.00	0.00	0.00	4300.00	8400.00
145	201726010BCM00225	SARAVANAN G	BC	6568802788	INDIAN BANK	IDIB000T091	625019003	600.00	1500.00	2000.00	0.00	0.00	4300.00	8400.00

Total

16650. 217500 114000 0.00 11760 318375 784125.0

- a) I am sending the scholarship proposals for the 2018-2019.
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 : 20180002

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	201726010BCM00182	ARAVINDH K	BC	6580087113	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201726010BCM00188	GOWTHAM K	BC	6573324394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
3	201726010BCM00195	GUNAL J	DNC	622313440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201726010BCM00180	HARI PRAGHASH C I	MBC	6579926574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
5	201726010BCM00179	HARISH KUMAR S	MBC	6579939606	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
6	201726010BCM00186	JEYAMANI M	BC	6576421464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
7	201726010BCM00189	KABILAN M	DNC	6573924084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
8	201726010BCM00197	KABILA BEGUM A	BC	6573930676	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201726010BCM00194	KARTHICK S	BC	622313519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
10	201726010BCM00181	MANIKANDAN V	BC	184201000014981	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201726010BCM00196	MATHAVAN M R	BC	6573063533	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201726010BCM00184	MUNISH KUMAR S	DNC	6579671987	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201726010BCM00191	MUTHU ANAND M	BC	622312968	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201726010BCM00198	MUTHURAJA K	BC	6568820037	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201726010BCM00192	NAVANEETHA KIRSHNAN P	BC	6574867454	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
16	201726010BCM00185	PRAVEEN KUMAR P	DNC	6576480237	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
17	201726010BCM00193	RAMANI KANNAN R	BC	6580118440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201726010BCM00187	SEETHALAKSHMI A	BC	622313360	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201726010BCM00199	SHYAMSUNDAR S	BC	622313621	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201726010BCM00183	SIVANESAN S	DNC	6578122519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201726010BCM00203	SIVASREE A	BC	6579956848	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201726010BCM00190	SURIYA PRAKASH K	BC	6573383906	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
23	201726010BCM00202	YASHVANTH R	BC	6568819317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201726010BCM00200	YOHESH B	BC	6586269290	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Civil Engineering

Course Year : 3

25	201626010BCM00187	AAKASH H	BC	6465924872	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201626010BCM00180	ARIVELAN K	DNC	6461552238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
27	201726010BCM00221	ARUN PANDI V	DNC	622312470	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	201626010BCM00200	ARUNKUMAR M	DNC	254601000012341	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201626010BCM00185	DEEPANCHAKRAVARTHI K	BC	6131590870	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201626010BCM00190	DHANALAKSHMI P	DNC	254601000012389	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201626010BCM00206	DIVYASRI G	BC	254601000012261	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
32	201626010BCM00189	GOGUL CHAKRAVARTHY C	BC	161401000051542	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	201726010BCM00206	HABIBA MUNAVVARA P	BC	6568830760	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
34	201726010BCM00205	HARIHARAN B	DNC	6552916373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
35	201626010BCM00182	KARTHIKEYAN B	BC	6467500678	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201626010BCM00207	KOWSIKHAN E L	MBC	254601000012336	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
37	201626010BCM00209	LOGESWARI J	MBC	254601000011493	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201626010BCM00203	MANIKANDAN D	BC	254601000012243	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
39	201726010BCM00209	MANI SURIYA V	BC	254601000012345	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
40	201726010BCM00220	MOHAMEDMAFAZ KHAN Z	BC	6554887189	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201626010BCM00204	MOHAMED BAHMIN P S	BC	254601000012177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
42	201626010BCM00196	MOHAMED ASHPAK M	BC	254601000012064	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

43	201626010BCM00194	MOHAMED FAIZAL M	BC	254601000012206	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
44	201626010BCM00183	MUKESHBALA B	DNC	065101000040209	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201626010BCM00212	MUTHUNIKIL N	BC	6463750260	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201726010BCM00213	NAVEEN KUMAR K	BC	622313246	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201726010BCM00217	PANDIYARAJAN M	BC	6359733185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201726010BCM00218	PERIVANNAN N	DNC	254601000013208	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201626010BCM00191	PRABHAHARAN M	BC	6463751195	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	201726010BCM00214	PREMKUMAR B	BC	622313235	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201626010BCM00199	RAGUL V	BC	254601000012323	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
52	201726010BCM00212	RAJ GANESH B	BC	622311726	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	201726010BCM00211	SANJAY KANNAN B	DNC	6555432072	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201726010BCM00216	SANOJ KARNA A	DNC	065101000043706	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201626010BCM00198	SARANPANDI T	DNC	254601000012275	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
56	201726010BCM00204	SARATH KUMAR V	DNC	254601000012244	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
57	201626010BCM00202	SATHISHKUMAR G	BC	254601000012267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
58	201626010BCM00186	SATHAM HUSSAIN B	BC	254601000012176	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	201626010BCM00184	SHAKUBAR SATHIK M	BC	6470364763	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201626010BCM00208	SHUNMUGAVEL N	BC	254601000012245	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
61	201726010BCM00210	SIVAN DEEPAK P	DNC	6546374165	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201726010BCM00208	SRIRAM KUMARAN S	BC	622312946	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
63	201626010BCM00188	SYED SALMAN M	BC	254601000012023	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201626010BCM00197	SYED MAGDOOM ASLAM K A	BC	254601000012144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
65	201726010BCM00207	THANGA VIGNESH S	BC	6573063996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
66	201626010BCM00210	VEERA C	DNC	254601000012239	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
67	201626010BCM00211	VENKATRAGAVAKRISHNAN G	MBC	6465937268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
68	201626010BCM00201	VIGNESH M	BC	254601000012322	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
69	201626010BCM00192	VIGNESH S	BC	254601000012349	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
70	201626010BCM00205	VIGNESHWARAN R	DNC	254601000012313	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
71	201726010BCM00219	VINOTH KUMAR C	MBC	6568833411	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201626010BCM00193	VINOTH KUMAR B	DNC	254601000012314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
73	201626010BCM00181	YOGESH S	DNC	6467505134	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

74	201526010BCM00557	VINOTH KRISHNA S	MBC	254601000010278	INDIAN OVERSEAS IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Total							7425.0	111000	46000.	0.00	91000	178475	433900.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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, KARIAPATI - 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

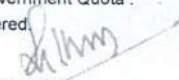
Batch Number : 20180003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course :	B.E												
	Course Year :	4												
1	201726010BCM00222	ABDUL RAHUMAN R	BC	6371209712	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
2	201626010BCM00385	AJITHKUMAR R	BC	6463795031	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201626010BCM00382	AJITH KANNAN S	BC	254601000010363	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201526010BCM00050	ANGALAESWARI J	BC	254601000010042	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
5	201526010BCM00096	ARUN M	DNC	6368620332	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201626010BCM00388	ARUVUMALAIKARUPPUSA MY A	DNC	6463769758	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201626010BCM00397	ARUN KUMAR G R	BC	254601000012149	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.00	1300.00	6425.00
8	201626010BCM00396	ARUN K	DNC	254601000079111	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201626010BCM00398	ARUN KUMAR E	BC	254601000012205	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201526010BCM00079	ASHIK RAHUMAN M	BC	254601000010367	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00049	AYYAPPA RAJA G	DNC	6375262514	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
12	201526010BCM00061	AYYANAR P	BC	254601000010086	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
13	201626010BCM00394	BALAMURUGAN S	BC	254601000012253	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

14	201626010BCM00384	BALAJI G	DNC	6376876204	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
15	201526010BCM00093	BHAVATHARANI NACHIYAR M	DNC	254601000010454	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
16	201526010BCM00045	DHAMOTHARAN K	MBC	254601000010116	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
17	201526010BCM00090	DINESH M	BC	6368591637	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201626010BCM00376	GEETHA J	BC	254601000011995	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201526010BCM00056	HARUN ANITH K	BC	254601000010194	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
20	201526010BCM00084	IRULAYI M	BC	254601000005794	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00092	JANANI T	MBC	254601000010201	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201526010BCM00031	JARESH KUMAR S	BC	6376904663	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201626010BCM00383	JEEVPRAKASH R	BC	023901000058196	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201526010BCM00035	JEYAKUMAR R	BC	254601000010608	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
25	201526010BCM00042	JIAULHUG M	BC	004901000050419	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201526010BCM00077	KALIMUTHU K	MBC	254601000010311	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201526010BCM00048	KARPAGAKANNAN K	BC	254601000010628	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201526010BCM00094	KARUTHAPANDI M	DNC	254601000010369	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201526010BCM00098	KARUPPASAMY S	DNC	6371990852	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201626010BCM00395	KAVASHKAR S	DNC	254601000012353	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
31	201526010BCM00080	MANOJKUMAR A	DNC	254601000010545	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201626010BCM00392	MANOJ PRABHAKAR M	DNC	254601000012148	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
33	201526010BCM00059	MANOJ KUMAR K	BC	254601000010272	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
34	201626010BCM00380	MOHANRAJ M	MBC	254601000011960	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00097	MUTHU RATHINAM R	BC	100501000021471	INDIAN OVERSEAS	IOBA0001005	625020029	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201526010BCM00060	MUTHU KUMAR L	MBC	254601000005439	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201526010BCM00089	NAGARAJ J	BC	6373440466	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201526010BCM00054	NAGARAJAN R S	BC	6368542931	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201526010BCM00041	POOVARASAN N	BC	254601000009949	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201526010BCM00085	PRADEEP S	BC	254601000010279	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201526010BCM00046	PRASANNA R	BC	6374756172	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201526010BCM00057	PREMKUMAR P	DNC	254601000010200	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201526010BCM00101	PRITHIVI RAJA M	BC	6371855111	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201526010BCM00087	RAJESH R	BC	254601000010123	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201626010BCM00389	RAJESH M	MBC	254601000012042	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201526010BCM00047	RAJESH KANNA K	DNC	254601000010290	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
47	201626010BCM00393	RAJA GURUNATHAN N	BC	6459268259	INDIAN BANK	IDIB000T167	625019053	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
48	201526010BCM00070	RAJKUMAR V	BC	6375970172	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201626010BCM00386	RAMAN P	BC	119601000017178	INDIAN OVERSEAS	IOBA0001196	625020031	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201626010BCM00374	RAMYA J	BC	6463623811	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201626010BCM00375	RISIKESH J	BC	6463695208	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00082	RUBANKUMAR L	DNC	254601000010387	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201626010BCM00377	SANTHOSH S	BC	6463684309	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201526010BCM00051	SANGEETHA G	MBC	6370832057	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
55	201626010BCM00400	SASIKUMAR M	DNC	254601000012178	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201526010BCM00033	SATHISPATY S	BC	6268419321	INDIAN BANK	IDIB000A176	625019055	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00084	SETHURAJ P	BC	254601000010151	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201526010BCM00062	SHAHUL ASHIK M	BC	6366631551	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201526010BCM00100	SHEIK NALLA MOHAMED S	BC	254601000010118	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201626010BCM00379	SHIVARAMAN G	BC	207701000011062	INDIAN OVERSEAS	IOBA0002077	625020019	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00088	SIKKANTHAR SYED S	BC	254601000010270	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
62	201626010BCM00387	SIVA SHANKAR R	BC	6465812002	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
63	201526010BCM00099	SIVA SAKTHI N	DNC	254601000010490	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201626010BCM00378	SIVAKUMAR A	BC	254601000012220	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201626010BCM00390	SIVA RAMAKRISHNAN S	BC	254601000011999	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201626010BCM00399	SUBRAMANIAN R	BC	254601000012136	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201626010BCM00391	SYED MASOOD HAMMEM M S	BC	254601000012179	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
68	201526010BCM00063	UMA MANIMEGALAI K	BC	254601000010077	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201526010BCM00086	VALLIYAPPAN M	BC	254601000010115	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201526010BCM00043	VENKATESHWARI M	DNC	6368506594	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
71	201526010BCM00073	VIGNESH V	BC	254601000010161	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
72	201626010BCM00381	VIGNESH L	BC	614768691	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201526010BCM00081	VIJAY G	BC	254601000010044	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201526010BCM00102	VINOTH KUMAR C	DNC	254601000010362	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								9250.0	111000	56000.	0.00	35000	96200.	307450.0

- a) I am sending the scholarship proposals for the 2018-2019.
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 : 20180004

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	201726010BCM00080	AKILANDESWARI M	BC	6568834595	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201726010BCM00098	AMBARISH V P	BC	6567489990	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201726010BCM00090	ASHIEFA NASREEN M	BC	6578722185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201726010BCM00070	CHOKKALINGAM P	MBC	6584154270	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201726010BCM00083	DHANASEKAR T K	BC	6568829971	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201726010BCM00082	DHIVAKAR M	BC	622313188	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201726010BCM00086	GUNASANKARESWARI S	BC	6568834277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	201726010BCM00097	HENRY KIRUBA L	BC	6553319310	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201726010BCM00068	KALAISELVAN K	BC	065101000043753	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201726010BCM00073	KARPAGALAKSHMI V	BC	6568817886	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201726010BCM00074	KARTHIKEYAN S	BC	6568833761	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201726010BCM00084	KARTHIKEYAN S	BC	622313417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201726010BCM00089	KEERTHANA K	BC	6568830170	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

14	201726010BCM00067	MUTHU KUMAR N	BC	6567926329	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201726010BCM00075	NAGA ABARNA T S	BC	6568834506	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201726010BCM00091	POORNASREE M S	BC	6555530374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	201726010BCM00095	RATHINAKUMARI V	MBC	622313542	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	201726010BCM00076	SATHISH KUMAR M	BC	6568820162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201726010BCM00096	SHANJAI K	BC	6572873720	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201726010BCM00078	SRIPRIYA V	BC	6574106624	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201726010BCM00087	SRI RAM K	BC	6570164374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
22	201726010BCM00093	SUBASH KANNA S	BC	6573379445	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201726010BCM00081	SURIYAKUMAR G	MBC	6568833284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201726010BCM00072	SURESHKANNA S	BC	6573379751	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201726010BCM00092	SWETHA J	BC	6568834222	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
26	201726010BCM00085	THARANI R	BC	6587824084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201726010BCM00077	VIJAYAKUMAR K	DNC	6551878451	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00071	VINITHKUMAR P	BC	6568051241	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Computer Science Engineering

Course Year : 3

29	201626010BCM00170	AISHWARYA M	BC	973706019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
30	201626010BCM00156	AISHWARYA LAKSHMI S	BC	6463768314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201626010BCM00159	AROCKIA RAJ S	MBC	6463628300	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	201626010BCM00147	AROCKIA JABAMALAI ELDSIN A	MBC	254601000012127	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	201626010BCM00175	DIVYA R	MBC	184201000007730	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
34	201626010BCM00154	GANGA K	BC	33121409783	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201626010BCM00145	GAYATHRI T	BC	254601000012222	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201626010BCM00177	GAYATHRI M	BC	254601000012028	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201726010BCM00101	GOKUL R	BC	6587520846	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201726010BCM00103	KALEESWARRAN B	BC	065101000040289	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201626010BCM00132	KARTHICK PANDI M	BC	6470360009	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201726010BCM00105	KARTHICK RAJA E	BC	6568830624	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
41	201726010BCM00108	KEERTHANA G	BC	6568830034	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201626010BCM00157	KISHORE M	BC	6465653946	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

43	201626010BCM00162	KISHORE KUMAR K	BC	6465892522	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201626010BCM00150	KRISHNA PRASATH R	BC	6463784824	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201626010BCM00134	KRISHNA PRASANTH R	BC	6465949183	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201726010BCM00106	MANIBALAN M	DNC	6560085697	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201626010BCM00160	MITHRA V S	DNC	6465731744	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201626010BCM00148	MONIKADEVI R	BC	254601000012027	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201626010BCM00168	MONIKA B	BC	6470785476	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201626010BCM00167	MONIKA J	DNC	254601000012385	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
51	201726010BCM00102	MUTHU KRISHNAVEL A	BC	622311613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201626010BCM00140	MUTHARASI M	BC	1598101037382	CANARA BANK	CNRB0001598	625015013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	201626010BCM00152	NITHYA T	MBC	6157620568	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201626010BCM00143	PAVITHRA M	BC	254601000012249	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201626010BCM00141	PRABAKARAN P	BC	6463773243	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201626010BCM00135	PRETHI MEENA N	BC	254601000012230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201626010BCM00149	RAM KUMAR R S	BC	254601000012387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	201626010BCM00161	RAMYA A	BC	6465632620	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	201726010BCM00099	RENUPRASATH S	BC	6568886805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	201626010BCM00137	SABITHA S P	BC	254601000012142	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201626010BCM00139	SABARINATHAN K V	BC	254601000012137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201726010BCM00109	SAKTHIVEL R	BC	622311908	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201626010BCM00163	SANTHANA PRIYA P	BC	254601000012153	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201626010BCM00164	SANTHIYA D	BC	254601000012155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
65	201726010BCM00110	SATHISH KUMAR A	DNC	6556897173	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201626010BCM00136	SATHYA BAMA P	BC	6463774939	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201626010BCM00174	SEENIVASAN V	BC	6463788444	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
68	201626010BCM00153	SELVA KUMAR K	DNC	6465896515	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	201726010BCM00111	SHALINI T J	BC	065101000043739	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	201626010BCM00165	SHARMILA K	BC	254601000012129	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
71	201626010BCM00179	SHIRIN SIMA S	BC	254601000012018	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
72	201726010BCM00107	SITHARTH S	MBC	622312695	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201626010BCM00155	SIVA SANKARAN R	BC	254601000012423	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

74	201626010BCM00166	SIVA JEYANTHAN M	BC	254601000012110	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
75	201626010BCM00172	SORNALAKSHMI V	BC	254601000012329	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
76	201626010BCM00144	SUBASH B	DNC	6465811519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201726010BCM00112	THANGAI IRULAPPASAMY A	DNC	254601000012238	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	201626010BCM00173	THAMEEMUN NISA M	BC	6467527839	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
79	201726010BCM00100	THANGESWARAN R	MBC	254601000008109	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
80	201626010BCM00151	VASANTH KUMAR J	BC	065101000040274	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	201626010BCM00171	VASANTH KUMAR K E	BC	6465810683	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
82	201626010BCM00158	VASANTHA RANI L	BC	6464111392	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	201626010BCM00176	VENNILA T	BC	329601000002826	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
84	201626010BCM00138	VIGNESH K	BC	6471426824	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
85	201626010BCM00178	VISHNURAJ R M	BC	6470323534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
Total								8500.0	127500	60000.	0.00	14000	205375	415375.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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 Officer
Virudhunagar

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



[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

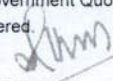
Batch Number : 20180005

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	201526010BCM00532	AARTHIKA K.R.	BC	6066098869	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
2	201526010BCM00491	AISHWARYASREE S	MBC	254601000010610	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201526010BCM00538	AJAY M	BC	254601000010033	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201526010BCM00533	AJEES ALIKHAN M	BC	254601000010045	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201526010BCM00511	AKSHAYA C	BC	254601000010406	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
6	201526010BCM00498	ANGUCHAMY P	BC	254601000010364	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201526010BCM00504	ARPUTHA ASWIN C	BC	6366692106	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201526010BCM00551	DHIVYA D	MBC	6371997019	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201526010BCM00514	GAYATHRI V.S.	BC	6159016110	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201526010BCM00495	GAYATHRI B	MBC	254601000010187	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00493	GOWSALYA R	BC	254601000010569	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
12	201526010BCM00518	GOWSALYA S	BC	254601000010328	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
13	201626010BCM00359	GURU PRAKASH B	MBC	6463775853	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201626010BCM00373	HARESUTHAN K G	MBC	3054101010642	CANARA BANK	CNRB0003054	625015022	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
15	201526010BCM00556	HARINI A	BC	6371908528	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
16	201526010BCM00539	HEMALATHA P	BC	6371875375	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201526010BCM00546	JAGADEESH KUMAR M	DNC	254601000010334	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
18	201726010BCM00115	JEYAPRIYA K	BC	622313610	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201626010BCM00360	KARTHIK K G	BC	254601000012021	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201626010BCM00361	KARTHICKANNAN R	BC	6465783487	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00543	KAVIYA K	BC	254601000010413	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201526010BCM00492	KAVITHA S	MBC	823910110012547	BANK OF INDIA	BKID0008239	625013019	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201526010BCM00508	KAVYA B	MBC	254601000010383	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201526010BCM00552	KODI MALAR P	BC	254601000010274	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201626010BCM00365	KRISHNAVENI P	BC	254601000011992	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
26	201626010BCM00363	LARA A	BC	254601000011898	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
27	201526010BCM00524	LOGESH S	BC	254601000010268	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201626010BCM00368	MADHUPRIYA J	DNC	254601000012077	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
29	201726010BCM00116	MAHALAKSHMI B	BC	622311523	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201526010BCM00522	MAHESWARI G	DNC	254601000010494	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201526010BCM00541	MAHESWARI V	BC	254601000010425	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201526010BCM00496	MANIKANDAN K	BC	254601000010203	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
33	201626010BCM00369	MOHANALAKSHMI K	MBC	254601000012264	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	201526010BCM00489	MOHANA KANNAN S	BC	254601000010646	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
35	201626010BCM00358	MUMTAJ NISHA B	BC	6386547880	INDIAN BANK	IDIB000T003	625019008	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201526010BCM00490	NAGESHWARI P	MBC	254601000010428	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201726010BCM00114	NANCY VAILANKANNI A	BC	6568833943	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201526010BCM00553	PRAVEEN RAJAN S	BC	6368510001	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201626010BCM00371	PRAMILA R	BC	254601000005815	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201626010BCM00356	PRATHANA K	BC	615009223	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201526010BCM00555	RAJIV R	MBC	612280528	INDIAN BANK	IDIB000K215	625019035	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
42	201626010BCM00357	RAJ PRANAVI M	BC	6469041995	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201526010BCM00497	RAMYA DEVI P	BC	254601000010410	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201526010BCM00548	RAM KUMAR G	BC	6366202996	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

