



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 2019 - 2020

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date	Status
20190001	125	669725.00	30-11-2019	30-11-2019	Renewal
20190002	120	595325.00	30-11-2019	30-11-2019	Renewal
20190003	128	560500.00	02-12-2019	02-12-2019	Renewal
20190004	97	384750.00	03-12-2019	03-12-2019	Renewal
20190005	114	580900.00	03-12-2019	03-12-2019	Renewal
20190006	91	343675.00	04-12-2019	04-12-2019	Renewal
20190007	141	641625.00	05-12-2019	05-12-2019	Renewal
20190008	4	23775.00	11-12-2019	11-12-2019	Renewal
20190009	8	34325.00	20-12-2019	20-12-2019	Renewal
20190010	147	753200.00	03-02-2020	03-02-2020	Fresh
20190011	101	511650.00	14-02-2020	14-02-2020	Fresh
20190012	18	85675.00	09-03-2020	09-03-2020	Fresh
Total	1094	₹ 51,85,125.00	Renewal : 828 & Fresh : 266		



Signature

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECH
Pulloor, Kariapatti - 626
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 : 20190001

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	201826010BCM00225	BHAVANI P	DNC	6636789599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00226	DIVYABHARATHI M	DNC	6680900693	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201826010BCM00224	GUNALINGAM R	BC	6680738482	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00227	KAMALI B	BC	6684679704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00229	KEERTHANA S	BC	6445937635	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00220	MANIVASAGAM M G	BC	6680538574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00221	RAJA RAJESWARI S	BC	6679129247	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00222	SATHISHKUMAR R	BC	6691712020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00223	SATHEESHKUMAR M	BC	254601000013770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201826010BCM00228	SUDHARSICA N	BC	6679236420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201826010BCM00218	SUGANYARANI M	DNC	254601000011983	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Agriculture

Course Year : 3

12	201726010BCM00002	ALAGU RAJA M	DNC	6576423416	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201726010BCM00007	ARUNTHATHI M	DNC	6588649361	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
14	201726010BCM00006	BALAJI U	MBC	6573028497	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	201726010BCM00008	ENBAKAVERY G	DNC	023901000062331	INDIAN OVERSEAS	IOBA0000239	623020103	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
16	201826010BCM00232	FATHIMA H	BC	6668975667	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201726010BCM00003	GOKULNATH S	BC	6573096036	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201826010BCM00231	HARIHARAN S	BC	6574590682	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201726010BCM00014	IRULAPPA PANDIAN C	DNC	6572942174	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
20	201826010BCM00233	JOSHUA JEYANANTH C	BC	6681786049	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201726010BCM00004	KALAICHELVI A	BC	622313359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201726010BCM00001	KARUMADHUBALA D	DNC	162101000006409	INDIAN OVERSEAS	IOBA0001621	630020008	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
23	201726010BCM00005	KIRUTHIKA M	BC	6577473411	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201726010BCM00010	NAGAJOTHI G	BC	6568833965	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201726010BCM00012	NAINAR MOHAMED AMBALAM B	BC	622313756	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201726010BCM00013	SARUMATHI C	BC	6568887730	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
27	201726010BCM00011	SIVA JOTHI S	BC	6568833932	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201826010BCM00230	SUTHANTHIRAPANDI K	DNC	6674818302	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
29	201726010BCM00009	YAZHINI T	BC	6588650897	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

Course : B.E Agriculture

Course Year : 4

30	201626010BCM00123	ABDULLA IBUNU HAMEED S	BC	004901000052151	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
31	201626010BCM00125	ARAVIND R	MBC	254601000012231	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
32	201626010BCM00461	ATHEESWARI T	BC	254601000012310	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
33	201626010BCM00119	GNANAPANDITHAN K	MBC	254601000012216	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
34	201626010BCM00121	GOPIRAJAN M	BC	254601000012194	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
35	201626010BCM00122	JAYAPRAKASH A	MBC	254601000012342	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
36	201726010BCM00018	KARTHICK PL	BC	617613973	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
37	201726010BCM00019	MOHAMMED MUZIBUR RAHMAN S	BC	622312606	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
38	201626010BCM00117	MUTHU INBA KARTHICK A	MBC	6465963797	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
39	201626010BCM00126	NIRMAL SAMUVEL SELVAMANI M	BC	254601000012193	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
40	201626010BCM00120	NIVETHA LAKSHMI K	BC	6154993599	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