45	201726010BCM00113	RAM NAREN M A	BC	622311534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00372	RATHNALAKSHMI	BC	0901101039155	CANARA BANK	CNRB0000901	626015202	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201626010BCM00364	RATNA PRABHA C	BC	254601000012195	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
48	201526010BCM00500	REVATHI K	BC	254601000010382	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
49	201526010BCM00517	SANDHYA G	DNC	254601000010441	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
50	201526010BCM00525	SARAVANA KUMAR M	BC	6368590688	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
51	201526010BCM00545	SARANYA K	BC	254601000010225	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00523	SATHYA SEELAN K	DNC	254601000050455	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
53	201526010BCM00554	SETHU HARI PIRIYA P	BC	254601000010145	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201526010BCM00520	SHARMILA D S	BC	6375977430	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201526010BCM00529	SHEIK MOHAMMED M	BC	254601000010147	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201526010BCM00501	SHEELA RAMANI M	BC	6375278397	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00516	SHRI NANTHINI R	BC	254601000010409	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
58	201526010BCM00549	SIVAKUMAR S	BC	821810110011728	BANK OF INDIA	BKID0008218	625013006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201526010BCM00494	SONIYA T.B.	BC	254601000010461	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201526010BCM00507	SOWBAGYALAKSHMI S	MBC	254601000010336	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201526010BCM00540	SOWMIYA J	MBC	254601000010325	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201626010BCM00366	SUDHA PK	BC	254601000012130	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
63	201526010BCM00519	SUNDARA MAHALINGAM S	BC	6370826087	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201526010BCM00544	UDHAYA KUMAR C	BC	254601000010148	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
65	201626010BCM00362	UMAMAHESWARI M	BC	254601000011948	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
66	201526010BCM00502	UMAPATHI M	BC	6375575865	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201626010BCM00370	VENKATESH RAM KUMAR B	BC	6465936071	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
68	201526010BCM00547	VIDHYA T	BC	254601000010074	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201526010BCM00499	VIJAY A	DNC	254601000010478	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201526010BCM00542	VIJAY V	BC	254601000010396	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201526010BCM00550	VIJAY B	BC	6367283771	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201526010BCM00510	VINOTHINI M	BC	254601000010621	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								9000.0	108000	66000.	0.00	17500	93600.	294100.0

- a) I am sending the scholarship proposals for the 2018-2019.
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

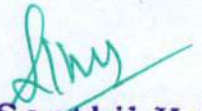
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar


PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI
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 : 20180006

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	201726010BCM00148	AAFRIN SHASTHAJ J	BC	6573095985	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201726010BCM00154	AARTHY S	BC	6568818132	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201726010BCM00149	AARTHI M	BC	6574498779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201726010BCM00153	AJMEER KHAJA MOHAIDEEN N	BC	161401000009547	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201726010BCM00144	AKSHAYA K	BC	6573700256	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201726010BCM00121	ANBU SELVI K	BC	6573328253	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201726010BCM00117	ANNALAKSHMI A	DNC	6568833841	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201726010BCM00147	ARCHANA SHRE M	DNC	6574155323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201726010BCM00146	ARUL MUTHU KUMAR S	BC	6579994534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201726010BCM00152	BALA SARAN S	BC	622312254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201726010BCM00120	BAVITHRA V	MBC	254601000013270	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201726010BCM00137	DHANALAKSHMI P	BC	6585686431	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201726010BCM00141	DURGA DEVI M	BC	6137186441	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201726010BCM00143	JAYALAKSHMI B	BC	254601000013271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	201726010BCM00131	JOSHIKA P	BC	6568832655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201726010BCM00125	JOYCE PRIYA S	BC	973794392	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201726010BCM00126	KARNISHWARAN A	BC	6576950317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
20	201726010BCM00224	KOUSHIKA R	BC	33349602416	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201726010BCM00155	MANOJ KUMAR M	BC	6568887526	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201726010BCM00142	MOHAMED SUHAIL P M	BC	065101000043699	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201726010BCM00140	MOHANA SUNDARAM M	BC	6567456181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201726010BCM00135	NAGALAKSHMI G	DNC	6568830249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201726010BCM00139	NAVEEN S	BC	6567927797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201726010BCM00127	PAARI MANNAN K	MBC	622313553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
27	201726010BCM00136	PERUMALAKKAL G	MBC	254601000007664	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00151	PRASANNA KARTHICK S	BC	6567914915	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201726010BCM00134	PRIYANKA B	BC	20351082543	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201726010BCM00119	PRIYADHARSHINI K	DNC	6590194543	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00132	RAJAVEL T	BC	6574800238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
32	201726010BCM00156	RENUKADEVI K	BC	6568887004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201726010BCM00133	ROOBAN KUMAR B	BC	6568819918	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201726010BCM00123	ROOPA SRI R	BC	6568918443	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00122	RUPHADEVI G	BC	6568817922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201726010BCM00118	SAGITYA V B	BC	6568819805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00128	SATCHINDRA G	MBC	6580118495	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00150	TAMIL BHARATHI S	BC	6571427835	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201726010BCM00158	THIPTHI K	BC	6568887649	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201726010BCM00129	VARUSAI MOHAMED S	BC	6574319622	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201726010BCM00130	VISHNU KUMAR T K	BC	622312414	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

42	201626010BCM00216	AARTHI A	BC	254601000012109	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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43	201626010BCM00215	AARTHY K	BC	6463791728	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201626010BCM00221	ABIRAMI G	DNC	254601000012151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	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
46	201626010BCM00243	ARUN KUMAR S	BC	254601000012266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
47	201626010BCM00225	DHIVYABHARATHI P	BC	6463685427	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201626010BCM00224	DINESHKUMAR R	MBC	6467391294	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201626010BCM00223	GOKUL R	BC	6157753655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	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
51	201726010BCM00160	KARTHIKEYAN M	MBC	254601000012962	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201726010BCM00170	KARTHICK RAJA M	BC	6471842856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201626010BCM00246	KARTHIKEYAN P	BC	254601000012282	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201626010BCM00260	KAVIYA S	BC	004901000040854	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201626010BCM00226	LOKESH MANOJ S	BC	6463683350	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201626010BCM00250	MANI KANDAN D	BC	254601000012276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201626010BCM00231	MANIMARAN R	BC	6463789550	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201626010BCM00255	MANSHI K	BC	826810110007446	BANK OF INDIA	BKID0008268	625013005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
59	201726010BCM00166	MANIRAJ P	BC	6568918589	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	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
61	201626010BCM00233	MOHAMED ASHFALK A	BC	938894785	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201726010BCM00159	MUTHU PRIYAN M	BC	6543767965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201626010BCM00241	NAGARJUN N R	BC	254601000012337	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
64	201626010BCM00213	NAGARAJ P	BC	6467381821	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201626010BCM00263	NIKALYA M	BC	6465652874	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
66	201626010BCM00258	NISHA J	DNC	254601000012118	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
67	201626010BCM00238	PANDIMEENA B	BC	254601000012346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
68	201626010BCM00230	PITCHAI MANI R	BC	254601000005547	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201626010BCM00247	PON BALAJI P	BC	254601000012033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201726010BCM00169	PON MUTHU K	BC	622312549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201726010BCM00163	PRABHA S	BC	254601000012477	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
72	201726010BCM00162	RADHA KRISHNAN S	BC	254601000012268	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
73	201626010BCM00229	RAGAVI P	BC	6463684648	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

74	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
75	201726010BCM00171	RAJ THILAK I	BC	254601000012559	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201626010BCM00214	RAKSHANA L	BC	254601000012017	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201626010BCM00244	RAMPRASATH S	BC	6465812320	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
78	201626010BCM00240	RAM KUMAR R	BC	254601000012240	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
79	201626010BCM00245	RIZWANA S	BC	6465936912	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
80	201726010BCM00172	SANTHANA KUMAR M	BC	622312527	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201726010BCM00168	SANTHANA BHARATHI G	BC	6569172470	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201626010BCM00265	SATHYA S	BC	254601000012029	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
83	201626010BCM00262	SATHISH KUMAR R	BC	6463775592	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	201626010BCM00266	SHABREEN FATHIMA T	BC	615009700	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
85	201626010BCM00237	SHANMUGI B	BC	254601000012425	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
86	201626010BCM00234	SHENBAGA PRIYANKA M	BC	254601000012040	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201626010BCM00242	SHOBANAA P	MBC	254601000012409	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
88	201626010BCM00251	SILVIYA S	BC	254601000012078	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	201626010BCM00252	SIVA KUMAR R	BC	6467421719	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
90	201626010BCM00232	SOLAIMALAI A	DNC	254601000012190	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201626010BCM00218	SOLAI BRINDHA K	DNC	254601000012076	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201626010BCM00261	SURESH KUMAR R	BC	6465892838	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
93	201626010BCM00227	SWETHA B	BC	6463627667	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
94	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
95	201626010BCM00248	VAISHNAVI S	DNC	254601000012318	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
96	201626010BCM00219	VEERARAGAVAN S	BC	6469603967	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201626010BCM00256	VEERA PRASANTH S	MBC	6465938433	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
98	201626010BCM00228	VIGNESH P	BC	254601000012150	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
99	201726010BCM00165	VIJAY K	DNC	6535026755	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201626010BCM00217	YUVASHREE R	BC	254601000012248	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Total

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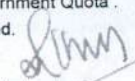


NIC - TNSC

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

Page 7 of 5

- a) I am sending the scholarship proposals for the 2018-2019.
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, KARIAPATI
VIRUDHUNAGAR (WI).




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 : 20180007

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	201526010BCM00222	ABARNA G	BC	254601000010614	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201526010BCM00229	ABARNA M	BC	6371958842	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201526010BCM00240	ABINAYA B	BC	254601000010450	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201526010BCM00277	AFRIN FATHIMA K	BC	254601000010372	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
5	201526010BCM00281	AJAY KUMAR S	BC	254601000010135	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201526010BCM00266	AJITH A	MBC	6366693267	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201526010BCM00280	AJITHKUMAR P.S.	BC	6368593941	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201526010BCM00289	ALIMA SABANA S	BC	254601000010436	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
9	201526010BCM00253	ANCY A	BC	254601000010437	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
10	201526010BCM00228	ANDISWAMY R	BC	254601000010202	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00263	ANGAIYARKANNI B	BC	6068196581	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
12	201526010BCM00262	ANITHA K	BC	20274858092	STATE BANK OF	SBIN0000988	625002005	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
13	201526010BCM00285	ANNALAKSHMI A	BC	254601000010411	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201526010BCM00233	ANU PRIYA R	BC	254601000010518	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
15	201526010BCM00220	ARAVIND P	BC	6368493186	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201526010BCM00232	ARCHANA M	BC	6375311835	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201526010BCM00261	ARUN B	DNC	6371909269	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201526010BCM00276	ASHARUNNISHA K	BC	6370502108	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201526010BCM00269	BACKIA LAKSHMI R	BC	254601000010442	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
20	201726010BCM00175	BALAKUMAR M	MBC	6554710223	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
21	201726010BCM00176	BAVATHARINI S	BC	6371861883	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
22	201526010BCM00290	DEEPAN PRAKASH M	BC	254601000010248	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201626010BCM00413	DHARANI BALA M R	BC	254601000012143	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201526010BCM00275	DHASLIMA BANU S	BC	254601000010405	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201526010BCM00247	DIVYA K M D	BC	6375976764	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201526010BCM00259	DWARAKESH C.N.	BC	6371911789	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
27	201526010BCM00273	GANESH RAMAR P	BC	6368913328	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201626010BCM00416	GAUTHAM R	BC	254601000012158	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
29	201526010BCM00245	GUNASHEELAN M	BC	6368931766	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201726010BCM00174	IRIN SWEDHA J	BC	254601000010376	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201626010BCM00411	JANANI K	BC	254601000012075	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
32	201626010BCM00412	JANSIRANI A	BC	254601000012074	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
33	201526010BCM00248	JEFFINA BLESSY A	BC	254601000010075	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201626010BCM00401	JEYASURIYA M	DNC	6465797401	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00236	KARTHIKA S	MBC	6374756773	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
36	201526010BCM00224	KERTHI MURUGAN M	MBC	001801000029550	INDIAN OVERSEAS	IOBA0000018	625020004	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201626010BCM00414	KISHORE KUMAR K E	BC	6463778887	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201526010BCM00231	KOWSALYA M	BC	254601000010217	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201526010BCM00283	KRITHIKA R.S.	MBC	1008101512789	CANARA BANK	CNRB0001008	625015002	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201526010BCM00243	LAKSHMIPRIYA S	BC	254601000010341	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201526010BCM00287	LOGESH KUMAR R	BC	6374770775	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
42	201526010BCM00239	MAHADEVAN S.K.	BC	6368584563	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201526010BCM00264	MANGAIYARKARASI R	DNC	254601000003201	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
44	201526010BCM00258	MARI M	MBC	254601000003555	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201526010BCM00251	NIRMALA P K	DNC	6375494432	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00402	NIVEDHA R	BC	254601000012024	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201526010BCM00223	POOJALAKSHMI M	BC	254601000010339	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201626010BCM00410	PRABAHARAN H	MBC	254601000012086	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.00	1300.00	6425.00
49	201526010BCM00292	PRIYANKA A	BC	826310110015263	BANK OF INDIA	BKID0008263	625013003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201526010BCM00225	PRIYANKA G	BC	6377264609	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201526010BCM00267	PRIYADHARSHINI K	DNC	254601000010026	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00250	RAJKUMAR R	BC	6375492672	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201626010BCM00415	RAJALAKSHMI M	BC	254601000012025	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201526010BCM00288	RAMYA R	BC	6371900095	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201626010BCM00406	RANJITHA S	BC	6371983903	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201526010BCM00234	RISOITHIYA PARVEEN S	BC	6375546346	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00286	RIYAZ S	BC	6143732653	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201526010BCM00235	RUMANA BANU R	BC	6375597266	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201626010BCM00419	SAMLI N U	BC	6463741198	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
60	201526010BCM00256	SATHEESHKUMAR T	DNC	6368258711	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00237	SESHARAJA T G	BC	6374594970	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201526010BCM00252	SHANMUGAPRIYA S	MBC	254601000010430	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201526010BCM00230	SHIFAYA RILANA S	BC	6375547000	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201526010BCM00268	SINDHUJA M	BC	254601000010073	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201626010BCM00405	SIVARANJANI R	DNC	6463685620	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00173	SRUTHI R	DNC	6404278986	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201526010BCM00291	SUBIKSHA J	MBC	254601000010323	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201626010BCM00421	SURESH KUMAR G	BC	6465798074	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201526010BCM00249	SURIYA T	MBC	6375970434	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201526010BCM00274	SWATHI B	BC	6370542878	INDIAN BANK	IDIB000K225	625019200	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
71	201626010BCM00417	SWETHA M	DNC	6463778650	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
72	201626010BCM00408	THAMARAI SELVAM K	BC	615009187	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201626010BCM00403	THIVENDAR S	MBC	6371912079	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201626010BCM00409	UTHAYA PRAKASH S	BC	615009154	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201526010BCM00226	VARSHA T	BC	254601000010506	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

76	201526010BCM00265	VEERAMANIKANDAN S	MBC	254601000010562	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201526010BCM00271	VIGNESH N	BC	6332621734	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
78	201526010BCM00260	VIJAY R	BC	6368687365	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201526010BCM00221	VINGESH S	MBC	6376456961	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201526010BCM00254	VISHNU KUMAR C K	BC	6371933485	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201526010BCM00242	VISHNU M	BC	6368782928	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201626010BCM00420	YOGESHWARAN R	BC	615009212	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								10250.	123000	48000.	0.00	24500	106600	312350.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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
VIRUDHUNAGAR DISTRICT



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 : 20180008

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	201726010BCM00247	AJITH T	BC	622311953	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201726010BCM00235	AKILESH S	DNC	6574553708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201726010BCM00246	ANGEL ANISHA N	BC	6568830136	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201726010BCM00243	ATHILAKSHMI S	BC	004901000044713	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201726010BCM00237	DEEPAK B	BC	6581482613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201726010BCM00233	HARISH BALAJI R	BC	6576729976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201726010BCM00240	JAYASURIYA S	BC	622313927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201726010BCM00244	JAYASURIYA D	BC	6573288978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201726010BCM00231	KAJAVEL SURYA M	BC	6574671085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201726010BCM00245	KAVITHA LAKSHMI C	BC	6572505825	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201726010BCM00239	MADHAN KUMAR S	BC	622311931	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201726010BCM00241	MAYANDI M	BC	6573035186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201726010BCM00227	NAVEEN KUMAR M	BC	6595707358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201726010BCM00229	PRIYADHARSHINI G	BC	6551640847	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201726010BCM00238	RAHULRAJ B	DNC	6576281107	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
16	201726010BCM00232	SAKTHI NISHANTH V S	BC	6572933442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
17	201726010BCM00228	SATHISH A	BC	6570983892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201726010BCM00242	SIVA SANKAR A	BC	622312991	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

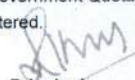
Course Year : 3

19	201626010BCM00074	AJITH KUMAR S	BC	254601000012273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201726010BCM00251	ANAND M	DNC	004901000052102	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201626010BCM00094	ANAND V	BC	254601000012159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201726010BCM00249	ARUL RAJ M	BC	622311839	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201626010BCM00090	BABU M	BC	254601000011974	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201726010BCM00259	BALAMURUGAN R	BC	622313031	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00088	BAVITHRAN A	BC	254601000012128	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201626010BCM00095	BHARANI KUMAR T	BC	254601000008147	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201626010BCM00086	DHIVYAMEENA M	BC	6470369502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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	201626010BCM00089	GOKULA KANNAN M	MBC	254601000011971	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201626010BCM00084	HARI YOGESH M	BC	254601000012047	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201626010BCM00073	HEMNATH P	BC	184201000006211	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201626010BCM00087	JEYAPRAKASH S	DNC	254601000012165	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
33	201626010BCM00077	KEERTHANA J	BC	254601000012271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	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
35	201726010BCM00253	MOHAMED YASEEN J	BC	622312708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201626010BCM00092	MOHAMED AASIM A	BC	6466241681	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
37	201626010BCM00080	MUTHUPANDI S	BC	6466630632	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00255	NAGARJUN U	BC	622313155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	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
40	201726010BCM00250	NITHESH KUMAR S	BC	6568885029	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
41	201626010BCM00091	NIVAS E	MBC	6466291756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
42	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

43	201726010BCM00271	PRAVEEN G	BC	6580912502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201726010BCM00285	PRITHIVIRAJAN S	BC	622313199	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201726010BCM00261	RAMA PRIYA R	BC	6463967852	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201626010BCM00081	RAMYANJALI L	MBC	6470371384	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201626010BCM00093	RAM KUMAR S	BC	6465951001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
48	201726010BCM00256	RAMANATHAN P	BC	622313406	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201726010BCM00267	RAMESH RAJAH M	BC	254601000012121	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	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
51	201726010BCM00263	RAVIKANNAN G	BC	622311851	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201626010BCM00072	SABARI P N	BC	1509101150633	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201726010BCM00266	SAMPATH KUMAR D	BC	622311873	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201626010BCM00096	SAMUEL NELSON N	BC	254601000012204	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201626010BCM00071	SARAVANAPANDI K	BC	6464743659	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201626010BCM00085	SARAVANAN I	DNC	254601000012280	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201626010BCM00069	SASIKUMAR S	BC	065101000040288	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201626010BCM00064	SASIKUMAR J	BC	254601000012421	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201626010BCM00068	SHENBAGAMOORTHY K	BC	6463741494	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201726010BCM00252	SHEIK MOHAMMED S	BC	622312902	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00268	SUNDARESWARAN B	DNC	622313202	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	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
63	201626010BCM00078	VELUPRABHAKAR K	BC	6470876294	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201626010BCM00082	VIGNESH M	BC	6466729972	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201626010BCM00076	VIGNESH R	BC	6104070353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201626010BCM00083	VIGNESH V	BC	6463779711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00258	VISHNU SUNDAR V	BC	6568628345	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total								6700.0	100500	22000.	0.00	14000	167500	310700.0



- a) I am sending the scholarship proposals for the 2018-2019.
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.

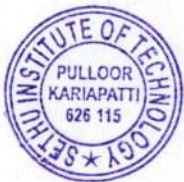

Principal

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 : 20180009

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	201626010BCM00348	AASISH KUMAR S	BC	254601000012013	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
2	201526010BCM00363	ABDUL ASIK L	BC	254601000010128	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201526010BCM00366	AJITH KUMAR T	BC	254601000010455	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201626010BCM00325	ALAGU KODEESWARAN M	BC	254601000012049	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201626010BCM00349	ANAND BABU M	BC	254601000012034	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
6	201526010BCM00415	ANBARASU R	DNC	254601000003044	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201626010BCM00323	ANJANA DEVI M	BC	065101000040098	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201626010BCM00340	ARAVIND R	BC	615009381	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201526010BCM00374	AROCKIA FEDRICK DASS S	BC	6375800836	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201526010BCM00397	ARUN VIJAY N	BC	6042798029	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
11	201526010BCM00338	ARUMUGARAJ C	BC	254601000010263	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
12	201526010BCM00385	AVINASH S	BC	6370626226	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
13	201526010BCM00417	BALA MURALI M	BC	6368206965	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201626010BCM00351	CHEZHAN M	BC	254601000012010	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
15	201526010BCM00384	CHITRA DEVI S	BC	254601000010126	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201526010BCM00339	DEEPAK KUMAR G	DNC	254601000010630	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201626010BCM00327	DEVA KUMAR R	BC	254601000011962	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201626010BCM00343	GANESAN G	MBC	254601000012232	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201626010BCM00336	GUNA CHITHRA U	BC	065101000040109	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201626010BCM00324	GURU PRASAD J	BC	6463772738	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00364	HARISH RAJ S	BC	6376482244	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201526010BCM00411	HARIHARAN S.P	DNC	254601000010124	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201526010BCM00393	HARINI LAKSHMI C	BC	6368786671	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201526010BCM00358	HARI C.K.	BC	6368816563	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201526010BCM00352	HEMA LATHA D	BC	612256584	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201526010BCM00337	ILAIYARAJA S	MBC	254601000010616	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
27	201526010BCM00340	INDIRESAN M	BC	254601000010262	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201626010BCM00337	JAFFAR ALI J	BC	6470316594	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201526010BCM00420	JEYA KATHICK A	BC	254601000010132	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201526010BCM00359	JOEL RAJADURAI E	BC	254601000010509	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201626010BCM00332	KALAIYANNAN G	BC	254601000012007	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201526010BCM00341	KALEESWARAN K	BC	254601000010365	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201526010BCM00404	KARTHICK RAJA H	BC	254601000010234	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201626010BCM00333	KARPURA PANDIAN C	BC	254601000012012	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00382	LAVANYA A	BC	6368865259	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201526010BCM00377	LAVANYA S	BC	6371932142	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201526010BCM00422	MEENAKSHI V	BC	254601000010329	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201626010BCM00354	MOHAMED RAJA S	BC	254601000010522	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201626010BCM00344	MOHAMED IMRAN I	BC	254601000011966	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201526010BCM00410	MOHAN R	BC	254601000010152	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
41	201626010BCM00345	MOHAMED ANVAR K	BC	254601000010276	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
42	201526010BCM00354	MOHAMMED YASIN RAHUMAN S	BC	254601000010206	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201526010BCM00409	MONISH KANNAN N	DNC	254601000010275	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
44	201526010BCM00412	MONISHA K	BC	6366676514	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

45	201526010BCM00396	MOOVENDHIRAN S	MBC	254601000009988	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
46	201626010BCM00331	MURALI KRISHNA S	BC	254601000012272	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201626010BCM00346	MUTHUKUTTI M	DNC	254601000010285	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
48	201526010BCM00392	MUTHUKARUPPAN M	DNC	254601000009989	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201526010BCM00391	MUTHURAMALINGAM S	DNC	254601000010452	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
50	201526010BCM00349	NAGA KEERTHI N	BC	6377418914	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201626010BCM00328	NANTHAKUMAR P	BC	6462796614	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201526010BCM00418	NASRIN NILOFER M	BC	6368717652	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201526010BCM00398	NAZEER AHAMED N	BC	6368770999	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201526010BCM00357	NIRMAL BABU .R.K.	BC	6368543220	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
55	201526010BCM00361	NIVITHA K	BC	254601000010125	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201726010BCM00275	NOWFALAGZAM M	BC	6550810118	INDIAN BANK	IDIB000T003	625019008	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00383	PACKIYALAKSHMI N	BC	254601000010039	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201726010BCM00278	PANDEESWARI P	BC	6466024257	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
59	201526010BCM00372	PARTHIBAN L	MBC	6376428402	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
60	201626010BCM00339	PRASANNA BALAJI R	BC	6465757219	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00362	PRAVEEN KUMAR R	BC	254601000010390	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
62	201726010BCM00273	PRABHAKARAN D	BC	254601000010487	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201526010BCM00368	PREETHIKA P	MBC	6368815865	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201526010BCM00353	PRIYADHARSHINI J	BC	6377244694	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201626010BCM00341	RAAM PRASSATH V	BC	6463623265	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00279	RAGURAJ P	BC	6373439766	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201526010BCM00419	RAJALAKSHMI P	BC	254601000010127	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201526010BCM00406	RAJA PANDIAN A	BC	254601000010130	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201726010BCM00277	RAJKUMAR R	BC	622311760	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201526010BCM00346	RAMA KRISHNA P	DNC	254601000010129	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
71	201526010BCM00402	SARAVANA KUMAR M	BC	254601000010286	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
72	201626010BCM00347	SATHYA T	BC	615009234	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201526010BCM00375	SENTHIL KUMAR M	DNC	254601000010153	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201526010BCM00371	SHATHIK HUSSAIN Z	BC	6376265558	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201726010BCM00274	SHOBAN BABU S	BC	622312561	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

76	201626010BCM00355	SHYAMALA DEVI V	BC	615009256	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201526010BCM00405	SIKKANDHAR WAHITH S	BC	254601000010245	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201526010BCM00426	SINDHUJA T	DNC	254601000005811	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201526010BCM00347	SIVARAMAN G	MBC	254601000050352	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201526010BCM00403	SONAI MUTHU PANDI P	BC	254601000010242	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201526010BCM00343	SRINIVASAN R.D.	BC	6371977933	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201526010BCM00360	SRI DEVI P	BC	254601000005809	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
83	201526010BCM00373	SUKUMAR S	DNC	254601000010514	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
84	201526010BCM00399	SUKILESH M	MBC	6368554549	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
85	201626010BCM00322	SUNDARA PANDIAN P	BC	254601000011936	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201526010BCM00401	SURIYA VIGNESH S	BC	254601000010243	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201626010BCM00353	SURIYAPRAKASH K	BC	254601000012227	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201626010BCM00350	SURYANARAYANAN B	BC	254601000011905	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
89	201526010BCM00351	THANGA MANOJ KUMAR P	DNC	6376978444	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201526010BCM00369	THATCHINA MOORTHY P	DNC	254601000010281	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201626010BCM00342	THINGALARASAN M	DNC	615009461	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201626010BCM00338	THIRUMOORTHY N	BC	6467509310	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201526010BCM00388	UMAMAKESHWAI R	BC	254601000010357	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201526010BCM00376	VANI S	BC	254601000010326	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
95	201526010BCM00365	VASANTHAKUMAR G	BC	254601000010291	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201626010BCM00352	VEERA MANIKANDAN V	BC	254601000012180	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
97	201626010BCM00334	VIMAL RAJ J	BC	254601000012185	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201626010BCM00326	VINOTHINI T	BC	615009267	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201626010BCM00330	VINOTH C	BC	254601000012009	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201526010BCM00342	VISHNU C	BC	6368912165	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
101	201526010BCM00390	WASIM AKRAM A	BC	254601000010418	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
102	201526010BCM00395	YOGESH S	BC	6368667687	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
103	201526010BCM00336	YUVARAJ R	BC	6378806552	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

Total

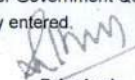
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NIC - TNSC

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

- a) I am sending the scholarship proposals for the 2018-2019.
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 : 20180010

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	201726010BCM00332	AAKASH M	MBC	622312980	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201726010BCM00310	AJAY KUMAR S	BC	6579993960	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201726010BCM00284	AJITHKUMAR D	MBC	254601000013192	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201726010BCM00304	ARI PARTHIBAN R	MBC	6568832021	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201726010BCM00319	ARUN KUMAR M	DNC	6584116303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201726010BCM00335	BAHATHRAJ M	MBC	34390901700	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201726010BCM00328	BALA VIGNESH A	BC	622312265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201726010BCM00294	BHARATH K	MBC	6571160277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201726010BCM00306	DHINESH G	BC	6573606118	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
10	201726010BCM00289	DINESH M	BC	622313133	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201726010BCM00338	DURAI SELVAN A	DNC	6568831855	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2500.00	8900.00
12	201726010BCM00286	GOKUL J P	BC	6226989129	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201726010BCM00281	GURUMANICKAM K	BC	6570214204	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201726010BCM00309	HARIHARAN M	BC	6302192163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201726010BCM00337	HARISH RAJ R	BC	6568832327	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201726010BCM00296	HEMANTH KUMAR R	BC	6576428313	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
17	201726010BCM00297	ILAVARASAN U	DNC	6577011570	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
18	201726010BCM00315	JEGAN RAJA T	BC	6568832576	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201726010BCM00344	JOTHIMANIKKAM A	MBC	6568834539	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201726010BCM00323	KESAVARAJAN J	BC	6568819656	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201726010BCM00288	KISHORE R	BC	6568830089	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201726010BCM00307	LAKSHMANAN M	DNC	6576280942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
23	201726010BCM00343	MAGUDESWARAN A	BC	6568204063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201726010BCM00329	MANOJ KUMAR R	BC	6573095362	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201726010BCM00290	MOHANRAJ R	BC	6572103024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201726010BCM00298	MOHAMED AASHIK A	BC	622313315	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201726010BCM00325	MUTHU KAMARAJ M	BC	622313428	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00316	NADTHA KUMARAN M	MBC	6593647254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
29	201726010BCM00326	NAGA SURIYA P	MBC	6568833353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201726010BCM00303	NAGESHWARAN P V	BC	6576478863	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
31	201726010BCM00301	NARAYANASAMY R	BC	6574203265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
32	201726010BCM00339	NAVEEN PRAKASH A	MBC	622985627	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201726010BCM00314	NAVANEETHA KRISHNAN G	BC	622313892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201726010BCM00327	PERUMAL M	MBC	6574133579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201726010BCM00333	PRASATH A	BC	6568886259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201726010BCM00346	RAJA GURU A	BC	6578259623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
37	201726010BCM00285	SANJAY KUMAR K	BC	6568832532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00300	SANTHANA MUTHUKRISHNAN S	BC	6568833455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
39	201726010BCM00302	SANTHOSH KUMAR B	BC	622313575	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201726010BCM00334	SARATH RAJ S G	BC	6567394155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201726010BCM00313	SARAVANA KUMAR S	BC	6568819736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201726010BCM00318	SIVARAM R S	BC	6584116018	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201726010BCM00293	SIVABALAN A	BC	6568821359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201726010BCM00330	SIVA GANESH N	BC	622312334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201726010BCM00345	SIVA KUMAR E	DNC	6572493319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201726010BCM00322	SIVANANTH B	DNC	6574175791	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201726010BCM00336	SRIGOPINATH T	BC	05550100013782	BANK OF BARODA	BARB000NME	625012004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
48	201726010BCM00283	SRIRAM N	BC	6568913400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201726010BCM00305	SUDALAI MUTHU P	BC	6568819442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201726010BCM00312	SURYA R	DNC	6581614186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00308	THANGAPANDIAN J	DNC	6578040725	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201726010BCM00299	UMAMAHESHWARAN J	BC	6576479549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
53	201726010BCM00291	VARUN GANDHI K	MBC	6195315822	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201726010BCM00292	VASANTHA KUMAR R I	BC	6567902342	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201726010BCM00321	VEERA KUMAR B	BC	6578259395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
56	201726010BCM00282	VIGNESHWARAN M	BC	6568832882	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201726010BCM00287	VIGNESHWARAN M	BC	6568819373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201726010BCM00317	VIGNESH P	BC	6583357599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201726010BCM00320	YUVARAJAN S	BC	6568830715	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total								5900.0	88500.	18000.	0.00	40600	147500	300500.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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, 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 : 20180011

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	201726010BCM00363	AHAMED RIYAS M	BC	254601000012352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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	201626010BCM00050	ARUNKUMAR U	DNC	254601000011949	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
5	201626010BCM00001	ARUNKUMAR R	DNC	254601000012333	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201726010BCM00341	ARUN AADHITHYA V	BC	6568834200	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201726010BCM00375	ARUN PRAKASH S	BC	254601000013173	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201626010BCM00032	ARUNKUMAR M	BC	254601000012170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201626010BCM00046	AZARUDEEN K	BC	254601000012079	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
10	201626010BCM00030	BALA MURUGAN R	BC	254601000012164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201726010BCM00347	DEVA MAHIBAN M	BC	6568833295	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201626010BCM00035	DHANASEKARAN B	BC	6469126937	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201626010BCM00053	DILIPKUMAR K	DNC	6465893900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

14	201726010BCM00357	DINESH S	BC	622312505	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201626010BCM00063	DINESHKUMAR N R	BC	6465944163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201726010BCM00358	DINESH KUMAR T	DNC	6568833273	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
17	201626010BCM00011	DINESH PANDI S	BC	254601000011973	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201626010BCM00031	DURAI MURUGAN M	MBC	254601000012022	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201626010BCM00039	GANESA PANDIAN S	BC	254601000012172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
20	201626010BCM00002	GOKULAKANNAN S	BC	254601000012320	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201626010BCM00040	GOWTHAM S	BC	254601000011979	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
22	201626010BCM00055	GOWSIC C	BC	6465962896	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201626010BCM00015	GURU MOORTHY K	MBC	254601000012308	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201626010BCM00034	KARTHICK N	BC	254601000012218	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201626010BCM00054	KARTHICK RAJA A	DNC	6463699790	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
26	201726010BCM00350	KARTHIKEYAN M	BC	6568833364	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
27	201726010BCM00377	KARTHIK RAJ R	DNC	622313008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00371	KARTHIK C	DNC	622312720	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201726010BCM00374	MANIKANDAN S	MBC	6568805756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201626010BCM00052	MATHANA GOPAL T	MBC	254601000012201	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
31	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
32	201726010BCM00359	MOHAMED ANAS M S	BC	254601000012217	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
33	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
34	201626010BCM00044	MOHIDEEN SAMEER S	BC	254601000012339	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
35	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
36	201726010BCM00362	MOHAMED BAZEETH P	BC	254601000007857	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00057	MOSES JASPER G	BC	6467588677	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
38	201626010BCM00003	MUKESH M	DNC	254601000012154	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201626010BCM00061	MUTHUMURUGAN P	DNC	254601000009061	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201726010BCM00356	MUTHU KUMAR K	BC	6568833400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201626010BCM00025	MUTHU PANDI K	BC	6465783034	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201726010BCM00368	MUTHU KUMAR V	BC	6568832962	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
43	201626010BCM00014	NAGARATHINAM P	BC	254601000012135	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201626010BCM00027	NANDHAKUMAR P	BC	6464981605	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201726010BCM00348	NAVEEN N	BC	6568833524	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201726010BCM00379	NAVEEN KUMAR S	BC	6573057337	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201726010BCM00360	NIRANJAN R	BC	254601000012941	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00370	OMKUMAR T R	BC	6568833331	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201626010BCM00005	PON VIGNESH R	BC	6463764625	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201626010BCM00012	PRAKASHRAJ C	BC	254601000012265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201626010BCM00009	PRABU B	DNC	254601000012052	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201626010BCM00041	RAGUL S	BC	254601000011963	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
53	201626010BCM00018	RAJA A	BC	254601000012069	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201726010BCM00364	RAJESH R	BC	622311737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201726010BCM00354	RAJENDRAN M	BC	6568833614	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201626010BCM00020	RAJKUMAR S	BC	6463786956	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201626010BCM00045	RAMAR D	BC	254601000012197	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
58	201726010BCM00367	RANJITHKUMAR C	DNC	6568833319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201626010BCM00028	RUBAN A	BC	254601000012032	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201626010BCM00007	SAMY A	MBC	254601000012035	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00355	SANKARAPANDIAN G	DNC	254601000011978	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
62	201626010BCM00013	SARAVANAN E	DNC	254601000012160	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201726010BCM00372	SARAVANA BABU E	BC	622312935	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201726010BCM00373	SATHISH S	BC	622312481	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201726010BCM00366	SATHEYANTHARAN M	DNC	6473825850	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201626010BCM00019	SATHEESH KUMAR M	BC	254601000012186	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00342	SETHURAMAN R	DNC	6568913466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	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
69	201626010BCM00056	SIVARAMAKRISHNAN S	MBC	254601000012181	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201626010BCM00010	SLEVA GANAPATHI S	BC	254601000011972	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201726010BCM00369	SOUNDARA RAJAN N A	DNC	254601000050402	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201726010BCM00351	SOUNDARA RAJAN N	BC	6157860180	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
73	201626010BCM00023	SUNDAR S	BC	254601000012043	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201626010BCM00024	SURYA PRAKASH R	MBC	6471844423	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201626010BCM00017	SURYA P	BC	254601000012274	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

76	201626010BCM00051	SURIYA NARAYANAN V	BC	6465811155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
77	201726010BCM00378	SURESH M	BC	622311748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201626010BCM00008	SURIYAPRAKASH G	DNC	6469604881	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201626010BCM00037	SYED ANWAR M	BC	254601000012031	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201626010BCM00036	VARATHARAJAN V	BC	254601000012223	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00365	VASANTHA KUMAR G	DNC	6568834266	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201626010BCM00022	VENKATESH B M	BC	6463629450	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00361	VIGNESH M	MBC	622312403	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201626010BCM00059	VIGNESHWARAN M	BC	6465809984	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201626010BCM00058	VIGNESHWARAN B	DNC	254601000012161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
36	201626010BCM00033	VIJAY K	DNC	254601000012123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201626010BCM00004	VIJAY SURYA J	BC	6465942111	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201726010BCM00352	VIJAY P	BC	6467518564	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	201626010BCM00049	VISHAKAR M	BC	254601000011975	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
Total								8900.0	133500	42000.	0.00	49000	222500	455900.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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 : 20180012

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	201726010BCM00272	DHARSHINI PRIYA S	MBC	6468458749	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
	Course : B.E	Mechanical Engineering												
	Course Year : 4													
2	201526010BCM00706	ACHURAJ D	MBC	254601000010072	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
3	201626010BCM00287	AJAY KUMAR T	BC	6465814225	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201626010BCM00295	AJITH KUMAR B	BC	6465812636	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201526010BCM00681	AJITH KUMAR P	DNC	254601000010173	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201526010BCM00634	AMARNATH A	DNC	254601000010184	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201726010BCM00380	ANANDHA KRISHNAN A	BC	254601000010221	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201626010BCM00293	ANANDA YESU DANIEL W	BC	6467380601	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
9	201726010BCM00383	ANTON PRAJEETH P	MBC	254601000010439	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
10	201626010BCM00290	ARIVINDAN R	BC	6465716534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201526010BCM00698	ARIVANANTHAM K	BC	254601000010253	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

12	201526010BCM00690	ARJUN AK	BC	6368512394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201526010BCM00641	AROKIA SATHIS J	BC	254601000010476	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
14	201526010BCM00695	ARUNKUMAR R	BC	254601000010168	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
15	201526010BCM00652	ARUNKUMAR S	BC	254601000010505	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201526010BCM00658	ARUN PANDIAN A	MBC	254601000010412	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
17	201526010BCM00669	ASHIK AHAMED S	BC	254601000010373	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201626010BCM00305	AYYAPPAN M	BC	254601000012146	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201526010BCM00677	BALAMURUGAN M	BC	6371911315	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
20	201526010BCM00659	BALA K	BC	6372037603	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201526010BCM00684	BALAVASANTH S	BC	6368834220	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
22	201526010BCM00685	BOOMINATH ARJUN MA.M.	BC	6372038584	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201526010BCM00679	BOOMIRAJA M	MBC	254601000010169	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201526010BCM00687	CHITHIRAI SELVAN N	BC	254601000010037	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
25	201526010BCM00663	DARVESH MOHIDEEN B	BC	615009370	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201626010BCM00289	DHANASEKARA PANDIAN R	BC	6463625955	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201526010BCM00686	DHANASEKAR G	DNC	6368955347	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201526010BCM00646	DHEENATHAYALAN S	MBC	254601000010440	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201626010BCM00277	DHINESH KUMAR K	BC	6465717221	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201626010BCM00285	FOUZALKHAN N	BC	6463894496	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201526010BCM00655	GANESHAMOORTHY R	DNC	254601000050272	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201626010BCM00284	HARIHARAN B	BC	254601000012114	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201626010BCM00274	HARISH G	BC	411323210	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201526010BCM00691	HARISANKAR S	BC	254601000010421	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201526010BCM00704	JASON PAUL R	BC	6368563235	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
36	201626010BCM00280	JAWAHAR R	BC	254601000012182	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201526010BCM00660	JEYAKUMAR S	BC	254601000010297	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201526010BCM00654	JEYARAMAN G	BC	254601000010324	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201526010BCM00664	JEYARAM S	DNC	254601000010400	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201526010BCM00671	JOHN MOSES T	BC	254601000010240	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201626010BCM00298	JOTHI SUNDARAM G	MBC	6465699618	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
42	201526010BCM00639	JOTHI MUNEESWARAN N	BC	254601000010338	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

43	201626010BCM00278	JOTHI PRAKASH M	BC	254601000011994	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201526010BCM00667	KARTHIKEYAN V	DNC	254601000010415	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
45	201526010BCM00673	KARTHIKEYAN P	MBC	254601000010222	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00297	KRISHNARAJ S	MBC	254601000011993	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201526010BCM00640	KUBERAN N S	BC	254601000010422	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
48	201526010BCM00670	MANIKANDAN T	DNC	254601000010174	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201626010BCM00291	MANIKANDAN M	DNC	6174750698	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201626010BCM00302	MANIVANNAN K	BC	254601000004048	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
51	201626010BCM00292	MANOJ KUMAR J	BC	6463775387	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201626010BCM00296	MANIVASAGAM M	BC	6466629661	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
53	201526010BCM00678	MANIKANDAN R.K.	BC	6368834865	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201526010BCM00694	MAREESWARAN P	MBC	254601000010235	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
55	201626010BCM00301	MATHIVANAN V	BC	6463773027	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201526010BCM00651	MATHIVANAN K	BC	6368529294	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201526010BCM00645	MOHAMED AZARUDEEN M	BC	6376639875	INDIAN BANK	IDIB000V020	625019014	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201526010BCM00666	MUNESH RAJA C	DNC	254601000010378	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201526010BCM00674	MUNEESWARAN P	DNC	254601000010163	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
60	201526010BCM00680	MUTHUPANDI R	BC	6371978358	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201526010BCM00657	MUTHU KUMAR I	BC	254601000010165	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201526010BCM00644	NAGENTHIRAN S	BC	254601000010098	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201726010BCM00382	PALANI CHARAN B	DNC	254601000010196	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201526010BCM00682	PALANI VEL RAJAN S	BC	254601000010164	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201526010BCM00637	PARTHASARATHI A.R.	BC	6371909995	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201526010BCM00649	PETCHIMUTHU M	BC	6369316194	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201526010BCM00703	PRABAKARAN M	BC	254601000010053	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201526010BCM00701	PRAKASH B	MBC	254601000010241	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201526010BCM00697	PRABAKARAN S	BC	254601000010183	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201626010BCM00299	RAAM THILAK S	MBC	254601000010175	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
71	201626010BCM00282	RAGUL P	BC	254601000012173	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201526010BCM00656	RAHIM A	BC	254601000010237	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201526010BCM00689	RAJKUMAR A	BC	6371971715	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

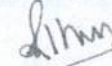
74	201526010BCM00696	RAJESHWARAN M	BC	254601000010458	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201526010BCM00647	RETHINAVEL B	BC	6368625705	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	201526010BCM00638	SABARINATH L R	BC	6371910366	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
77	201626010BCM00300	SAKTHIVEL K	MBC	6467366563	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
78	201526010BCM00642	SAM SUNDAR J	BC	254601000010474	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
79	201526010BCM00699	SAMAYA PRABHU M	BC	6371945005	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
80	201626010BCM00307	SANTHOSH KUMAR M	DNC	254601000012112	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201626010BCM00303	SATHISH KUMAR P	BC	254601000012317	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
82	201526010BCM00643	SATHEESH KUMAR M	MBC	254601000010255	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201526010BCM00688	SATHISH KUMAR T	DNC	133901000037578	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
84	201526010BCM00702	SELVAM N	BC	254601000010177	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201526010BCM00672	SHEIK ABDULLA A	BC	254601000010249	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201526010BCM00683	SRIDHAR S	BC	6366615959	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201626010BCM00279	SUDHARSHAN S	BC	254601000010420	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201626010BCM00288	TAMIL PANDIYAN V	BC	6465397323	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201626010BCM00286	TARIQ HASSAN S	BC	6465732023	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201526010BCM00675	THANGAPANDI M	DNC	6055781463	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201626010BCM00294	VEERANAN C	DNC	254601000012014	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201526010BCM00653	VIGNESH R	BC	6371931716	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201526010BCM00636	VIJAY S	BC	254601000010046	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201626010BCM00275	VIJAY M	BC	254601000010032	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201526010BCM00700	VINOTH KUMAR C	BC	6371862106	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
96	201626010BCM00273	VINOTH KUMAR K	DNC	254601000012256	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201626010BCM00306	VISHNU RAJ K	BC	254601000011820	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
98	201526010BCM00705	VIVEK M	DNC	254601000010094	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201526010BCM00661	YOGESHWARAN S	MBC	254601000010371	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
100	201526010BCM00668	YOGESHWARAN S	DNC	6368695659	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

12500. 150000 54000. 0.00 21000 130000 387500.0



- a) I am sending the scholarship proposals for the 2018-2019.
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 -
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 : 20180013

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		Bio Medical Engineering												
Course Year : 1														
1	201826010BCM00129	HEMALATHA B	BC	6709760066	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	201826010BCM00125	MANI RATHINAM M	BC	6684678257	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
3	201826010BCM00127	PRAVEEN KUMAR E	BC	6675478248	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201826010BCM00131	RAJKUMAR M	DNC	6685377699	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	201826010BCM00123	RAJASHREE S	MBC	6684682548	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	201826010BCM00128	RIZWANA FATHIMA M J	BC	6690287640	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201826010BCM00130	SARAVANAKUMAR A	BC	6685648299	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201826010BCM00132	SATHISHKUMAR S	BC	6687140668	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201826010BCM00124	SELVA NIRAIMATHI S	BC	6692734053	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
10	201826010BCM00126	TAMIL ARASI S	BC	6690292300	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	201826010BCM00312	VIGNESH S	BC	6687751859	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														