41	201626010BCM00124	PREETHI T R	BC	6463791069	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
42	201626010BCM00118	PRIYADARSHINI P	BC	254601000012390	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
43	201726010BCM00017	SIVA SANKARI K	DNC	6573087486	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
44	201726010BCM00016	SWARNA PRIYA S	BC	6471906457	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
45	201826010BCM00234	THIRUMALAI VELU R	BC	032401000069952	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
46	201726010BCM00015	VENGADESHWARAN K	MBC	622312617	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

Course : B.E Bio Medical Engineering

Course Year : 2

47	201826010BCM00129	HEMALATHA B	BC	6709760066	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201826010BCM00125	MANI RATHINAM M	BC	6684678257	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
49	201826010BCM00127	PRAVEEN KUMAR E	BC	6675478248	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201826010BCM00123	RAJASHREE S	MBC	6684682548	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201826010BCM00131	RAJKUMAR M	DNC	6685377699	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201826010BCM00128	RIZWANA FATHIMA M J	BC	6690287640	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201826010BCM00130	SARAVANAKUMAR A	BC	6685648299	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00132	SATHISHKUMAR S	BC	6687140668	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
55	201826010BCM00124	SELVA NIRAIMATHI S	BC	6692734053	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
56	201826010BCM00126	TAMIL ARASI S	BC	6690292300	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201826010BCM00312	VIGNESH S	BC	6687751859	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

58	201726010BCM00026	ABIRAMI B	DNC	6595722093	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
59	201726010BCM00022	ARCHANA K	BC	6588649485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
60	201726010BCM00020	ARUNKUMAR M	MBC	6592433208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
61	201726010BCM00021	DHARSHINI PREETHA S	MBC	6588649780	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201726010BCM00027	GANAPATHY RAJA K	BC	6594610051	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
63	201826010BCM00134	GOWTHAM M S	BC	6680698324	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201726010BCM00024	MUTHUKUMAR M	MBC	254601000007537	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201826010BCM00133	SANTHIYA S	DNC	119601000018951	INDIAN OVERSEAS	IOBA0001196	625020031	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201726010BCM00025	SUDHARSAN R R	BC	6568833557	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201726010BCM00023	SWETHA K	BC	6588649316	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

Course : B.E Bio Medical Engineering

Course Year : 4

68	201626010BCM00097	AARTHIKA JANANI M	BC	254601000012259	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
69	201726010BCM00028	GOWSALYA R	BC	6539784692	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
70	201626010BCM00100	HARI VIGNESH V	MBC	065101000040152	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
71	201826010BCM00136	MERLIN JOY JESINTH G	BC	6467588917	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
72	201626010BCM00099	MOHAMED ARIF C	BC	254601000012196	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
73	201726010BCM00030	NIRMALADEVI N	DNC	184201000014628	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
74	201726010BCM00032	NIVETHASRI L	BC	254601000012391	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
75	201626010BCM00101	PRIYANKA V	DNC	254601000012278	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
76	201626010BCM00102	PRIYADHARSHINI M	BC	254601000012184	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
77	201626010BCM00098	RAJA LAKSHMI M	BC	254601000012257	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
78	201826010BCM00135	RIZWANA A	BC	6667791794	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
79	201726010BCM00031	SHOPIHA K	BC	254601000012163	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
80	201726010BCM00029	SIGIN KRISHNAN A S	BC	254601000011980	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	2100.00	9225.00
81	201626010BCM00104	VENGADESH KUMAR R	BC	6469522556	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course : B.E Information Technology