12	201826010BCM00134	GOWTHAM M S	BC	6680698324	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201826010BCM00133	SANTHIYA S	DNC	119601000018951	INDIAN OVERSEAS	IOBA0001196	625020031	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Bio Medical Engineering														
Course Year : 3														
14	201826010BCM00136	MERLIN JOY JESINTH G	BC	6467588917	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	201826010BCM00135	RIZWANA A	BC	6667791794	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 : 1														
16	201826010BCM00010	AATHINARAYANAN T	BC	6690380762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
17	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
20	201826010BCM00137	BRANESH N	DNC	6694202888	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201826010BCM00013	CHEENU S	DNC	6687734378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201826010BCM00024	HARISHMA DEVI M	DNC	6679228737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00028	JALINE GRACE MARCLINE	BC	6684681963	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
30	201826010BCM00015	KISHORE M	DNC	6685433689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201826010BCM00032	KUMARAN L S	BC	6644350030	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
32	201826010BCM00022	MAHESHWARAN A M	MBC	6684678927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	201826010BCM00030	MANUJ R	BC	6698913547	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
34	201826010BCM00031	MURUGAVELRAJ S	BC	6193860096	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
35	201826010BCM00016	PRASANNAKUMAR R	BC	6687751521	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201826010BCM00029	RAGUL C	MBC	6680777884	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201826010BCM00027	RAKESH P	BC	6680539678	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201826010BCM00004	RAMKUMAR A	BC	6683069187	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

39	201826010BCM00021	RAMKUMAR S	MBC	6685216520	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	201826010BCM00003	SAKTHIVEL B	DNC	6698305108	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201826010BCM00017	SHANMUGARAM M	BC	6685431977	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201826010BCM00011	SIVASUBRAMANIYAN P	BC	6688487338	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	201826010BCM00007	SUBASHINI A M	DNC	35801523613	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201826010BCM00012	SUBHASHINI K M	BC	6684705271	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201826010BCM00023	TAMILARASI R	BC	6674864722	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201826010BCM00025	VIGNESH R	BC	6687588698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
47	201826010BCM00009	VIGNESHBABU B	BC	35795291903	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201826010BCM00018	VIMAL GURU P	BC	6680731066	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201826010BCM00026	YOGESH PANDIAN S	BC	6680800973	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Computer Science Engineering

Course Year : 2

50	201826010BCM00037	JESEMA A	BC	6677340658	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201826010BCM00035	KALEESWARI P	BC	6660776534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201826010BCM00036	NIVETHA S	BC	6675324912	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201826010BCM00038	PRAVEEN KUMAR K	MBC	6664722451	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00034	SHALINI V	BC	6580074534	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

55	201826010BCM00041	ANFIYA BEGUM H	BC	6661825392	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201826010BCM00042	POOJA MEENAKSHI V R	BC	065101000044577	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
57	201826010BCM00039	SARAVANAN S	BC	6674690390	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	201826010BCM00040	SIVARANJANI A	BC	254601000013715	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Computer Science Engineering

Course Year : 4

59	201826010BCM00045	BHARGAVI R	BC	254601000013952	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201826010BCM00043	RAHIMA BANU M	BC	254601000005797	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201826010BCM00044	VIMALI VIDHYA SRI V	BC	6722678085	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

62	201826010BCM00049	AKILKUMAR N	MBC	6687581251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
63	201826010BCM00070	AMUTHA M	DNC	6680707736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201826010BCM00082	ANISH SULTHANA T	BC	6684683201	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
65	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
66	201826010BCM00081	ARUNKUMAR D	BC	6680790464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
67	201826010BCM00078	BHARKAVI SANTHIYA M	BC	6684686836	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
68	201826010BCM00071	DEEPAN T	DNC	6684168961	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	201826010BCM00060	ESWARI M	BC	6687791665	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	201826010BCM00079	GANESH PANDIAN S	BC	6694833143	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
71	201826010BCM00091	GAYATHRI N R	BC	6246216020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
72	201826010BCM00074	JEGAN P	MBC	6684429233	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	201826010BCM00077	KISHORE K	DNC	6679079996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
75	201826010BCM00047	KISHORE KUMAR A	BC	6687751167	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	201826010BCM00064	LAVANYA R	BC	6687582039	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201826010BCM00088	LENINPRASANNA M G	BC	6680791162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
78	201826010BCM00059	MADHANAGOPAL S	BC	6687739762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201826010BCM00073	MOHAMEDABDULRAHMAN S	BC	6711591605	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
80	201826010BCM00083	MOHAMED HAZZALI M	BC	6683107942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
81	201826010BCM00058	NANDHINEESWARI S	BC	6684681293	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201826010BCM00055	NAVEEN KUMAR C	BC	6680798157	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	201826010BCM00053	PRANAU RAMANA MANI A R	BC	683218698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
84	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
85	201826010BCM00080	RAJEE V	BC	6684682934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
86	201826010BCM00069	RAMJI V	BC	6717571558	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
87	201826010BCM00051	RAMSITHU M	BC	6680800394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
88	201826010BCM00054	RIYASH AHAMED S	BC	778435244	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201826010BCM00076	SAMBATH KUMAR P M	BC	6684679409	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

93	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
94	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
95	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
97	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
98	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
99	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	201826010BCM00048	SYED AJMAL BASHA S	BC	6683142897	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	201826010BCM00062	UMAPATHI C	BC	6684678723	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	201826010BCM00084	VAISHNU PRIYA G K	BC	6687117902	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
107	201826010BCM00052	VISHNU VARDHAN B J	BC	6688055919	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

108	201826010BCM00094	AABITHA NASRIN S	BC	6573094856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	201826010BCM00097	ARAVINDHINI S	BC	826310110016714	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201826010BCM00093	ESTHER VINCY MARY M	BC	966269588	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
111	201826010BCM00095	GURUMARIAPPAN S	BC	6662453524	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
112	201826010BCM00092	PADMAPRIYA D	BC	6565111874	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
113	201826010BCM00096	RAKSHANA S	BC	6568832779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
114	201826010BCM00098	SUBASH B	BC	6674693540	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

115	201826010BCM00101	ARUNPANDIYAN R	DNC	254601000012974	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
116	201826010BCM00099	HASINA BANU N	BC	622312367	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
117	201826010BCM00102	SANTHANAKUMAR S	BC	6672321663	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
118	201826010BCM00100	TAMIL SELVA KUMAR V	BC	6158277695	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year : 1

119	201826010BCM00103	AGNES CABRIAL J	MBC	6683213666	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
120	201826010BCM00313	ARUNA R	BC	6153393446	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
121	201826010BCM00113	BALAJI T R	BC	6698967876	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
122	201826010BCM00110	BALAMURUGAN S	BC	6256855418	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
123	201826010BCM00105	CHRIST J	MBC	6684677707	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
124	201826010BCM00111	DHARSHINI P	BC	6687815259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
125	201826010BCM00112	DHARSHINI R	DNC	6687733498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
126	201826010BCM00114	KARTHICK A	MBC	6706458218	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
127	201826010BCM00104	KIRUBAKARAN T	BC	6687742255	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
128	201826010BCM00109	MAHESH BABU S K	BC	6438126310	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
129	201826010BCM00107	PREMKUMAR G	DNC	6684679078	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
130	201826010BCM00108	SHAKIL AKTHAR R	BC	6680784916	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
131	201826010BCM00106	THIRUNAGESHWARAN K	DNC	6687582335	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00

Course : B.E Information Technology

Course Year : 2

132	201826010BCM00120	ANUSUYA A	DNC	6671300597	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
133	201826010BCM00115	ANU NACHIYAR R	BC	6660595004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
134	201826010BCM00119	PILLAI BHAVANI UMA DEVI THANGAVEL	BC	065101000044586	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
135	201826010BCM00117	PREMKUMAR K	BC	6663436530	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
136	201826010BCM00118	RAM PRASATH P K	BC	6568819179	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
137	201826010BCM00116	TAMILARASAN S B	BC	6683616869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

Course : B.E Information Technology

Course Year : 3

138	201826010BCM00121	DINESH S	BC	622311895	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
139	201826010BCM00122	PAVITHRA B	BC	6626593814	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Total

13975. 208500 88000. 0.00 31500 329900 671875.0



- a) I am sending the scholarship proposals for the 2018-2019.
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 : 20180014

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	201826010BCM00219	AATHIF RAHMAN T	BC	6687585063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
2	201826010BCM00225	BHAVANI P	DNC	6636789599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
3	201826010BCM00226	DIVYABHARATHI M	DNC	6680900693	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
4	201826010BCM00224	GUNALINGAM R	BC	6680738482	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	201826010BCM00227	KAMALI B	BC	6684679704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	201826010BCM00229	KEERTHANA S	BC	6445937635	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
7	201826010BCM00220	MANIVASAGAM M G	BC	6680538574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201826010BCM00221	RAJA RAJESWARI S	BC	6679129247	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201826010BCM00223	SATHEESHKUMAR M	BC	254601000013770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201826010BCM00222	SATHISHKUMAR R	BC	6691712020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	201826010BCM00228	SUDHARSICA N	BC	6679236420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
12	201826010BCM00218	SUGANYARANI M	DNC	254601000011983	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Agriculture

Course Year : 2

13	201826010BCM00232	FATHIMA H	BC	6668975667	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
14	201826010BCM00231	HARIHARAN S	BC	6574590682	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201826010BCM00233	JOSHUA JEYANANTH C	BC	6681786049	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201826010BCM00230	SUTHANTHIRAPANDI K	DNC	6674818302	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Agriculture

Course Year : 3

17	201826010BCM00234	THIRUMALAI VELU R	BC	032401000069952	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
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Course : B.E Civil Engineering

Course Year : 1

18	201826010BCM00192	AKILAN S	BC	6451795283	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201826010BCM00189	KARUPPAIAH KANNAN A	BC	6694394455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201826010BCM00193	KARTHICK RAM J	DNC	6678485809	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
21	201826010BCM00185	KARTHIKEYAN R	BC	6694831907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
22	201826010BCM00191	KEERTHIGA M	BC	6679283517	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
23	201826010BCM00310	KUMARAN K	BC	6722796836	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201826010BCM00184	MOHAN KUMAR A	BC	254601000010619	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	201826010BCM00188	PRATHAP C	DNC	6687587898	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
26	201826010BCM00187	SETHU M	BC	6688096977	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
27	201826010BCM00216	SUSHMITHA M	BC	6720316412	INDIAN BANK	IDIB000A167	625019049	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201826010BCM00186	VISHVA SARAVANA PANDIYAN S	DNC	6666023063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00190	VISHNU V	BC	824610110003327	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
30	201826010BCM00194	VISHAL PANDIAN S	BC	6680741144	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

31	201826010BCM00198	MOHAMED HAMEEL GULAM M	BC	6674794399	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00202	NAVEEN V	DNC	6681784767	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00199	PANDIDURAI ALIAS RANJITH T	DNC	254601000013495	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00201	PREM KUMAR S	DNC	6691486566	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201826010BCM00203	RAMKUMAR M	DNC	254601000013649	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

36	201826010BCM00204	SARAVANAN M	BC	6674702771	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201826010BCM00205	SIVAKUMAR N	BC	6674934565	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201826010BCM00196	SYEDISMAIL S	BC	6687314897	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201826010BCM00197	SYED IBRAMSHA M	BC	6670265325	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201826010BCM00195	TAMILARASU A	BC	622951711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	201826010BCM00200	THANGA VINOTH R	BC	254601000013704	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Civil Engineering

Course Year : 3

42	201826010BCM00208	ABDUL BASITH S	BC	622312389	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	201826010BCM00206	ARASATHRAHUMAN J	BC	6560085336	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201826010BCM00207	MOHAMED MYDEEN S A	BC	67372290889	STATE BANK OF	SBTR0000929	627009011	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
45	201826010BCM00212	MOHAMEDAJMAL J	BC	6560076284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201826010BCM00214	PAVITHRA V	BC	6665359426	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201826010BCM00215	PEER MOHAMED ASHIK M	BC	6680811250	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
48	201826010BCM00213	RAMESHKUMAR T S	BC	065101000039207	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201826010BCM00210	RAMARAJAN S	DNC	622313586	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	201826010BCM00211	SYED SULAIMAN A A	BC	6568833262	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
51	201826010BCM00209	VINOTH KUMAR R	BC	065101000044524	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Civil Engineering

Course Year : 4

52	201826010BCM00217	THIVYA DHARSHINI M	DNC	35031642603	STATE BANK OF	SBIN0000786	623002302	125.00	1500.00	0.00	0.00	2800.0	1300.00	5725.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 1

53	201826010BCM00140	ARJUN M	BC	6685297011	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
54	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201826010BCM00149	IMRAN ALI A	BC	6698967424	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
60	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

61	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201826010BCM00145	LINGESWARAN P	DNC	6347313369	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201826010BCM00146	NITHISH KUMAR T	DNC	6713580001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201826010BCM00161	SARAVANA KUMAR B	BC	6720645754	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
68	201826010BCM00141	TAMILALAGAN R	MBC	6685375024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
69	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

71	201826010BCM00157	AARTHY S	BC	6590220166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201826010BCM00155	FRANCISAROCKIYASAMY F	BC	6572853726	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201826010BCM00163	HARIHARAN M	BC	6669049704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
74	201826010BCM00165	IYYAPPAN B	DNC	184201000006286	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201826010BCM00158	KANNIKA J	BC	6668974947	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201826010BCM00164	MIDHUN CHANDRAN C	BC	6676664641	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
77	201826010BCM00159	MUTHU MANI MARAN M	DNC	6674788160	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201826010BCM00156	RAKESH KANNAN M	BC	6662413853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201826010BCM00162	SABARIPANDI T	BC	6699089173	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201826010BCM00160	SURYA KUMAR K	MBC	6669852849	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

81	201826010BCM00171	GNANESWARAN R D	BC	133901000038729	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201826010BCM00169	MOHAMED ASHRAF A	BC	622311806	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201826010BCM00172	MUKESH S	BC	6669429276	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201826010BCM00168	NANDHAKUMAR S	BC	622312345	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
85	201826010BCM00167	RATHEESHKUMAR P	BC	6677517946	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
86	201826010BCM00170	SIVA SHANKAR S	BC	065101000044893	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201826010BCM00166	VENKATA SUBRAMANIAN R	DNC	6684780599	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 : 4

88	201826010BCM00173	JEYACHITRA B	BC	33248433369	STATE BANK OF	SBIN0003781	626002005	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00174	KARTHICK RAJA U	BC	133901000034695	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

Course : B.Tech Chemical Engineering

Course Year : 1

90	201826010BCM00176	ASHOKKUMAR S	BC	6683290709	INDIAN BANK	IDIB000P052	622019006	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
91	201826010BCM00178	MOHAMMED YASHIN M	BC	6680863796	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201826010BCM00177	SRIRAM N	DNC	6687734061	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2375.00	6775.00
93	201826010BCM00175	THANGAPANDIYAN P	DNC	6680781063	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

94	201826010BCM00180	AMUTHAN J	BC	6681115730	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2500.00	8900.00
95	201826010BCM00182	MARICHAMY A	MBC	6568834017	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
96	201826010BCM00179	PAVITHRAN S	MBC	6530544976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
97	201826010BCM00181	VISHNU S	BC	6664541420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2500.00	8900.00

Course : B.Tech Chemical Engineering

Course Year : 3

98	201826010BCM00183	HARIHARAN M	MBC	246401000009543	INDIAN OVERSEAS	IOBA0002464	625020052	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
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Total

9875.0 147000 68000. 0.00 45500 234025 504400.0



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

- a) I am sending the scholarship proposals for the 2018-2019.
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 : 20180015

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Mechanical Engineering												
Course Year : 1														
1	201826010BCM00237	AJAY A	BC	6680712259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
2	201826010BCM00268	AKISH KUMAR M	BC	6293817321	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	201826010BCM00274	ASHOK N	MBC	6686175636	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201826010BCM00271	BALAMURUGAN R	DNC	6675816766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	201826010BCM00257	BHARATHI RAJA M	BC	6667356671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	201826010BCM00241	BOOMANIKANDAN S	DNC	6698912758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2375.00	8775.00
7	201826010BCM00280	CHINNAIAH P	BC	6684928390	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201826010BCM00281	DHAMOTHARAN S	BC	6241375438	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201826010BCM00238	HARINI V	BC	6698980966	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
10	201826010BCM00240	HARISH P	BC	6678436464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201826010BCM00259	HARI VASAN R	BC	6680697251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
12	201826010BCM00239	JEEVANRAJ R	BC	6680692593	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
13	201826010BCM00255	KABIR MOHAMED I	BC	6684687896	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

14	201826010BCM00243	KABILESH M	DNC	6687455840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	201826010BCM00264	KARTHICK R	BC	6684658638	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	201826010BCM00266	KARUPPU T	BC	6680696417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201826010BCM00275	KARUPPIAH C	BC	6684690092	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201826010BCM00309	KARAN M	BC	6723992910	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	201826010BCM00261	KARTHICK A	DNC	6684687772	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201826010BCM00242	MANIKANDAN M	BC	6683212878	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
21	201826010BCM00250	MANIKANDAN M	BC	6683155545	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201826010BCM00236	MARUDHUPANDIAN S	DNC	6684685561	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
23	201826010BCM00251	MATHANRAJ K	BC	6680695877	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201826010BCM00276	MOHAMED IMRAN S	BC	6680697829	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	201826010BCM00253	MOHAMMED IRFAN V	BC	6675098595	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201826010BCM00263	MOHAMMED SAFIN A	BC	6680539883	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
27	201826010BCM00235	MUNEESWARAN R	BC	254601000009176	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201826010BCM00254	MUNEESWARAN T	DNC	6694831770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00273	NANDHA KUMAR S	DNC	6678068498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201826010BCM00249	PAKEER MYDEEN S	BC	6680540163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201826010BCM00277	PANDIDURAI T S	DNC	6679190959	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	201826010BCM00248	PERVAZ MUHAMED A	BC	6684689768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
33	201826010BCM00245	PRAGADEESH M	BC	6680784008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
34	201826010BCM00256	PRAVEENKUMAR P V	BC	6680695185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201826010BCM00258	PRASANTH R	BC	6686667367	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201826010BCM00260	RANJITH B	BC	6684690376	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	201826010BCM00269	RAVEEN KUMAR N	DNC	6680703786	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
38	201826010BCM00272	ROOBAN KUMAR N	BC	6684683642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201826010BCM00267	SABARISH NARAYANAN N	BC	6683057853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201826010BCM00265	SATHISH KUMAR M	BC	6677960900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201826010BCM00252	SETHUPATHI M	DNC	6687584285	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201826010BCM00244	SHAHIL ALI A	BC	6691867711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
43	201826010BCM00278	SUBRAMANI S	BC	6694832184	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201826010BCM00270	SURIYA M	BC	6687183330	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

45	201826010BCM00247	THANGAPANDI C	BC	6687752172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201826010BCM00279	VIGNESH S	BC	6687739489	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201826010BCM00246	VIJAYKUMAR V C	BC	6690297909	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
48	201826010BCM00262	VISHNUSRIKANTH S	BC	6680941777	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

49	201826010BCM00295	ABI SETHU K	BC	6574004532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
50	201826010BCM00297	AJITHKUMAR S	BC	621597045	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201826010BCM00291	ARUN KUMAR M S	BC	6680539022	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
52	201826010BCM00283	BALAKUMAR M	BC	6679043007	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201826010BCM00282	BALAJI K P	BC	6679014768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00296	DHANDESH RAJAN S	BC	6698908978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201826010BCM00287	KARTHICK G	BC	254601000013728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201826010BCM00285	MUTHUKUMAR M	MBC	6650828485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201826010BCM00286	MUTHUKARUPPAN P	DNC	254601000013298	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201826010BCM00292	RAJKUMAR J	DNC	6685624710	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201826010BCM00289	RUBANCHAKKARAVARTHI M	DNC	6680690958	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
60	201826010BCM00294	SATHISKUMAR K R	BC	6669049942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
61	201826010BCM00300	SELVA KUMAR T	BC	6680747714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	2800.0	2500.00	8900.00
62	201826010BCM00311	SIVASURYA S	DNC	6723383908	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201826010BCM00298	SURESHKRISHNA S	BC	6674712940	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201826010BCM00293	VENKATESH R	MBC	6595707052	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201826010BCM00288	VIGNESWARAN M	MBC	6672723793	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201826010BCM00290	VIGNESH R	BC	6674752440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201826010BCM00299	VIJAY ARUN B	BC	6536093164	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
68	201826010BCM00284	VIJAY V R	BC	6649905227	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

69	201826010BCM00301	AJAY SURA S	BC	1355101018676	CANARA BANK	CNRB0001355	625015032	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201826010BCM00305	ARUN KUMAR D	BC	6680737772	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201826010BCM00302	KALIDOSS M	MBC	6660867864	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

72	201826010BCM00308	MOHAMMED AMEER M	BC	6680702400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
73	201826010BCM00306	NAVIN KUMAR M	MBC	6677269005	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201826010BCM00307	RANJITH M	BC	6680737148	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
75	201826010BCM00303	SENTHIL KISHORE V	BC	6568833499	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201826010BCM00304	VIJAYAKUMAR B	MBC	6568833228	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total								7600.0	114000	44000	0.00	16800	184000	366400.0

- a) I am sending the scholarship proposals for the 2018-2019.
- 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

List of Beneficiary Students for BC/MBC/DNC Scholarship 2018 - 2019

List of Beneficiary Students– BC/MBC/DNC Scholarship 2018 - 2019

S. No.	Roll No.	Student Name	Course	Year	Amount
1	16AE029	Abdulla Ibunu Hameed S	AGRI	3	5975.00
2	16AE043	Aravind R	AGRI	3	9475.00
3	16AE036	Atheeswari T	AGRI	3	5975.00
4	16AE046	Gnanapandithan K	AGRI	3	7475.00
5	16AE045	Gopirajan M	AGRI	3	5975.00
6	16AE061	Jayaprakash A	AGRI	3	5975.00
7	16AE042	Karthick PI	AGRI	3	3975.00
8	16AE048	Mohammed Muzibur Rahman S	AGRI	3	3975.00
9	16AE028	Muthu Inba Karthick A	AGRI	3	3975.00
10	16AE024	Nirmal Samuvel Selvamani M	AGRI	3	5975.00
11	16AE030	Nivetha Lakshmi K	AGRI	3	5975.00
12	16AE047	Preethi T R	AGRI	3	5975.00
13	16AE039	Priyadarshini P	AGRI	3	7125.00
14	16AE034	Siva Sankari K	AGRI	3	5975.00
15	16AE053	Swarna Priya S	AGRI	3	5975.00
16	16AE041	Vengadeshwaran K	AGRI	3	5975.00
17	16AE049	Thirumalai Velu R	AGRI	3	9475.00
18	17AE038	Alagu Raja M	AGRI	2	4100.00
19	17AE044	Arunthathi M	AGRI	2	7600.00
20	17AE048	Balaji U	AGRI	2	4100.00
21	17AE023	Enbakavery G	AGRI	2	7600.00
22	17AE043	Gokulnath S	AGRI	2	4100.00
23	17AE046	Irulappa Pandian C	AGRI	2	8900.00
24	17AE027	Kalaichelvi A	AGRI	2	4100.00
25	17AE032	Karumadhubala D	AGRI	2	7250.00
26	17AE036	Kiruthika M	AGRI	2	4100.00
27	17AE035	Nagajothi G	AGRI	2	6100.00
28	17AE028	Nainar Mohamed Ambalam B	AGRI	2	6100.00
29	17AE055	Sarumathi C	AGRI	2	9600.00
30	17AE024	Siva Jothi S	AGRI	2	6100.00
31	17AE041	Yazhini T	AGRI	2	7600.00
32	17AE029	Fathima H	AGRI	2	4100.00
33		Hariharan S	AGRI	2	6100.00
34	17AE049	Joshua Jeyanath C	AGRI	2	4100.00
35	17AE053	Suthanthirapandi K	AGRI	2	6100.00
36	18AE030	Aathif Rahman T	AGRI	1	6775.00
37	18AE012	Bhavani P	AGRI	1	5975.00
38	18AE027	Divyabharathi M	AGRI	1	5975.00
39	18AE005	Gunalingam R	AGRI	1	5975.00
40	18AE043	Kamali B	AGRI	1	5975.00
41	18AE056	Keerthana S	AGRI	1	5975.00
42	18AE031	Manivasagam M G	AGRI	1	3975.00
43	18AE055	Raja Rajeswari S	AGRI	1	3975.00
44	18AE076	Satheeshkumar M	AGRI	1	3975.00
45	18AE059	Sathishkumar R	AGRI	1	3975.00
46	18AE045	Sudharsica N	AGRI	1	5975.00
47	18AE019	Suganyarani M	AGRI	1	3975.00
48	16BM041	Aarthika Janani M	BM	3	7475.00
49	16BM028	Gowsalya R	BM	3	5975.00
50	16BM044	Hari Vignesh V	BM	3	3975.00
51	16BM024	Mohamed Arif C	BM	3	9475.00
52	16BM050	Nirmaladevi N	BM	3	5975.00
53	16BM048	Nivethasri L	BM	3	3975.00
54	16BM053	Priyadarshini M	BM	3	3975.00
55	16BM054	Priyanka V	BM	3	3975.00
56	16BM042	Raja Lakshmi M	BM	3	7475.00
57	16BM038	Shopiha K	BM	3	9475.00
58	16BM023	Sigin Krishnan A S	BM	3	9475.00



Dr. A. Senthil Kumar

PRINCIPAL

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
59	16BM034	Vengadesh Kumar R	BM	3	3975.00
60	17BM040	Merlin Joy Jesinth G	BM	3	5975.00
61	16BM032	Rizwana A	BM	3	3975.00
62	17BM061	Abirami B	BM	2	7600.00
63	17BM056	Archana K	BM	2	7600.00
64	17BM059	Arunkumar M	BM	2	7600.00
65	17BM052	Dharshini Preetha S	BM	2	4100.00
66	17BM070	Ganapathy Raja K	BM	2	9600.00
67	17BM047	Muthukumar M	BM	2	4100.00
68	17BM051	Sudharsan R R	BM	2	4100.00
69	17BM040	Swetha K	BM	2	7600.00
70	17BM064	Gowtham M S	BM	2	4100.00
71	17BM063	Santhiya S	BM	2	4100.00
72	18BM040	Hemalatha B	BM	1	3975.00
73	18BM009	Mani Rathinam M	BM	1	8775.00
74	18BM005	Praveen Kumar E	BM	1	3975.00
75	18BM049	Rajkumar M	BM	1	3975.00
76	18BM003	Rajashree S	BM	1	5975.00
77	18BM026	Rizwana Fathima M J	BM	1	3975.00
78	18BM048	Saravanakumar A	BM	1	3975.00
79	18BM053	Sathishkumar S	BM	1	3975.00
80	18BM004	Selva Niraimathi S	BM	1	5975.00
81	18BM002	Tamil Arasi S	BM	1	3975.00
82	18BM045	Vignesh S	BM	1	6775.00
83	15CH026	Archana Devi R	CHE	4	7225.00
84	15CH049	Arivukarasan D	CHE	4	9225.00
85	15CH055	Asmoth R	CHE	4	5725.00
86	15CH051	Durairaj	CHE	4	9225.00
87	15CH040	Elango C	CHE	4	7225.00
88	15CH048	Jeyapaul K	CHE	4	3725.00
89	15CH047	Karal Marks L	CHE	4	7225.00
90	15CH030	Mohamed Wazil Asfer M	CHE	4	3725.00
91	15CH025	Nagajothi N	CHE	4	5725.00
92	15CH031	Prasanna	CHE	4	5725.00
93	15CH036	Rajavel A V B	CHE	4	3725.00
94	15CH039	Saraswathi P	CHE	4	5725.00
95	15CH050	Sethupathi C	CHE	4	3725.00
96	15CH045	Sudharsan V	CHE	4	5725.00
97	15CH058	Uthra Kumari A	CHE	4	9225.00
98	15CH054	Vinoth Krishna S	CHE	4	3725.00
99	16CH025	Mohamed Nowfel M	CHE	3	3975.00
100	16CH020	Muthu Manickam M	CHE	3	3975.00
101	16CH028	Sakthi Sudhan P S	CHE	3	3975.00
102	16CH027	Samuthirakani M	CHE	3	3975.00
103	16CH024	Sankar Ganesh C	CHE	3	3975.00
104	16CH023	Siva Prasad V	CHE	3	5975.00
105	16CH033	Sudhanarockiaruban A	CHE	3	3975.00
106	16CH026	Vikram Akash V	CHE	3	3975.00
107	16CH018	Vikram T	CHE	3	7475.00
108	16CH037	Hariharan M	CHE	3	3975.00
109	17CH036	Amarnath A	CHE	2	4100.00
110	17CH044	Anu Chitra M	CHE	2	4100.00
111	17CH029	Backiyaraj G	CHE	2	4100.00
112	17CH042	Kalirajan M	CHE	2	7600.00
113	17CH020	Karthikeyan K	CHE	2	4100.00
114	17CH026	Raghul Pandian A	CHE	2	6100.00
115	17CH010	Santhiya Kulason K	CHE	2	4100.00
116	17CH022	Selvakumar C	CHE	2	6100.00
117	17CH021	Senthilkumar P	CHE	2	4100.00
118	17CH034	Swarna Deelipan K V	CHE	2	4100.00
119	17CH033	Vasanth Kumar M K	CHE	2	7600.00
120	17CH037	Vijila V	CHE	2	7600.00
121	17CH018	Amuthan J	CHE	2	8900.00
122	17CH035	Marichamy A	CHE	2	6100.00



Dr. A. Senthil Kumar
PRINCIPAL

S. No.	Roll No.	Student Name	Course	Year	Amount
123	17CH028	Pavithran S	CHE	2	6900.00
124	17CH024	Vishnu S	CHE	2	8900.00
125	18CH025	Ashokkumar S	CHE	1	6775.00
126	18CH029	Mohammed Yashin M	CHE	1	3975.00
127	18CH026	Sriram N	CHE	1	6775.00
128	18CH021	Thangapandiyan P	CHE	1	6775.00
129	15CE090	Abdul Rahuman R	CIVIL	4	4925.00
130	L16CE16	Ajithkumar R	CIVIL	4	2925.00
131	15CE139	Ajith Kannan S	CIVIL	4	2925.00
132	15CE119	Angalaeswari J	CIVIL	4	4925.00
133	15CE103	Arun M	CIVIL	4	2925.00
134	L16CE017	Aruvumalaikaruppusamy A	CIVIL	4	4925.00
135	L16CE022	Arun Kumar G R	CIVIL	4	6425.00
136	L16CE010	Arun K	CIVIL	4	2925.00
137	15CE059	Arun Kumar E	CIVIL	4	2925.00
138	15CE118	Ashik Rahuman M	CIVIL	4	2925.00
139	15CE148	Ayyappa Raja G	CIVIL	4	4925.00
140	15CE124	Ayyanar P	CIVIL	4	4925.00
141	L16CE018	Balamurugan S	CIVIL	4	4925.00
142	15CE073	Balaji G	CIVIL	4	4925.00
143	15CE095	Bhavatharani Nachiyar	CIVIL	4	6425.00
144	15CE088	Dhamotharan K	CIVIL	4	4925.00
145	15CE040	Dinesh M	CIVIL	4	2925.00
146	15CE081	Geetha J	CIVIL	4	2925.00
147	15CE041	Harun Anith K	CIVIL	4	8425.00
148	15CE035	Irulayi M	CIVIL	4	2925.00
149	15CE108	Janani T	CIVIL	4	2925.00
150	15CE047	Jareesh Kumar S	CIVIL	4	4925.00
151	15CE101	Jeevprakash R	CIVIL	4	4925.00
152	15CE143	Jeyakumar R	CIVIL	4	4925.00
153	15CE029	Jialuhug M	CIVIL	4	2925.00
154	15CE140	Kalimuthu K	CIVIL	4	2925.00
155	15CE070	Karpagakannan K	CIVIL	4	4925.00
156	15CE156	Karuthapandi M	CIVIL	4	2925.00
157	15CE058	Karuppasamy S	CIVIL	4	2925.00
158	L16CE012	Kavashkar S	CIVIL	4	6425.00
159	15CE144	Manojkumar A	CIVIL	4	2925.00
160	L16CE027	Manoj Prabhakar M	CIVIL	4	6425.00
161	15CE045	Manoj Kumar K	CIVIL	4	8425.00
162	15CE147	Mohanraj M	CIVIL	4	2925.00
163	15CE034	Muthu Rathinam R	CIVIL	4	2925.00
164	15CE128	Muthu Kumar L	CIVIL	4	4925.00
165	15CE157	Nagaraj J	CIVIL	4	2925.00
166	15CE082	Nagarajan R S	CIVIL	4	4925.00
167	15CE113	Poovarasan N	CIVIL	4	4925.00
168	15CE062	Pradeep S	CIVIL	4	2925.00
169	15CE134	Prasanna R	CIVIL	4	2925.00
170	15CE097	Premkumar P	CIVIL	4	4925.00
171	15CE137	Prithivi Raja M	CIVIL	4	2925.00
172	15CE071	Rajesh R	CIVIL	4	2925.00
173	L16CE030	Rajesh M	CIVIL	4	2925.00
174	15CE057	Rajesh Kanna K	CIVIL	4	8425.00
175	L16CE031	Raja Gurunathan N	CIVIL	4	4925.00
176	15CE055	Rajkumar V	CIVIL	4	2925.00
177	L16CE015	Raman P	CIVIL	4	2925.00
178	15CE171	Ramya J	CIVIL	4	2925.00
179	15CE161	Risikesh J	CIVIL	4	2925.00
180	15CE063	Rubankumar L	CIVIL	4	2925.00
181	15CE068	Santhosh S	CIVIL	4	2925.00
182	15CE120	Sangeetha G	CIVIL	4	4925.00
183	L16CE011	Sasikumar M	CIVIL	4	4925.00
184	15CE042	Sathispathy S	CIVIL	4	2925.00
185	15CE092	Sethuraj P	CIVIL	4	2925.00
186	15CE117	Shahul Ashik M	CIVIL	4	2925.00

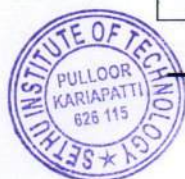


Dr. A. Senthil Kumar
PRINCIPAL

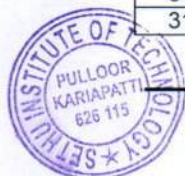
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.

S. No.	Roll No.	Student Name	Course	Year	Amount
187	15CE037	Sheik Nalla Mohamed S	CIVIL	4	2925.00
188	15CE080	Shivaraman G	CIVIL	4	2925.00
189	15CE046	Sikkanthar Syed S	CIVIL	4	6425.00
190	L16CE020	Siva Shankar R	CIVIL	4	4925.00
191	15CE083	Siva Sakthi N	CIVIL	4	2925.00
192	L16CE008	Sivakumar A	CIVIL	4	2925.00
193	L16CE028	Siva Ramakrishnan S	CIVIL	4	2925.00
194	L16CE025	Subramanian R	CIVIL	4	4925.00
195	L16CE009	Syed Masood Hammem M	CIVIL	4	4925.00
196	15CE077	Uma Manimegalai K	CIVIL	4	2925.00
197	15CE093	Valliyappan M	CIVIL	4	2925.00
198	15CE121	Venkateshwari M	CIVIL	4	8425.00
199	15CE074	Vignesh V	CIVIL	4	8425.00
200	15CE089	Vignesh L	CIVIL	4	4925.00
201	15CE136	Vijay G	CIVIL	4	2925.00
202	15CE126	Vinoth Kumar C	CIVIL	4	2925.00
203	15CE096	Thivya Dharshini M	CIVIL	4	5725.00
204	16CE080	Aakash H	CIVIL	3	3975.00
205	16CE117	Arivelan K	CIVIL	3	3975.00
206	16CE090	Arun Pandi V	CIVIL	3	3975.00
207	16CE081	Arunkumar M	CIVIL	3	3975.00
208	16CE060	Deepanchakravarthi K	CIVIL	3	3975.00
209	16CE140	Dhanalakshmi P	CIVIL	3	3975.00
210	16CE092	Divyasri G	CIVIL	3	5975.00
211	16CE079	Gogul Chakravarthy C	CIVIL	3	3975.00
212	16CE058	Habiba Munavvara P	CIVIL	3	9475.00
213	16CE114	Hariharan B	CIVIL	3	9475.00
214	16CE103	Karthikeyan B	CIVIL	3	3975.00
215	16CE109	Kowsikhan E L	CIVIL	3	9475.00
216	16CE032	Logeswari J	CIVIL	3	5975.00
217	16CE105	Manikandan D	CIVIL	3	7475.00
218	16CE042	Mani Suriya V	CIVIL	3	9475.00
219	16CE115	Mohamedmafaz Khan Z	CIVIL	3	3975.00
220	16CE041	Mohamed Bahmin P S	CIVIL	3	7475.00
221	16CE040	Mohamed Ashpak M	CIVIL	3	7475.00
222	16CE065	Mohamed Faizal M	CIVIL	3	7475.00
223	16CE096	Mukeshbala B	CIVIL	3	3975.00
224	16CE089	Muthunikil N	CIVIL	3	5975.00
225	16CE052	Naveen Kumar K	CIVIL	3	3975.00
226	16CE074	Pandiyarajan M	CIVIL	3	3975.00
227	16CE116	Perivannan N	CIVIL	3	3975.00
228	16CE157	Prabhakaran M	CIVIL	3	3975.00
229	L17CE012	Premkumar B	CIVIL	3	3975.00
230	16CE053	Ragul V	CIVIL	3	7475.00
231	16CE054	Raj Ganesh B	CIVIL	3	3975.00
232	16CE139	Sanjay Kannan B	CIVIL	3	3975.00
233	L17CE036	Sanoj Karna A	CIVIL	3	3975.00
234	16CE124	Saranpandi T	CIVIL	3	7475.00
235	16CE104	Sarath Kumar V	CIVIL	3	5975.00
236	16CE034	Sathishkumar G	CIVIL	3	7475.00
237	16CE129	Satham Hussain B	CIVIL	3	3975.00
238	16CE137	Shakubar Sathik M	CIVIL	3	3975.00
239	16CE059	Shunmugavel N	CIVIL	3	9475.00
240	16CE099	Sivan Deepak P	CIVIL	3	5975.00
241	16CE036	Sriram Kumaran S	CIVIL	3	5975.00
242	16CE066	Syed Salman M	CIVIL	3	3975.00
243	16CE037	Syed Magdood Aslam K	CIVIL	3	7475.00
244	16CE097	Thanga Vignesh S	CIVIL	3	5975.00
245	16CE073	Veera C	CIVIL	3	5975.00
246	16CE084	Venkatragavakrishnan G	CIVIL	3	5975.00
247	16CE075	Vignesh M	CIVIL	3	7475.00
248	16CE031	Vignesh S	CIVIL	3	7475.00
249	16CE098	Vigneshwaran R	CIVIL	3	7475.00
250	16CE085	Vinoth Kumar C	CIVIL	3	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
251	16CE062	Vinoth Kumar B	CIVIL	3	7475.00
252	16CE049	Yogesh S	CIVIL	3	3975.00
253	16CE087	Abdul Basith S	CIVIL	3	3975.00
254	16CE043	Arasathrahuman J	CIVIL	3	3975.00
255		Mohamed Mydeen S A	CIVIL	3	6775.00
256	L17CE031	Mohamedajmal J	CIVIL	3	3975.00
257	16CE091	Pavithra V	CIVIL	3	5975.00
258	L17CE038	Peer Mohamed Ashik M	CIVIL	3	8775.00
259	R15CE107	Rameshkumar T S	CIVIL	3	3975.00
260	16CE126	Ramarajan S	CIVIL	3	3975.00
261	L17CE026	Syed Sulaiman A A	CIVIL	3	6775.00
262	16CE106	Vinoth Kumar R	CIVIL	3	3975.00
263	17CE069	Aravindh K	CIVIL	2	4100.00
264	17CE088	Gowtham K	CIVIL	2	7600.00
265	17CE119	Gunal J	CIVIL	2	6100.00
266	17CE109	Hari Praghash C I	CIVIL	2	7600.00
267	17CE113	Harish Kumar S	CIVIL	2	7600.00
268	17CE111	Jeyamani M	CIVIL	2	7600.00
269	17CE118	Kabilan M	CIVIL	2	7600.00
270	17CE064	Kabila Begum A	CIVIL	2	6100.00
271	17CE116	Karthick S	CIVIL	2	9600.00
272	17CE158	Manikandan V	CIVIL	2	4100.00
273	17CE086	Mathavan M R	CIVIL	2	6100.00
274	17CE114	Muneesh Kumar S	CIVIL	2	4100.00
275	17CE085	Muthu Anand M	CIVIL	2	4100.00
276	17CE060	Muthuraja K	CIVIL	2	6100.00
277	17CE147	Navaneetha Kirshnan P	CIVIL	2	7600.00
278	17CE090	Praveen Kumar P	CIVIL	2	7600.00
279	17CE081	Ramani Kannan R	CIVIL	2	4100.00
280	17CE100	Seethalakshmi A	CIVIL	2	4100.00
281	17CE101	Shyamsundar S	CIVIL	2	6100.00
282	17CE077	Sivanesan S	CIVIL	2	4100.00
283	17CE117	Sivasree A	CIVIL	2	6100.00
284	17CE142	Suriya Prakash K	CIVIL	2	7600.00
285	17CE149	Yashvanth R	CIVIL	2	6100.00
286	17CE112	Yohesh B	CIVIL	2	6100.00
287	17CE099	Mohamed Hameel Gulam M	CIVIL	2	4100.00
288	L18CE011	Naveen V	CIVIL	2	4100.00
289	17CE120	Pandidurai Alias Ranjith T	CIVIL	2	4100.00
290	17CE125	Prem Kumar S	CIVIL	2	4100.00
291	L18CE044	Ramkumar M	CIVIL	2	4100.00
292	L18CE052	Saravanan M	CIVIL	2	4100.00
293	L18CE057	Sivakumar N	CIVIL	2	4100.00
294	L18CE035	Syedismail S	CIVIL	2	6100.00
295	17CE074	Syed Ibrahimsha M	CIVIL	2	4100.00
296	L18CE031	Tamilarasu A	CIVIL	2	6100.00
297	17CE123	Thanga Vinoth R	CIVIL	2	4100.00
298	18CE099	Akilan S	CIVIL	1	5975.00
299	18CE117	Karuppaiah Kannan A	CIVIL	1	3975.00
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301	18CE070	Karthikeyan R	CIVIL	1	6775.00
302	18CE085	Keerthiga M	CIVIL	1	5975.00
303	18CE060	Kumaran K	CIVIL	1	3975.00
304	18CE063	Mohan Kumar A	CIVIL	1	3975.00
305	18CE107	Prathap C	CIVIL	1	6775.00
306	18CE094	Sethu M	CIVIL	1	3975.00
307	18CE110	Sushmitha M	CIVIL	1	5975.00
308	18CE087	Vishva Saravana Pandiyan S	CIVIL	1	3975.00
309	18CE036	Vishnu V	CIVIL	1	8775.00
310	18CE105	Vishal Pandian S	CIVIL	1	5975.00
311	15CS113	Bhargavi R	CSE	4	2925.00
312	15CS064	Rahima Banu M	CSE	4	2925.00
313	15CS084	Vimali Vidhya Sri V	CSE	4	2925.00
314	15CS052	Aarthika K.R.	CSE	3	4925.00

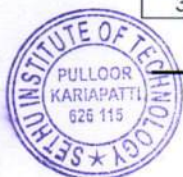


Dr. A. Senthil Kumar
PRINCIPAL

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
315	15CS122	Aishwaryasree S	CSE	3	4925.00
316	15CS115	Ajay M	CSE	3	2925.00
317	15CS167	Ajees Alikhan M	CSE	3	2925.00
318	15CS073	Akshaya C	CSE	3	4925.00
319	15CS103	Anguchamy P	CSE	3	2925.00
320	15CS050	Arputha Aswin C	CSE	3	2925.00
321	15CS177	Dhivya D	CSE	3	2925.00
322	15CS125	Gayathri V.S.	CSE	3	2925.00
323	15CS061	Gayathri B	CSE	3	2925.00
324	15CS120	Gowsalya R	CSE	3	4925.00
325	15CS092	Gowsalya S	CSE	3	4925.00
326	15CS145	Guru Prakash B	CSE	3	2925.00
327	15CS152	Haresuthan K G	CSE	3	4925.00
328	15CS060	Harini A	CSE	3	4925.00
329	15CS111	Hemalatha P	CSE	3	2925.00
330	15CS166	Jagadeesh Kumar M	CSE	3	4925.00
331	15CS157	Jeyapriya K	CSE	3	4925.00
332	15CS048	Karthik K G	CSE	3	2925.00
333	L16CS006	Karthickkannan R	CSE	3	2925.00
334	15CS065	Kaviya K	CSE	3	2925.00
335	15CS133	Kavitha S	CSE	3	2925.00
336	15CS164	Kavya B	CSE	3	2925.00
337	15CS085	Kodi Malar P	CSE	3	2925.00
338	15CS100	Krishnaveni P	CSE	3	8425.00
339	15CS077	Lara A	CSE	3	8425.00
340	15CS087	Logesh S	CSE	3	2925.00
341	15CS180	Madhupriya J	CSE	3	4925.00
342	15CS127	Mahalakshmi B	CSE	3	4925.00
343	15CS056	Maheswari G	CSE	3	2925.00
344	15CS097	Maheswari V	CSE	3	2925.00
345	15CS161	Manikandan K	CSE	3	4925.00
346	15CS128	Mohanalakshmi K	CSE	3	4925.00
347	15CS142	Mohana Kannan S	CSE	3	4925.00
348	15CS141	Mumtaj Nisha B	CSE	3	2925.00
349	15CS038	Nageshwari P	CSE	3	2925.00
350	15CS156	Nancy Vailankanni A	CSE	3	4925.00
351	15CS102	Praveen Rajan S	CSE	3	2925.00
352	15CS101	Pramila R	CSE	3	4925.00
353	15CS118	Prathana K	CSE	3	2925.00
354	15CS173	Rajiv R	CSE	3	4925.00
355	15CS041	Raj Pranavi M	CSE	3	2925.00
356	15CS099	Ramya Devi P	CSE	3	2925.00
357	15CS035	Ram Kumar G	CSE	3	4925.00
358	15CS059	Ram Naren M A	CSE	3	2925.00
359	15CS132	Rathnalakshmi	CSE	3	4925.00
360	15CS136	Ratna Prabha C	CSE	3	8425.00
361	15CS044	Revathi K	CSE	3	4925.00
362	15CS088	Sandhya G	CSE	3	4925.00
363	15CS071	Saravana Kumar M	CSE	3	4925.00
364	15CS036	Saranya K	CSE	3	2925.00
365	15CS117	Sathya Seelan K	CSE	3	4925.00
366	15CS110	Sethu Hari Priya P	CSE	3	4925.00
367	15CS057	Sharmila D.S.	CSE	3	2925.00
368	15CS109	Sheik Mohammed M	CSE	3	4925.00
369	15CS191	Sheela Ramani M	CSE	3	2925.00
370	15CS160	Shri Nanthini R	CSE	3	4925.00
371	15CS104	Sivakumar S	CSE	3	2925.00
372	15CS086	Soniya T.B.	CSE	3	2925.00
373	15CS126	Sowbagyalakshmi S	CSE	3	4925.00
374	15CS134	Sowmiya J	CSE	3	2925.00
375	15CS114	Sudha Pk	CSE	3	6425.00
376	15CS066	Sundara Mahalingam S	CSE	3	4925.00
377	15CS033	Udhaya Kumaar C	CSE	3	4925.00
378	15CS055	Umamaheswari M	CSE	3	6425.00



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu

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SETHU INSTITUTE OF TECHNOLOGY
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 Virudhunagar District

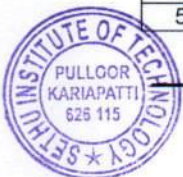
S. No.	Roll No.	Student Name	Course	Year	Amount
379	15CS171	Umapathi M	CSE	3	2925.00
380	15CS149	Venkatesh Ram Kumar B	CSE	3	4925.00
381	15CS063	Vidhya T	CSE	3	2925.00
382	15CS129	Vijay A	CSE	3	2925.00
383	15CS089	Vijay B	CSE	3	2925.00
384	15CS074	Vijay V	CSE	3	2925.00
385	15CS083	Vinothini M	CSE	3	2925.00
386	L17CS002	Anfiya Begum H	CSE	3	3975.00
387	16CS113	Pooja Meenakshi V R	CSE	3	5975.00
388	16CS082	Saravanan S	CSE	3	3975.00
389	16CS154	Sivaranjani A	CSE	3	3975.00
390	17CS174	Akilandeswari M	CSE	2	4100.00
391	17CS145	Ambarish V P	CSE	2	6100.00
392	17CS078	Ashiefa Nasreen M	CSE	2	6100.00
393	17CS160	Chokkalingam P	CSE	2	4100.00
394	17CS114	Dhanasekar T K	CSE	2	4100.00
395	17CS090	Dhivakar M	CSE	2	4100.00
396	17CS125	Gunasankareswari S	CSE	2	6100.00
397	17CS100	Henry Kiruba L	CSE	2	6100.00
398	17CS089	Kalaiselvan K	CSE	2	4100.00
399	17CS119	Karpagalakshmi V	CSE	2	4100.00
400	17CS101	Karthikeyan S	CSE	2	4100.00
401	17CS135	Karthikeyan S	CSE	2	4100.00
402	17CS108	Keerthana K	CSE	2	6100.00
403	17CS122	Muthu Kumar N	CSE	2	4100.00
404	17CS084	Naga Abarna T S	CSE	2	4100.00
405	17CS121	Poornasree M S	CSE	2	6100.00
406	17CS188	Rathinakumari V	CSE	2	6100.00
407	17CS103	Sathish Kumar M	CSE	2	4100.00
408	17CS133	Shanjai K	CSE	2	6100.00
409	17CS107	Sripriya V	CSE	2	4100.00
410	17CS140	Sri Ram K	CSE	2	9600.00
411	17CS143	Subash Kanna S	CSE	2	6100.00
412	17CS152	Suriyakumar G	CSE	2	4100.00
413	17CS142	Sureshkanna S	CSE	2	4100.00
414	17CS080	Swetha J	CSE	2	6100.00
415	17CS096	Tharani R	CSE	2	6100.00
416	17CS099	Vijayakumar K	CSE	2	4100.00
417	17CS092	Vinithkumar P	CSE	2	4100.00
418	16CS103	Aishwarya M	CSE	2	5975.00
419	16CS097	Aishwarya Lakshmi S	CSE	2	3975.00
420	16CS193	Arockia Raj S	CSE	2	3975.00
421	16CS123	Arockia Jabamalai Eldsin A	CSE	2	3975.00
422	16CS094	Divya R	CSE	2	5975.00
423	16CS125	Ganga K	CSE	2	3975.00
424	16CS136	Gayathri T	CSE	2	3975.00
425	16CS179	Gayathri M	CSE	2	5975.00
426	16CS102	Gokul R	CSE	2	5975.00
427	16CS116	Kaleeswarran B	CSE	2	3975.00
428	16CS168	Karthick Pandi M	CSE	2	3975.00
429	16CS118	Karthick Raja E	CSE	2	7475.00
430	16CS121	Keerthana G	CSE	2	3975.00
431	16CS074	Kishore M	CSE	2	3975.00
432	16CS140	Kishore Kumar K	CSE	2	3975.00
433	16CS126	Krishna Prasath R	CSE	2	3975.00
434	16CS153	Krishna Prasanth R	CSE	2	3975.00
435	16CS142	Manibalan M	CSE	2	3975.00
436	16CS149	Mithra V S	CSE	2	3975.00
437	16CS085	Monikadevi R	CSE	2	3975.00
438	16CS171	Monika B	CSE	2	5975.00
439	16CS115	Monika J	CSE	2	5975.00
440	16CS093	Muthu Krishnavel A	CSE	2	3975.00
441	16CS129	Mutharasi M	CSE	2	3975.00
442	16CS157	Nithya T	CSE	2	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
443	16CS066	Pavithra M	CSE	2	3975.00
444	16CS176	Prabakaran P	CSE	2	3975.00
445	16CS181	Prethi Meena N	CSE	2	3975.00
446	16CS078	Ram Kumar R S	CSE	2	3975.00
447	16CS127	Ramya A	CSE	2	3975.00
448	16CS065	Renuprasath S	CSE	2	5975.00
449	16CS080	Sabitha S P	CSE	2	3975.00
450	16CS128	Sabarinathan K V	CSE	2	3975.00
451	16CS145	Sakthivel R	CSE	2	3975.00
452	16CS151	Santhana Priya P	CSE	2	3975.00
453	16CS104	Santhiya D	CSE	2	5975.00
454	16CS189	Sathish Kumar A	CSE	2	3975.00
455	16CS092	Sathya Bama P	CSE	2	3975.00
456	16CS083	Seenivasan V	CSE	2	5975.00
457	16CS188	Selva Kumar K	CSE	2	3975.00
458	16CS068	Shalini T J	CSE	2	3975.00
459	16CS069	Sharmila K	CSE	2	5975.00
460	16CS089	Shirin Sima S	CSE	2	9475.00
461	16CS174	Sitharth S	CSE	2	3975.00
462	16CS087	Siva Sankaran R	CSE	2	3975.00
463	16CS077	Siva Jeyanthan M	CSE	2	5975.00
464	16CS139	Sornalakshmi V	CSE	2	5975.00
465	16CS138	Subash B	CSE	2	3975.00
466	16CS208	Thangai Irulappasamy A	CSE	2	3975.00
467	16CS137	Thameemun Nisa M	CSE	2	5975.00
468	16CS194	Thangeswaran R	CSE	2	5975.00
469	16CS106	Vasanth Kumar J	CSE	2	3975.00
470	16CS166	Vasanth Kumar K E	CSE	2	5975.00
471	16CS144	Vasanth Rani L	CSE	2	3975.00
472	16CS079	Vennila T	CSE	2	5975.00
473	16CS076	Vignesh K	CSE	2	3975.00
474	16CS158	Vishnuraj R M	CSE	2	9475.00
475	17CS137	Jesema A	CSE	2	4100.00
476	17CS093	Kaleeswari P	CSE	2	6100.00
477	17CS124	Nivetha S	CSE	2	6100.00
478	17CS150	Praveen Kumar K	CSE	2	4100.00
479	17CS087	Shalini V	CSE	2	6100.00
480	18CS185	Aathinarayanan T	CSE	1	6775.00
481	18CS009	Ajith Kumar S	CSE	1	3975.00
482	18CS047	Amirtha Lakshmi S	CSE	1	5975.00
483	18CS200	Arun Kumar N	CSE	1	5975.00
484	18CS094	Branesh N	CSE	1	3975.00
485	18CS197	Chandralekha P	CSE	1	3975.00
486	18CS191	Cheenu S	CSE	1	3975.00
487	18CS119	Dharshan B	CSE	1	3975.00
488	18CS130	Dhanasekaran B	CSE	1	3975.00
489	18CS116	Gokul Prasath S	CSE	1	3975.00
490	18CS128	Harishma Devi M	CSE	1	5975.00
491	18CS011	Hari Haran N	CSE	1	3975.00
492	18CS228	Ilango B	CSE	1	3975.00
493	18CS159	Jaline Grace Marcline	CSE	1	5975.00
494	18CS212	Kishore M	CSE	1	3975.00
495	18CS198	Kumaran L S	CSE	1	5975.00
496	18CS229	Maheshwaran A M	CSE	1	3975.00
497	18CS182	Manuj R	CSE	1	8775.00
498	18CS192	Murugavelraj S	CSE	1	5975.00
499	18CS213	Prasannakumar R	CSE	1	3975.00
500	18CS181	Ragul C	CSE	1	5975.00
501	18CS155	Rakesh P	CSE	1	5975.00
502	18CS115	Ramkumar A	CSE	1	3975.00
503	18CS061	Ramkumar S	CSE	1	5975.00
504	18CS081	Sakthivel B	CSE	1	3975.00
505	18CS214	Shanmugaram M	CSE	1	3975.00
506	18CS187	Sivasubramaniyan P	CSE	1	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
507	18CS129	Subashini A M	CSE	1	3975.00
508	18CS190	Subhashini K M	CSE	1	3975.00
509	18CS091	Tamilarasi R	CSE	1	5975.00
510	18CS137	Vignesh R	CSE	1	8775.00
511	18CS160	Vigneshbabu B	CSE	1	3975.00
512	18CS218	Vimal Guru P	CSE	1	3975.00
513	18CS154	Yogesh Pandian S	CSE	1	5975.00
514	15EI044	Anusha D	E & I	4	2925.00
515	15EI034	Arunkumar J	E & I	4	4925.00
516	15EI046	Athiyaman T	E & I	4	4925.00
517	15EI029	Bharathi Krishnan R	E & I	4	2925.00
518	15EI035	Chandra Prabhu V.S	E & I	4	2925.00
519	15EI026	Dinesh Kumar G	E & I	4	2925.00
520	15EI028	Mukesh Kannan A	E & I	4	2925.00
521	15EI030	Rashmi N	E & I	4	4925.00
522	15EI032	Vasanth Kumar S	E & I	4	4925.00
523	15EI031	Victor A	E & I	4	2925.00
524	15EC045	Abarna G	ECE	3	2925.00
525	15EC062	Abarna M	ECE	3	4925.00
526	15EC039	Abinaya B	ECE	3	2925.00
527	15EC104	Afrin Fathima K	ECE	3	4925.00
528	15EC120	Ajay Kumar S	ECE	3	2925.00
529	15EC141	Ajith A	ECE	3	2925.00
530	15EC066	Ajithkumar P.S.	ECE	3	2925.00
531	15EC109	Alima Sabana S	ECE	3	6425.00
532	15EC054	Ancy A	ECE	3	6425.00
533	15EC033	Andiswamy R	ECE	3	2925.00
534	15EC056	Angaiyarkanni B	ECE	3	2925.00
535	15EC038	Anitha K	ECE	3	4925.00
536	15EC143	Annalakshmi A	ECE	3	2925.00
537	15EC064	Anu Priya R	ECE	3	8425.00
538	15EC029	Aravind P	ECE	3	2925.00
539	15EC114	Archana M	ECE	3	2925.00
540	15EC153	Arun B	ECE	3	2925.00
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542	15EC147	Backia Lakshmi R	ECE	3	8425.00
543	15EC072	Balakumar M	ECE	3	4925.00
544	15EC119	Bavatharini S	ECE	3	4925.00
545	15EC059	Deepan Prakash M	ECE	3	2925.00
546	15EC057	Dharani Bala M R	ECE	3	4925.00
547	15EC080	Dhaslima Banu S	ECE	3	2925.00
548	15EC113	Divya K M D	ECE	3	2925.00
549	15EC031	Dwarakesh C.N.	ECE	3	4925.00
550	15EC075	Ganesh Ramar P	ECE	3	2925.00
551	15EC118	Gautham R	ECE	3	4925.00
552	15EC051	Gunasheelan M	ECE	3	2925.00
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554	15EC109	Janani K	ECE	3	6425.00
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556	15EC128	Jeffina Blessy A	ECE	3	2925.00
557	15EC131	Jeyasuriya M	ECE	3	2925.00
558	15EC102	Karthika S	ECE	3	4925.00
559	15EC138	Kerthi Murugan M	ECE	3	2925.00
560	15EC092	Kishore Kumar K E	ECE	3	4925.00
561	15EC069	Kowsalya M	ECE	3	2925.00
562	15EC073	Krithikaa R.S.	ECE	3	4925.00
563	15EC035	Lakshmipriya S	ECE	3	2925.00
564	15EC094	Logesh Kumar R	ECE	3	4925.00
565	15EC041	Mahadevan S.K.	ECE	3	2925.00
566	15EC161	Mangaiyarkarasi R	ECE	3	4925.00
567	15EC100	Mari M	ECE	3	2925.00
568	15EC117	Nirmala P K	ECE	3	2925.00
569	15EC067	Nivedha R	ECE	3	2925.00
570	15EC123	Poojalakshmi M	ECE	3	2925.00



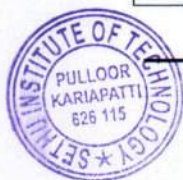
S. No.	Roll No.	Student Name	Course	Year	Amount
571	15EC090	Prabakaran H	ECE	3	6425.00
572	15EC040	Priyanka A	ECE	3	2925.00
573	15EC127	Priyanka G	ECE	3	2925.00
574	15EC027	Priyadharshini K	ECE	3	2925.00
575	15EC151	Rajkumar R	ECE	3	2925.00
576	15EC030	Rajalakshmi M	ECE	3	4925.00
577	15EC116	Ramya R	ECE	3	2925.00
578	15EC032	Ranjitha S	ECE	3	2925.00
579	15EC087	Risothiya Parveen S	ECE	3	2925.00
580	15EC089	Riyaz S	ECE	3	2925.00
581	15EC085	Rumana Banu R	ECE	3	2925.00
582	15EC052	Samli N U	ECE	3	4925.00
583	15EC176	Satheeshkumar T	ECE	3	2925.00
584	15EC139	Sesharaja T G	ECE	3	2925.00
585	15EC160	Shanmugapriya S	ECE	3	2925.00
586	15EC084	Shifaya Rilana S	ECE	3	2925.00
587	15EC111	Sindhuja M	ECE	3	2925.00
588	15EC158	Sivaranjani R	ECE	3	2925.00
589	15EC167	Sruthi R	ECE	3	2925.00
590	15SC101	Subiksha J	ECE	3	2925.00
591	15EC093	Suresh Kumar G	ECE	3	4925.00
592	15EC097	Suriya T	ECE	3	2925.00
593	15EC133	Swathi B	ECE	3	4925.00
594	15EC156	Swetha M	ECE	3	4925.00
595	L16EC009	Thamarai Selvam K	ECE	3	2925.00
596	15EC124	Thivendar S	ECE	3	2925.00
597	L16EC012	Uthaya Prakash S	ECE	3	2925.00
598	15EC156	Swetha M	ECE	3	4925.00
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600	15EC124	Thivendar S	ECE	3	4925.00
601	L16EC012	Uthaya Prakash S	ECE	3	2925.00
602	15EC166	Vingesh S	ECE	3	2925.00
603	15EC042	Vishnu Kumar C K	ECE	3	2925.00
604	15EC070	Vishnu M	ECE	3	2925.00
605	15EC130	Yogeshwaran R	ECE	3	4925.00
606	16EC164	Arunpandiyan R	ECE	3	4100.00
607	16EC058	Hasina Banu N	ECE	3	4100.00
608	16EC179	Santhanakumar S	ECE	3	4100.00
609	16EC126	Tamil Selva Kumar V	ECE	3	4100.00
610	16EC161	Aarthi A	ECE	2	4100.00
611	16EC142	Aarthy K	ECE	2	4100.00
612	16EC166	Abirami G	ECE	2	4100.00
613	L17EC005	Ajay Kumar T K	ECE	2	4100.00
614	16EC128	Arun Kumar S	ECE	2	7600.00
615	16EC157	Dhivyabharathi P	ECE	2	4100.00
616	16EC143	Dineshkumar R	ECE	2	4100.00
617	16EC061	Gokul R	ECE	2	4100.00
618	16EC105	Hareesh Babu S S J	ECE	2	6100.00
619	16EC104	Karthikeyan M	ECE	2	6100.00
620	16EC098	Karthick Raja M	ECE	2	4100.00
621	16EC102	Karthikeyan P	ECE	2	6100.00
622	16EC090	Kaviya S	ECE	2	6100.00
623	16EC060	Lokesh Manoj S	ECE	2	4100.00
624	16EC115	Mani Kandan D	ECE	2	6100.00
625	16EC066	Manimaran R	ECE	2	4100.00
626	16EC096	Manshi K	ECE	2	6100.00
627	16EC051	Maniraj P	ECE	2	4100.00
628	16EC150	Mohammed Umar Farook S	ECE	2	6100.00
629	16EC062	Mohamed Ashfalk A	ECE	2	4100.00
630	16EC117	Muthu Priyan M	ECE	2	6100.00
631	16EC131	Nagarjun N R	ECE	2	7600.00
632	16EC	Nagaraj P	ECE	2	4100.00
633	16EC069	Nikalya M	ECE	2	6100.00
634	16EC168	Nisha J	ECE	2	6100.00



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu

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

S. No.	Roll No.	Student Name	Course	Year	Amount
635	16EC113	Pandimeena B	ECE	2	7600.00
636	16EC095	Pitchai Mani R	ECE	2	4100.00
637	16EC171	Pon Balaji P	ECE	2	6100.00
638	16EC100	Pon Muthu K	ECE	2	4100.00
639	16EC149	Prabha S	ECE	2	6100.00
640	16EC133	Radha Krishnan S	ECE	2	9600.00
641	16EC158	Ragavi P	ECE	2	4100.00
642	16EC151	Rajesh Kumar R S	ECE	2	6100.00
643	16EC103	Raj Thilak I	ECE	2	4100.00
644	16EC147	Rakshana L	ECE	2	4100.00
645	16EC121	Ramprasath S	ECE	2	6100.00
646	16EC111	Ram Kumar R	ECE	2	7600.00
647	16EC156	Rizwana S	ECE	2	6100.00
648	16EC087	Santhana Kumar M	ECE	2	4100.00
649	16EC099	Santhana Bharathi G	ECE	2	4100.00
650	16EC177	Sathya S	ECE	2	6100.00
651	16EC097	Sathish Kumar R	ECE	2	6100.00
652	16EC144	Shabreen Fathima T	ECE	2	6100.00
653	16EC122	Shanmugi B	ECE	2	4100.00
654	16EC112	Shenbaga Priyanka M	ECE	2	4100.00
655	16EC173	Shobanaa P	ECE	2	7600.00
656	16EC114	Silviya S	ECE	2	6100.00
657	16EC138	Siva Kumar R	ECE	2	6100.00
658	16EC116	Solaimalai A	ECE	2	4100.00
659	16EC048	Solai Brindha K	ECE	2	4100.00
660	16EC1274	Suresh Kumar R	ECE	2	6100.00
661	16EC139	Swetha B	ECE	2	4100.00
662	16EC109	Syed Asif Ibrahim Y	ECE	2	6100.00
663	16EC085	Vaishnavi S	ECE	2	6100.00
664	16EC185	Veeraragavan S	ECE	2	4100.00
665	16EC080	Veera Prasanth S	ECE	2	6100.00
666	16EC148	Vignesh P	ECE	2	4100.00
667	16EC170	Vijay K	ECE	2	4100.00
668	16EC079	Yuvashree R	ECE	2	4100.00
669	17EC082	Aabitha Nasrin S	ECE	2	4100.00
670	17EC189	Aravindhini S	ECE	2	4100.00
671	17EC129	Esther Vincy Mary M	ECE	2	6100.00
672	17EC122	Gurumariappan S	ECE	2	4100.00
673	17EC077	Padmapriya D	ECE	2	6100.00
674	17EC133	Rakshana S	ECE	2	4100.00
675	L18EC004	Subash B	ECE	2	4100.00
676	17EC159	Aafrin Shasthaj J	ECE	1	6100.00
677	17EC093	Aarthy S	ECE	1	6100.00
678	17EC120	Aarthi M	ECE	1	6100.00
679	17EC164	Abarna K	ECE	1	6100.00
680	17EC139	Ajmeer Khaja Mohaideen N	ECE	1	6100.00
681	17EC138	Akshaya K	ECE	1	6100.00
682	17EC091	Anbu Selvi K	ECE	1	4100.00
683	17EC107	Angelin Grace D	ECE	1	4100.00
684	17EC177	Annalakshmi A	ECE	1	4100.00
685	17EC126	Archana Shre M	ECE	1	6100.00
686	17EC143	Arul Muthu Kumar S	ECE	1	6100.00
687	17EC162	Bala Saran S	ECE	1	6100.00
688	17EC194	Bavithra V	ECE	1	4100.00
689	17EC147	Dhanalakshmi P	ECE	1	4100.00
690	17EC096	Durga Devi M	ECE	1	6100.00
691	17EC195	Jayalakshmi B	ECE	1	6100.00
692	17EC113	Joshika P	ECE	1	4100.00
693	17EC141	Joyce Priya S	ECE	1	4100.00
694	17EC127	Karnishwaran A	ECE	1	7600.00
695	17EC111	Koushika R	ECE	1	6100.00
696	17EC112	Manoj Kumar M	ECE	1	6100.00
697	17EC095	Mohamed Suhail P M	ECE	1	6100.00
698	17EC152	Mohana Sundaram M	ECE	1	4100.00



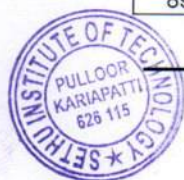
S. No.	Roll No.	Student Name	Course	Year	Amount
699	17EC099	Nagalakshmi G	ECE	1	4100.00
700	17EC104	Naveen S	ECE	1	4100.00
701	17EC146	Paari Mannan K	ECE	1	7600.00
702	17EC168	Perumalakkal G	ECE	1	4100.00
703	17EC092	Prasanna Karthick S	ECE	1	6100.00
704	17EC101	Priyanka B	ECE	1	4100.00
705	17EC144	Priyadharshini K	ECE	1	4100.00
706	17EC193	Rajavel T	ECE	1	7600.00
707	17EC100	Renukadevi K	ECE	1	6100.00
708	17EC090	Rooban Kumar B	ECE	1	4100.00
709	17EC151	Roopa Sri R	ECE	1	4100.00
710	17EC150	Ruphadevi G	ECE	1	4100.00
711	17EC132	Sagitya V B	ECE	1	4100.00
712	17EC173	Satchindra G	ECE	1	4100.00
713	17EC109	Tamil Bharathi S	ECE	1	6100.00
714	17EC089	Thipthi K	ECE	1	6100.00
715	17EC192	Varusai Mohamed S	ECE	1	4100.00
716	17EC140	Vishnu Kumar T K	ECE	1	4100.00
717	18EC059	Akilkumar N	ECE	1	6775.00
718	18EC227	Amutha M	ECE	1	3975.00
719	18EC167	Anish Sulthana T	ECE	1	5975.00
720	18EC214	Aravind K	ECE	1	5975.00
721	18EC155	Arunkumar D	ECE	1	5975.00
722	18EC008	Bharkavi Santhiya M	ECE	1	5975.00
723	18EC228	Deepan T	ECE	1	3975.00
724	18EC181	Eswari M	ECE	1	3975.00
725	18EC012	Ganesh Pandian S	ECE	1	5975.00
726	18EC249	Gayathri N R	ECE	1	5975.00
727	18EC239	Jegan P	ECE	1	3975.00
728	18EC163	Karpagam K	ECE	1	3975.00
729	18 EC005	Kishore K	ECE	1	5975.00
730	18EC019	Kishore Kumar A	ECE	1	3975.00
731	18EC201	Lavanya R	ECE	1	3975.00
732	18EC193	Leninprasanna M G	ECE	1	5975.00
733	18EC179	Madhanagopal S	ECE	1	3975.00
734	18EC230	Mohamedabdulrahman S	ECE	1	3975.00
735	18EC168	Mohamed Hazzali M	ECE	1	5975.00
736	18EC178	Nandhineeswari S	ECE	1	3975.00
737	18EC162	Naveen Kumar C	ECE	1	3975.00
738		Pranau Ramana Mani A R	ECE	1	3975.00
739	18EC219	Raja Prabhu V	ECE	1	6775.00
740	18EC153	Rajee V	ECE	1	5975.00
741	18EC184	Ramji V	ECE	1	5975.00
742	18EC140	Ramsithu M	ECE	1	3975.00
743		Riyash Ahamed S	ECE	1	3975.00
744	18EC186	Ronald Reegan T	ECE	1	3975.00
745	18EC260	Sambath Kumar P M	ECE	1	3975.00
746	18EC229	Santhana Karthick G	ECE	1	3975.00
747	18EC172	Santhosh C	ECE	1	3975.00
748	18EC188	Sarva Vishva A	ECE	1	5975.00
749	18EC226	Sasidhara Prabu G	ECE	1	5975.00
750	18EC191	Sathishkumar K	ECE	1	3975.00
751	18EC137	Sivarishi Karthick K	ECE	1	3975.00
752	18EC015	Sivakumar B	ECE	1	3975.00
753	18EC240	Siva C	ECE	1	3975.00
754	18EC209	Siva Sariha K	ECE	1	3975.00
755	18EC221	Siva Harish J	ECE	1	3975.00
756	18EC185	Sneha S A	ECE	1	5975.00
757	18EC225	Solaimani S	ECE	1	3975.00
758	18EC029	Syed Ajmal Basha S	ECE	1	3975.00
759	18EC189	Umapathi C	ECE	1	3975.00
760	18EC177	Vaishnu Priya G K	ECE	1	5975.00
761	18EC182	Vijay Swaminathan T	ECE	1	5975.00
762	18EC146	Vishnu Vardhan B J	ECE	1	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
763	16EE086	Jeyachitra B	EEE	4	2925.00
764	15EE154	Karthick Raja U	EEE	4	4925.00
765	15EE130	Aasish Kumar S	EEE	3	4925.00
766	15EE030	Abdul Asik L	EEE	3	2925.00
767	15EE110	Ajith Kumar T	EEE	3	2925.00
768	15EE146	Alagu Kodeeswaran M	EEE	3	2925.00
769	15EE144	Anand Babu M	EEE	3	4925.00
770	15EE090	Anbarasu R	EEE	3	4925.00
771	15EE113	Anjana Devi M	EEE	3	2925.00
772	L16EE016	Aravind R	EEE	3	2925.00
773	15EE056	Arockia Fedrick Dass S	EEE	3	2925.00
774	15EE100	Arun Vijay N	EEE	3	4925.00
775	15EE107	Arumugaraj C	EEE	3	6425.00
776	15EE041	Avinash S	EEE	3	4925.00
777	15EE088	Bala Murali M	EEE	3	2925.00
778	15EE046	Chethan M	EEE	3	4925.00
779	15EE049	Chitra Devi S	EEE	3	2925.00
780	15EE062	Deepak Kumar G	EEE	3	2925.00
781	15EE048	Deva Kumar R	EEE	3	2925.00
782	L16EE021	Ganesan G	EEE	3	2925.00
783	15EE124	Guna Chithra U	EEE	3	2925.00
784	15EE070	Guru Prasad J	EEE	3	2925.00
785	15EE117	Harish Raj S	EEE	3	2925.00
786	15EE054	Hariharan S.P	EEE	3	2925.00
787	15EE120	Harini Lakshmi C	EEE	3	2925.00
788	15EE137	Hari C.K.	EEE	3	2925.00
789	15EE084	Hema Latha D	EEE	3	2925.00
790	15EE039	Ilaiyaraja S	EEE	3	6425.00
791	15EE072	Indiresan M	EEE	3	4925.00
792	L16EE018	Jaffar Ali J	EEE	3	2925.00
793	15EE115	Jeya Kathick A	EEE	3	2925.00
794	15EE051	Joel Rajadurai E	EEE	3	2925.00
795	15EE063	Kalaivannan G	EEE	3	2925.00
796	15EE101	Kaleeswaran K	EEE	3	2925.00
797	15EE111	Karthick Raja H	EEE	3	2925.00
798	15EE114	Karpura Pandian C	EEE	3	2925.00
799	15EE118	Lavanya A	EEE	3	2925.00
800	15EE053	Lavanya S	EEE	3	2925.00
801	15EE102	Meenakshi V	EEE	3	2925.00
802	15EE145	Mohamed Raja S	EEE	3	4925.00
803	L16EE019	Mohamed Imran I	EEE	3	2925.00
804	15EE033	Mohan R	EEE	3	4925.00
805	15EE057	Mohamed Anvar K	EEE	3	6425.00
806	15EE042	Mohammed Yasin	EEE	3	2925.00
807	15EE043	Monish Kannan N	EEE	3	4925.00
808	15EE104	Monisha K	EEE	3	4925.00
809	15EE091	Moovendhiran S	EEE	3	4925.00
810	15EE122	Murali Krishna S	EEE	3	2925.00
811	15EE050	Muthukutti M	EEE	3	8425.00
812	15EE126	Muthukkaruppan M	EEE	3	2925.00
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814	15EE092	Naga Keerthi N	EEE	3	2925.00
815	15EE087	Nanthakumar P	EEE	3	2925.00
816	15EE065	Nasrin Nilofer M	EEE	3	2925.00
817	15EE066	Nazeer Ahamed N	EEE	3	4925.00
818	15EE069	Nirmal Babu .R.K.	EEE	3	4925.00
819	15EE123	Nivitha K	EEE	3	2925.00
820	15EE132	Nowfalagzam M	EEE	3	2925.00
821	15EE156	Packiyalakshmi N	EEE	3	2925.00
822	15EE059	Pandeeswari P	EEE	3	4925.00
823	15EE157	Parthiban L	EEE	3	4925.00
824	L16EE022	Prasanna Balaji R	EEE	3	2925.00
825	15EE047	Praveen Kumar R	EEE	3	4925.00
826	15EE025	Prabhakaran D	EEE	3	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
827	15EE150	Preethika P	EEE	3	2925.00
828	15EE024	Priyadharshini J	EEE	3	2925.00
829	L16EE020	Raam Prassath V	EEE	3	2925.00
830	15EE040	Raguraj P	EEE	3	4925.00
831	15EE052	Rajalakshmi P	EEE	3	2925.00
832	15EE083	Raja Pandian A	EEE	3	2925.00
833	L16EE026	Rajkumar R	EEE	3	4925.00
834	15EE050	Muthukutti M	EEE	3	4925.00
835	15EE121	Saravana Kumar M	EEE	3	4925.00
836	15EE097	Sathya T	EEE	3	4925.00
837	15EE080	Senthil Kumar M	EEE	3	2925.00
838	15EE125	Shathik Hussain Z	EEE	3	2925.00
839	15EE142	Shoban Babu S	EEE	3	2925.00
840	15EE161	Shyamala Devi V	EEE	3	4925.00
841	15EE112	Sikkandhar Wahith S	EEE	3	2925.00
842	15EE027	Sindhuja T	EEE	3	2925.00
843	15EE158	Sivaraman G	EEE	3	2925.00
844	15EE037	Sonai Muthu Pandi P	EEE	3	2925.00
845	15EE075	Srinivasan R.D.	EEE	3	2925.00
846	15EE026	Sri Devi P	EEE	3	4925.00
847	15EE127	Sukumar S	EEE	3	6425.00
848	15EE098	Sukilesh M	EEE	3	4925.00
849	15EE134	Sundara Pandian P	EEE	3	2925.00
850	15EE034	Suriya Vignesh S	EEE	3	2925.00
851	15EE119	Suriyaprakash K	EEE	3	2925.00
852	15EE044	Suryanarayanan B	EEE	3	4925.00
853	15EE149	Thanga Manoj Kumar P	EEE	3	2925.00
854	15ee116	Thatchina Moorthy P	EEE	3	2925.00
855	L16EE024	Thingalarasan M	EEE	3	2925.00
856	L16EE027	Thirumoorthy N	EEE	3	2925.00
857	15EE138	Umamakeshwai R	EEE	3	2925.00
858	15EE071	Vani S	EEE	3	6425.00
859	15EE106	Vasanthakumar G	EEE	3	2925.00
860	15EE060	Veera Manikandan V	EEE	3	4925.00
861	15EE136	Vimal Raj J	EEE	3	2925.00
862	15EE095	Vinothini T	EEE	3	2925.00
863	15EE073	Vinoth C	EEE	3	2925.00
864	15EE143	Vishnu C	EEE	3	2925.00
865	15EE103	Wasim Akram A	EEE	3	6425.00
866	15EE061	Yogesh S	EEE	3	2925.00
867	15EE141	Yuvaraj R	EEE	3	4925.00
868	15EE128	Dharshini Priya S	EEE	3	2925.00
869	16EE121	Gnaneswaran R D	EEE	3	4100.00
870	16EE034	Mohamed Ashraf A	EEE	3	4100.00
871	L17EE015	Mukesh S	EEE	3	4100.00
872	16EE065	Nandhakumar S	EEE	3	6100.00
873	16EE059	Ratheeshkumar P	EEE	3	6100.00
874	16EE044	Siva Shankar S	EEE	3	4100.00
875	16EE037	Venkata Subramanian R	EEE	3	6100.00
876	16EE023	Ajith Kumar S	EEE	2	4100.00
877	16EE122	Anand M	EEE	2	4100.00
878	16EE114	Anand V	EEE	2	6100.00
879	L17EE016	Arul Raj M	EEE	2	6100.00
880	16EE103	Babu M	EEE	2	6100.00
881	16EE115	Balamurugan R	EEE	2	4100.00
882	16EE046	Bavithran A	EEE	2	4100.00
883	16EE094	Bharani Kumar T	EEE	2	6100.00
884	16EE062	Dhivyameena M	EEE	2	4100.00
885	16EE111	Dinesh Kumar P	EEE	2	4100.00
886	16EE109	Gokula Kannan M	EEE	2	6100.00
887	16EE119	Hari Yogesh M	EEE	2	4100.00
888	16EE098	Hemnath P	EEE	2	4100.00
889	16EE042	Jeyaprakash S	EEE	2	7600.00
890	16EE057	Keerthana J	EEE	2	4100.00



Dr. A. Senthil Kumar
PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115

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

S. No.	Roll No.	Student Name	Course	Year	Amount
891	16EE086	Maria Saron Andrews L	EEE	2	4100.00
892	16EE051	Mohamed Yaseen J	EEE	2	4100.00
893	16EE058	Mohamed Aasim A	EEE	2	6100.00
894	16EE108	Muthupandi S	EEE	2	4100.00
895	16EE107	Nagarjun U	EEE	2	4100.00
896	16EE039	Nashrin Fathima A K	EEE	2	4100.00
897	16EE033	Nithesh Kumar S	EEE	2	7600.00
898	16EE079	Nivas E	EEE	2	6100.00
899	16EE060	Pon Chandra Lekha R	EEE	2	4100.00
900	L17EE010	Praveen G	EEE	2	4100.00
901	L17EE004	Prithivirajan S	EEE	2	4100.00
902	16EE032	Rama Priya R	EEE	2	4100.00
903	16EE052	Ramyanjali L	EEE	2	4100.00
904	16EE100	Ram Kumar S	EEE	2	6100.00
905	16EE106	Ramanathan P	EEE	2	4100.00
906	L17EE014	Ramesh Rajah M	EEE	2	4100.00
907	L17EE007	Ranjith Kumar S	EEE	2	4100.00
908	16EE080	Ravikannan G	EEE	2	4100.00
909	16EE087	Sabari P N	EEE	2	4100.00
910	L17EE013	Sampath Kumar D	EEE	2	4100.00
911	16EE072	Samuel Nelson N	EEE	2	6100.00
912	16EE061	Saravanapandi K	EEE	2	4100.00
913	16EE083	Saravanan I	EEE	2	4100.00
914	16EE084	Sasikumar S	EEE	2	4100.00
915	16EE053	Sasikumar J	EEE	2	4100.00
916	16EE068	Shenbagamoorthy K	EEE	2	4100.00
917	16EE097	Sheik Mohammed S	EEE	2	4100.00
918	L17EE011	Sundareswaran B	EEE	2	4100.00
919	1677088	Syed Masthan Ali A	EEE	2	4100.00
920	16EE063	Veluprabhakkar K	EEE	2	4100.00
921	16EE104	Vignesh M	EEE	2	4100.00
922	16EE071	Vignesh R	EEE	2	4100.00
923	16EE078	Vignesh V	EEE	2	4100.00
924	16EE113	Vishnu Sundar V	EEE	2	4100.00
925	17EE107	Aarthy S	EEE	2	4100.00
926	17EE082	Francisarockiyasamy F	EEE	2	4100.00
927	17EE081	Hariharan M	EEE	2	6100.00
928	L18EE013	Iyyappan B	EEE	2	4100.00
929	17EE108	Kannika J	EEE	2	4100.00
930	L18EE009	Midhun Chandran C	EEE	2	6100.00
931	17EE110	Muthu Mani Maran M	EEE	2	4100.00
932	17EE087	Rakesh Kannan M	EEE	2	4100.00
933	L18EE018	Sabaripandi T	EEE	2	4100.00
934	L18EE010	Surya Kumar K	EEE	2	4100.00
935	17EE062	Ajith T	EEE	1	6100.00
936	17EE075	Akilesh S	EEE	1	4100.00
937	17EE080	Angel Anisha N	EEE	1	6100.00
938	17EE066	Athilakshmi S	EEE	1	4100.00
939	17EE078	Deepak B	EEE	1	4100.00
940	17EE073	Harish Balaji R	EEE	1	4100.00
941	17EE083	Jayasuriya S	EEE	1	4100.00
942	17EE070	Jayasuriya D	EEE	1	4100.00
943	17EE092	Gajavel Surya M	EEE	1	4100.00
944	17EE071	Kavitha Lakshmi C	EEE	1	4100.00
945	17EE085	Madhan Kumar S	EEE	1	4100.00
946	17EE065	Mayandi M	EEE	1	4100.00
947	17EE084	Naveen Kumar M	EEE	1	4100.00
948	17EE103	Priyadarshini G	EEE	1	4100.00
949	17EE069	Rahulraj B	EEE	1	7600.00
950	17EE064	Sakthi Nishanth V S	EEE	1	7600.00
951	17EE109	Sathish A	EEE	1	4100.00
952	17EE096	Siva Sankar A	EEE	1	4100.00
953	18EE034	Arjun M	EEE	1	5975.00
954	18EE111	Arunpandi K	EEE	1	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
955	18EE108	Dinesh K O	EEE	1	3975.00
956	18EE114	Elakkiya S	EEE	1	3975.00
957	18EE011	Gopi Vasanth C	EEE	1	3975.00
958	18EE101	Gowtham S	EEE	1	5975.00
959	18EE098	Imran Ali A	EEE	1	6775.00
960	18EE078	Jayakumar S	EEE	1	5975.00
961	18EE089	Kalki Subbaian S	EEE	1	5975.00
962	18EE067	Lingeswaran P	EEE	1	3975.00
963	18EE074	Nithish Kumar T	EEE	1	3975.00
964	18EE086	Raja Pandi A	EEE	1	3975.00
965	18EE113	Santhosh R	EEE	1	3975.00
966	18EE091	Saravana Kumar B	EEE	1	3975.00
967	18EE004	Subash A	EEE	1	5975.00
968	18EE080	Tamilalagan R	EEE	1	5975.00
969	18EE090	Vetrivel G	EEE	1	3975.00
970	18EE110	Vishwas P	EEE	1	3975.00
971	15IT038	Archana G	IT	4	5025.00
972	15IT033	Bismi Roja S	IT	4	3025.00
973	15IT009	Brindha N A	IT	4	5025.00
974	15IT047	Geetha P	IT	4	5025.00
975	15IT028	Guberalakshmanan P	IT	4	3025.00
976	15IT010	Karthika K	IT	4	5025.00
977	15IT025	Keerthana M	IT	4	5025.00
978	15IT031	Mohan Meenakshi N	IT	4	3025.00
979	15IT027	Muthu Suriya S	IT	4	3025.00
980	15IT019	Parthiban G	IT	4	6525.00
981	15IT034	Parvathy M	IT	4	3025.00
982	15IT011	Shalini M	IT	4	5025.00
983	15IT041	Subhashini R	IT	4	3025.00
984	15IT015	Subashini M	IT	4	3025.00
985	15IT045	Subash S	IT	4	8525.00
986	15IT023	Suganthi S	IT	4	3025.00
987	15IT017	Suriya Narayanan J.R.	IT	4	3025.00
988	15IT022	Susmitha L	IT	4	3025.00
989	15IT048	Swarnalatha R	IT	4	5025.00
990	15IT036	Thaslima S	IT	4	3025.00
991	15IT035	Vignesh Pandian R	IT	4	5025.00
992	16IT026	Aniesh Fathima A	IT	3	3975.00
993	16IT041	Boominathan M	IT	3	3975.00
994	16IT023	Deepa Nandhini G	IT	3	5975.00
995	16IT040	Johnvi K	IT	3	5975.00
996	16IT022	Karpaka Kani S	IT	3	3975.00
997	16IT043	Lavanya K	IT	3	3975.00
998	16IT033	Manoj R	IT	3	5975.00
999	16IT029	Meenu Mathi M V	IT	3	3975.00
1000	16IT035	Meenakshi S	IT	3	3975.00
1001	16IT039	Praveen K	IT	3	3975.00
1002	16IT028	Rishikeshan B S	IT	3	3975.00
1003	16IT024	Sethu Ramapandian P	IT	3	7475.00
1004	16IT027	Sivasubramanian K	IT	3	3975.00
1005	16IT019	Surendar K	IT	3	3975.00
1006	16IT020	Vidhya A	IT	3	5975.00
1007	16IT030	Vijayasarithi A	IT	3	9475.00
1008	16IT042	Dinesh S	IT	3	3975.00
1009	16IT037	Pavithra B	IT	3	5975.00
1010	17IT044	Abishek J S	IT	2	4100.00
1011	17IT062	Bhahirathan M	IT	2	6100.00
1012	17IT034	Jeganraj P	IT	2	6100.00
1013	17IT052	Kamila Begam K	IT	2	7600.00
1014	17IT035	Naveen Kumar S	IT	2	6100.00
1015	17IT046	Pavithran R	IT	2	4100.00
1016	17IT058	Raja Muthu P	IT	2	4100.00
1017	17IT040	Saranya B	IT	2	4100.00
1018	17IT043	Sowndaria G	IT	2	4100.00



Dr. A. Senthil Kumar

PRINCIPAL

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
1019	17IT031	Vetrivel K	IT	2	6100.00
1020	17IT054	Anusuya A	IT	2	4100.00
1021	17IT053	Anu Nachiyar R	IT	2	6100.00
1022	17IT050	Pillai Bhavani Uma Devi Thangavel	IT	2	4100.00
1023	17IT047	Premkumar K	IT	2	4100.00
1024	17IT048	Ram Prasath P K	IT	2	4100.00
1025	17IT041	Tamilarasan S B	IT	2	7600.00
1026	18IT005	Agnes Cabrial J	IT	1	6775.00
1027	18IT150	Aruna R	IT	1	3975.00
1028	18IT155	Balaji T R	IT	1	5975.00
1029	18IT149	Balamurugan S	IT	1	3975.00
1030	18IT064	Christ J	IT	1	3975.00
1031	18IT158	Dharshini P	IT	1	3975.00
1032	18IT147	Dharshini R	IT	1	5975.00
1033	19IT159	Karthick A	IT	1	5975.00
1034	18IT045	Kirubakaran T	IT	1	6775.00
1035	18IT148	Mahesh Babu S K	IT	1	3975.00
1036	18IT145	Premkumar G	IT	1	3975.00
1037	18IT146	Shakil Akthar R	IT	1	3975.00
1038	18IT143	Thirunageshwaran K	IT	1	6775.00
1039	15ME139	Achuraj D	MECH	3	2925.00
1040	L16ME031	Ajay Kumar T	MECH	3	2925.00
1041	L16ME018	Ajith Kumar B	MECH	3	2925.00
1042	15ME179	Ajith Kumar P	MECH	3	2925.00
1043	15ME086	Amarnath A	MECH	3	2925.00
1044	15ME114	Anandha Krishnan A	MECH	3	2925.00
1045	L16ME027	Ananda Yesu Daniel W	MECH	3	4925.00
1046	15ME156	Anton Prajeeth P	MECH	3	4925.00
1047	L16ME009	Arivindan R	MECH	3	2925.00
1048	15ME036	Arivanantham K	MECH	3	2925.00
1049	15ME124	Arjun Ak	MECH	3	2925.00
1050	15ME190	Arokia Sathis J	MECH	3	6425.00
1051	15ME076	Arunkumar R	MECH	3	4925.00
1052	15ME041	Arunkumar S	MECH	3	2925.00
1053	15ME105	Arun Pandian A	MECH	3	6425.00
1054	15ME066	Ashik Ahamed S	MECH	3	2925.00
1055	L16ME044	Ayyappan M	MECH	3	4925.00
1056	15ME159	Balamurugan M	MECH	3	2925.00
1057	15ME198	Bala K	MECH	3	2925.00
1058	15ME089	Balavasanth S	MECH	3	4925.00
1059	15ME138	Boominath Arjun Ma.M.	MECH	3	4925.00
1060	15ME074	Boomiraja M	MECH	3	4925.00
1061	15ME123	Chithirai Selvan N	MECH	3	6425.00
1062	15ME082	Darvesh Mohideen B	MECH	3	2925.00
1063	L16ME007	Dhanasekara Pandian R	MECH	3	2925.00
1064	15ME135	Dhanasekar G	MECH	3	2925.00
1065	15ME182	Dheenathayalan S	MECH	3	2925.00
1066	15ME067	Dhinesh Kumar K	MECH	3	2925.00
1067	15ME025	Fouzalkhan N	MECH	3	2925.00
1068	15ME031	Ganeshamoorthy R	MECH	3	2925.00
1069	L16ME030	Hariharan B	MECH	3	2925.00
1070	15ME128	Harish G	MECH	3	2925.00
1071	15ME096	Harisankar S	MECH	3	2925.00
1072	15ME174	Jason Paul R	MECH	3	4925.00
1073	15ME080	Jawahar R	MECH	3	2925.00
1074	15ME069	Jeyakumar S	MECH	3	2925.00
1075	15ME052	Jeyaraman G	MECH	3	2925.00
1076	15ME204	Jeyaram S	MECH	3	2925.00
1077	15ME065	John Moses T	MECH	3	2925.00
1078	15ME085	Jothi Sundaram G	MECH	3	4925.00
1079	15ME056	Jothi Muneeswaran N	MECH	3	2925.00
1080	15ME089	Jothi Prakash M	MECH	3	2925.00
1081	15ME142	Karthikeyan V	MECH	3	6425.00
1082	15ME054	Karthikeyan P	MECH	3	2925.00



Dr. A. Senthil Kumar
PRINCIPAL

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
1083	15ME048	Krishnaraj S	MECH	3	4925.00
1084	15ME137	Kuberan N S	MECH	3	6425.00
1085	15ME118	Manikandan T	MECH	3	2925.00
1086	L16ME015	Manikandan M	MECH	3	2925.00
1087	L16ME038	Manivannan K	MECH	3	4925.00
1088	L16ME020	Manoj Kumar J	MECH	3	2925.00
1089	15ME077	Manivasagam M	MECH	3	4925.00
1090	15ME064	Manikandan R.K.	MECH	3	2925.00
1091	15ME161	Mareeswaran P	MECH	3	4925.00
1092	L16ME011	Mathivanan V	MECH	3	4925.00
1093	15ME093	Mathivanan K	MECH	3	2925.00
1094	15ME044	Mohamed Azarudeen M	MECH	3	2925.00
1095	15ME126	Munesh Raja C	MECH	3	2925.00
1096	15ME120	Muneeswaran P	MECH	3	4925.00
1097	15ME130	Muthupandi R	MECH	3	2925.00
1098	15ME045	Muthu Kumar I	MECH	3	2925.00
1099	15ME104	Nagenthiran S	MECH	3	2925.00
1100	15ME155	Palani Charan B	MECH	3	4925.00
1101	15ME047	Palani Vel Rajan S	MECH	3	2925.00
1102	15ME059	Parthasarathi A.R.	MECH	3	2925.00
1103	15ME102	Petchimuthu M	MECH	3	2925.00
1104	15ME051	Prabakaran M	MECH	3	2925.00
1105	15ME095	Prakash B	MECH	3	4925.00
1106	15ME108	Prabakaran S	MECH	3	2925.00
1107	15ME141	Raam Thilak S	MECH	3	4925.00
1108	L16ME051	Ragul P	MECH	3	2925.00
1109	15ME160	Rahim A	MECH	3	2925.00
1110	15ME140	Rajkumar A	MECH	3	2925.00
1111	15ME183	Rajeshwaran M	MECH	3	2925.00
1112	15ME115	Rethinavel B	MECH	3	2925.00
1113	15ME060	Sabarinath L R	MECH	3	2925.00
1114	L16ME024	Sakthivel K	MECH	3	4925.00
1115	15ME103	Sam Sundar J	MECH	3	4925.00
1116	15ME073	Samaya Prabhu M	MECH	3	4925.00
1117	L16ME045	Santhosh Kumar M	MECH	3	4925.00
1118	L16ME017	Sathish Kumar P	MECH	3	4925.00
1119	15ME068	Satheesh Kumar M	MECH	3	2925.00
1120	15ME134	Sathish Kumar T	MECH	3	4925.00
1121	15ME112	Selvam N	MECH	3	2925.00
1122	15ME033	Sheik Abdulla A	MECH	3	2925.00
1123	15ME117	Sridhar S	MECH	3	2925.00
1124	15ME038	Sudharshan S	MECH	3	2925.00
1125	L16ME022	Tamil Pandiyan V	MECH	3	2925.00
1126	L16ME032	Tariq Hassan S	MECH	3	2925.00
1127	15ME207	Thangapandi M	MECH	3	2925.00
1128	L16ME036	Veeranan C	MECH	3	2925.00
1129	15ME091	Vignesh R	MECH	3	2925.00
1130	15ME055	Vijay S	MECH	3	2925.00
1131	15ME119	Vijay M	MECH	3	2925.00
1132	15ME127	Vinoth Kumar C	MECH	3	4925.00
1133	15ME131	Vinoth Kumar K	MECH	3	2925.00
1134	15ME129	Vishnu Raj K	MECH	3	8425.00
1135	15ME145	Vivek M	MECH	3	2925.00
1136	15ME228	Yogeshwaran S	MECH	3	4925.00
1137	15ME090	Yogeshwaran S	MECH	3	2925.00
1138	16ME106	Ajay Sura S	MECH	3	6100.00
1139	16ME135	Arun Kumar D	MECH	3	4100.00
1140	L17ME041	Kalidoss M	MECH	3	6100.00
1141	L17ME047	Mohammed Ameer M	MECH	3	6900.00
1142	16ME158	Navin Kumar M	MECH	3	4100.00
1143	L17ME028	Ranjith M	MECH	3	6900.00
1144	16ME057	Senthil Kishore V	MECH	3	4100.00
1145	16ME122	Vijayakumar B	MECH	3	4100.00
1146	16ME160	Ahamed Riyas M	MECH	2	4100.00

Dr. A. Senthil Kumar

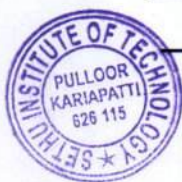
PRINCIPAL

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
1147	16ME140	Ajmeer Khan S	MECH	2	4100.00
1148	16ME114	Anuvin P K P	MECH	2	4100.00
1149	16ME195	Arunkumar U	MECH	2	9600.00
1150	16ME053	Arunkumar R	MECH	2	4100.00
1151	L17ME044	Arun Aadithya V	MECH	2	6100.00
1152	L17ME022	Arun Prakash S	MECH	2	4100.00
1153	16ME051	Arunkumar M	MECH	2	4100.00
1154	16ME052	Azarudeen K	MECH	2	9600.00
1155	16ME096	Bala Murugan R	MECH	2	4100.00
1156	L17ME017	Deva Mahiban M	MECH	2	6100.00
1157	16ME102	Dhanasekaran B	MECH	2	4100.00
1158	16ME082	Dilipkumar K	MECH	2	6100.00
1159	16ME139	Dinesh S	MECH	2	4100.00
1160	16ME092	Dineshkumar N R	MECH	2	6100.00
1161	16ME036	Dinesh Kumar T	MECH	2	7600.00
1162	16ME136	Dinesh Pandi S	MECH	2	4100.00
1163	16ME120	Durai Murugan M	MECH	2	4100.00
1164	16ME104	Ganesa Pandian S	MECH	2	7600.00
1165	16ME100	Gokulakannan S	MECH	2	4100.00
1166	16ME048	Gowtham S	MECH	2	7600.00
1167	16ME110	Gowsic C	MECH	2	6100.00
1168	16ME126	Guru Moorthy K	MECH	2	4100.00
1169	16ME073	Karthick N	MECH	2	4100.00
1170	16ME123	Karthick Raja A	MECH	2	6100.00
1171	16ME133	Karthikeyan M	MECH	2	9600.00
1172	L17ME025	Karthik Raj R	MECH	2	4100.00
1173	L17ME043	Karthik C	MECH	2	4100.00
1174	L17ME029	Manikandan S	MECH	2	4100.00
1175	16ME111	Mathana Gopal T	MECH	2	6100.00
1176	16ME159	Mohamed Mubarak Ali M	MECH	2	7600.00
1177	16ME105	Mohamed Anas M S	MECH	2	7600.00
1178	L17ME018	Mohamed Sikkandar Sait K	MECH	2	4100.00
1179	16ME063	Mohideen Sameer S	MECH	2	7600.00
1180	L17ME040	Mohamed Safi Arshad H	MECH	2	6100.00
1181	16ME131	Mohamed Bazeeth P	MECH	2	4100.00
1182	16ME128	Moses Jasper G	MECH	2	6100.00
1183	16ME151	Mukesh M	MECH	2	4100.00
1184	16ME237	Muthumurugan P	MECH	2	6100.00
1185	16ME166	Muthu Kumar K	MECH	2	4100.00
1186	16ME081	Muthu Pandi K	MECH	2	4100.00
1187	16ME150	Muthu Kumar V	MECH	2	7600.00
1188	16ME134	Nagarathinam P	MECH	2	4100.00
1189	16ME199	Nandhakumar P	MECH	2	4100.00
1190	L17ME035	Naveen N	MECH	2	6100.00
1191	16ME103	Naveen Kumar S	MECH	2	4100.00
1192	16ME045	Niranjana R	MECH	2	4100.00
1193	L17ME021	Omkumar T R	MECH	2	4100.00
1194	16ME049	Pon Vignesh R	MECH	2	4100.00
1195	16ME124	Prakashraj C	MECH	2	4100.00
1196	16ME091	Prabu B	MECH	2	4100.00
1197	16ME090	Ragul S	MECH	2	7600.00
1198	16ME040	Raja A	MECH	2	4100.00
1199	16ME087	Rajesh R	MECH	2	4100.00
1200	16ME085	Rajendran M	MECH	2	4100.00
1201	16ME095	Rajkumar S	MECH	2	4100.00
1202	16ME165	Ramar D	MECH	2	7600.00
1203	16ME121	Ranjithkumar C	MECH	2	4100.00
1204	16ME190	Ruban A	MECH	2	4100.00
1205	16ME068	Samy A	MECH	2	4100.00
1206	16ME083	Sankarapandian G	MECH	2	7600.00
1207	16ME215	Saravanan E	MECH	2	4100.00
1208	L17ME024	Saravana Babu E	MECH	2	4100.00
1209	L17ME027	Sathish S	MECH	2	4100.00
1210	16ME142	Satheyantharan M	MECH	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1211	16ME066	Satheesh Kumar M	MECH	2	4100.00
1212	16ME141	Sethuraman R	MECH	2	4100.00
1213	16ME113	Sheik Khadar Hussain S	MECH	2	4100.00
1214	16ME109	Sivaramakrishnan S	MECH	2	6100.00
1215	16ME129	Sleva Ganapathi S	MECH	2	4100.00
1216	L17ME020	Soundara Rajan N	MECH	2	4100.00
1217	16ME067	Soundara Rajan N	MECH	2	6100.00
1218	16ME098	Sundar S	MECH	2	4100.00
1219	16ME138	Surya Prakash R	MECH	2	4100.00
1220	16ME076	Surya P	MECH	2	4100.00
1221	16ME043	Suriya Narayanan V	MECH	2	6100.00
1222	L17ME038	Suresh G	MECH	2	4100.00
1223	16ME164	Suriyaprakash G	MECH	2	4100.00
1224	16ME155	Syed Anwar M	MECH	2	4100.00
1225	16ME137	Varatharajan V	MECH	2	4100.00
1226	16ME086	Vasanth Kumar G	MECH	2	4100.00
1227	16ME070	Venkatesh B M	MECH	2	4100.00
1228	16ME202	Vignesh M	MECH	2	4100.00
1229	16ME143	Vigneshwaran M	MECH	2	6100.00
1230	16ME209	Vigneshwaran B	MECH	2	6100.00
1231	16ME112	Vijay K	MECH	2	4100.00
1232	16ME108	Vijay Surya J	MECH	2	4100.00
1233	16ME079	Vijay P	MECH	2	6100.00
1234	16ME089	Vishakar M	MECH	2	9600.00
1235	17ME145	Abi Sethu K	MECH	2	6100.00
1236	L18ME031	Ajithkumar S	MECH	2	6100.00
1237	L18ME058	Arun Kumar M S	MECH	2	6900.00
1238	17ME145	Balakumar M	MECH	2	4100.00
1239	17ME124	Balaji K P	MECH	2	4100.00
1240	L18ME020	Dhandesh Rajan S	MECH	2	4100.00
1241	L18ME017	Karthick G	MECH	2	4100.00
1242	17ME195	Muthukumar M	MECH	2	4100.00
1243	17ME192	Muthukaruppan P	MECH	2	4100.00
1244	L18ME062	Rajkumar J	MECH	2	4100.00
1245	L18ME045	Rubanchakkaravarthi M	MECH	2	6900.00
1246	17ME123	Sathiskumar K R	MECH	2	6100.00
1247	L18ME059	Selva Kumar T	MECH	2	8900.00
1248	17ME234	Sivasurya S	MECH	2	4100.00
1249	L18ME049	Sureshkrishna S	MECH	2	6100.00
1250	17ME232	Venkatesh R	MECH	2	4100.00
1251	L18ME033	Vigneswaran M	MECH	2	4100.00
1252	L18ME047	Vignesh R	MECH	2	4100.00
1253	L18ME048	Vijay Arun B	MECH	2	6100.00
1254	17ME186	Vijay V R	MECH	2	4100.00
1255	17ME202	Aakash M	MECH	1	4100.00
1256	17ME272	Ajay Kumar S	MECH	1	4100.00
1257	17ME249	Ajithkumar D	MECH	1	4100.00
1258	17ME284	Ari Parthiban R	MECH	1	4100.00
1259	17ME240	Arun Kumar M	MECH	1	4100.00
1260	17ME277	Bahathraj M	MECH	1	6100.00
1261	17ME175	Bala Vignesh A	MECH	1	4100.00
1262	17ME226	Bharath K	MECH	1	4100.00
1263	17ME113	Dhinesh G	MECH	1	7600.00
1264	17ME184	Dinesh M	MECH	1	4100.00
1265	17ME216	Durai Selvan A	MECH	1	8900.00
1266	17ME122	Gokul J P	MECH	1	4100.00
1267	17ME153	Gurumanickam K	MECH	1	4100.00
1268	17ME136	Hariharan M	MECH	1	4100.00
1269	17ME178	Harish Raj R	MECH	1	6100.00
1270	17ME208	Hemanth Kumar R	MECH	1	7600.00
1271	17ME247	Ilavarasan U	MECH	1	7600.00
1272	17ME196	Jegan Raja T	MECH	1	4100.00
1273	17ME142	Jothimanikkam A	MECH	1	6100.00
1274	17ME200	Kesavarajan J	MECH	1	4100.00



Sethu Institute of Technology, Pulloor, Kariapatti

Dr. A. Senthil Kumar

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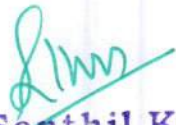
Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
1275	17ME132	Kishore R	MECH	1	4100.00
1276	17ME227	Lakshmanan M	MECH	1	7600.00
1277	17ME133	Magudeswaran A	MECH	1	6100.00
1278	17ME197	Manoj Kumar R	MECH	1	4100.00
1279	17ME149	Mohanraj R	MECH	1	4100.00
1280	17ME161	Mohamed Aashik A	MECH	1	4100.00
1281	17ME166	Muthu Kamaraj M	MECH	1	4100.00
1282	17ME256	Nandtha Kumaran M	MECH	1	6900.00
1283	17ME185	Naga Suriya P	MECH	1	4100.00
1284	17ME205	Nageshwaran P V	MECH	1	7600.00
1285	17ME135	Narayanasamy R	MECH	1	7600.00
1286	17ME237	Naveen Prakash A	MECH	1	6100.00
1287	17ME280	Navaneetha Krishnan G	MECH	1	4100.00
1288	17ME115	Perumal M	MECH	1	4100.00
1289	17ME157	Prasath A	MECH	1	4100.00
1290	17ME201	Raja Guru A	MECH	1	9600.00
1291	17ME138	Sanjay Kumar K	MECH	1	4100.00
1292	17ME209	Santhana Muthukrishnan S	MECH	1	7600.00
1293	17ME210	Santhosh Kumar B	MECH	1	4100.00
1294	17ME151	Sarath Raj S G	MECH	1	4100.00
1295	17ME146	Saravana Kumar S	MECH	1	4100.00
1296	17ME163	Sivaram R S	MECH	1	4100.00
1297	17ME199	Sivabalan A	MECH	1	4100.00
1298	17ME162	Siva Ganesh N	MECH	1	4100.00
1299	17ME222	Siva Kumar E	MECH	1	6100.00
1300	17ME183	Sivananth B	MECH	1	4100.00
1301	17ME191	Srigopinath T	MECH	1	6100.00
1302	17ME218	Sriram N	MECH	1	4100.00
1303	17ME246	Sudalai Muthu P	MECH	1	4100.00
1304	17ME233	Surya R	MECH	1	4100.00
1305	17ME285	Thangapandian J	MECH	1	4100.00
1306	17ME229	Umamaheshwaran J	MECH	1	7600.00
1307	17ME107	Varun Gandhi K	MECH	1	4100.00
1308	17ME108	Vasanth Kumar R I	MECH	1	4100.00
1309	17ME125	Veera Kumar B	MECH	1	7600.00
1310	17ME211	Vigneshwaran M	MECH	1	4100.00
1311	17ME177	Vigneshwaran M	MECH	1	4100.00
1312	17ME120	Vignesh P	MECH	1	4100.00
1313	17ME152	Yuvarajan S	MECH	1	4100.00
1314	18ME146	Ajay A	MECH	1	5975.00
1315	18ME198	Akish Kumar M	MECH	1	3975.00
1316	18ME226	Ashok N	MECH	1	3975.00
1317	18ME215	Balamurugan R	MECH	1	3975.00
1318	18ME162	Bharathi Raja M	MECH	1	3975.00
1319	18ME199	Boomanikandan S	MECH	1	8775.00
1320	18ME269	Chinnaiah P	MECH	1	3975.00
1321	18ME273	Dhamotharan S	MECH	1	3975.00
1322	18ME168	Harini V	MECH	1	5975.00
1323	18ME196	Harish P	MECH	1	5975.00
1324	18ME170	Hari Vasanth R	MECH	1	3975.00
1325	18ME187	Jeevanraj R	MECH	1	5975.00
1326	18ME150	Kabir Mohamed I	MECH	1	3975.00
1327	18ME209	Kabiles M	MECH	1	5975.00
1328	18ME184	Karthick R	MECH	1	3975.00
1329	18ME186	Karuppu T	MECH	1	3975.00
1330	18ME244	Karuppiyah C	MECH	1	3975.00
1331	18NE194	Karan M	MECH	1	3975.00
1332	18ME176	Karthick A	MECH	1	3975.00
1333	18ME207	Manikandan M	MECH	1	5975.00
1334	18ME028	Manikandan M	MECH	1	3975.00
1335	18ME047	Marudhupandian S	MECH	1	5975.00
1336	18ME035	Mathanraj K	MECH	1	3975.00
1337	18ME247	Mohamed Imran S	MECH	1	3975.00
1338	18ME048	Mohammed Irfan V	MECH	1	3975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1339	18ME179	Mohammed Safin A	MECH	1	3975.00
1340	18ME001	Muneeswaran R	MECH	1	5975.00
1341	18ME050	Muneeswaran T	MECH	1	3975.00
1342	18ME220	Nandha Kumar S	MECH	1	3975.00
1343	18ME017	Pakeer Mydeen S	MECH	1	3975.00
1344	18ME251	Pandidurai T S	MECH	1	3975.00
1345	18ME259	Pervaz Muhamed A	MECH	1	5975.00
1346	18ME242	Pragadeesh M	MECH	1	5975.00
1347	18ME165	Praveenkumar P V	MECH	1	3975.00
1348	18ME167	Prasanth R	MECH	1	3975.00
1349	18ME174	Ranjith B	MECH	1	3975.00
1350	18ME201	Raveen Kumar N	MECH	1	3975.00
1351	18ME217	Rooban Kumar N	MECH	1	3975.00
1352	18ME193	Sabarish Narayanan N	MECH	1	3975.00
1353	18ME185	Sathish Kumar M	MECH	1	3975.00
1354	18ME036	Sethupathi M	MECH	1	3975.00
1355	18ME239	Shahil Ali A	MECH	1	5975.00
1356	18ME255	Subramani S	MECH	1	3975.00
1357	18ME205	Suriya M	MECH	1	3975.00
1358	18ME245	Thangapandi C	MECH	1	5975.00
1359	18ME263	Vignesh S	MECH	1	3975.00
1360	18ME243	Vijaykumar V C	MECH	1	5975.00
1361	18ME178	Vishnusrikanth S	MECH	1	3975.00
1362	17STE11	Sanjeevi Kumar R	STE	2	8400.00
1363	17STE12	Saravanan G	STE	2	8400.00
Total					6439350.00




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