Course Year : 2

82	201826010BCM00103	AGNES CABRIAL J	MBC	6683213666	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
83	201826010BCM00313	ARUNA R	BC	6153393446	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201826010BCM00113	BALAJI T R	BC	6698967876	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
85	201826010BCM00110	BALAMURUGAN S	BC	6256855418	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
86	201826010BCM00105	CHRIST J	MBC	6684677707	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201826010BCM00111	DHARSHINI P	BC	6687815259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
88	201826010BCM00112	DHARSHINI R	DNC	6687733498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	201826010BCM00114	KARTHICK A	MBC	6706458218	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
90	201826010BCM00104	KIRUBAKARAN T	BC	6687742255	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
91	201826010BCM00109	MAHESH BABU S K	BC	6438126310	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201826010BCM00107	PREMKUMAR G	DNC	6684679078	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
93	201826010BCM00106	THIRUNAGESHWARAN K	DNC	6687582335	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

94	201726010BCM00033	ABISHEK J S	BC	6568830181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
95	201826010BCM00115	ANU NACHIYAR R	BC	6660595004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
96	201826010BCM00120	ANUSUYA A	DNC	6671300597	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
97	201726010BCM00040	BHAHIRATHAN M	BC	6580074158	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
98	201726010BCM00042	JEGANRAJ P	BC	622313597	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
99	201726010BCM00037	KAMILA BEGAM K	BC	6568834540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
100	201726010BCM00039	NAVEEN KUMAR S	BC	6574257109	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
101	201726010BCM00038	PAVITHRAN R	BC	6579906159	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
102	201826010BCM00119	PILLAI BHAVANI UMA DEVI THANGAVEL	BC	065101000044586	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	201826010BCM00117	PREMKUMAR K	BC	6663436530	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	201826010BCM00118	RAM PRASATH P K	BC	6568819179	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	201726010BCM00036	SARANYA B	BC	6573096795	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
106	201726010BCM00035	SOWNDARIA G	BC	6139418869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	201826010BCM00116	TAMILARASAN S B	BC	6683616869	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
108	201726010BCM00043	VETRIVEL K	MBC	254601000007728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Information Technology

Course Year : 4

109	201626010BCM00105	ANIESH FATHIMA A	BC	254601000012328	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
110	201626010BCM00106	BOOMINATHAN M	DNC	254601000012288	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
111	201626010BCM00112	DEEPA NANDHINI G	BC	254601000012386	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
112	201826010BCM00121	DINESH S	BC	622311895	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
113	201626010BCM00113	JOHNV I K	BC	254601000012335	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
114	201626010BCM00107	KARPAKA KANI S	BC	6151688433	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
115	201626010BCM00108	LAVANYA K	BC	254601000012169	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
116	201626010BCM00115	MANOJ R	DNC	6467589579	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
117	201726010BCM00047	MEENAKSHI S	BC	622311578	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
118	201826010BCM00122	PAVITHRA B	BC	6626593814	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
119	201726010BCM00046	PRAVEEN K	BC	622311817	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
120	201726010BCM00045	RISHIKESHAN B S	BC	6568833193	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00

121	201626010BCM00111	SETHU RAMAPANDIAN P	MBC	254601000012084	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
122	201626010BCM00110	SIVASUBRAMANIAN K	BC	254601000012175	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
123	201726010BCM00044	SURENDAR K	BC	6568833342	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
124	201626010BCM00114	VIDHYA A	DNC	6463628945	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
125	201626010BCM00116	VIJAYASARATHI A	BC	254601000012019	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
Total								13700.	187500	98000.	0.00	94500	276025	669725.0

- a) I am sending the scholarship proposals for the 2019-2020.
- 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 : 20190002

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	201826010BCM00192	AKILAN S	BC	6451795283	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00189	KARUPPAIAH KANNAN A	BC	6694394455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00185	KARTHIKEYAN R	BC	6694831907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
4	201826010BCM00193	KARTHICK RAM J	DNC	6678485809	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00191	KEERTHIGA M	BC	6679283517	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00184	MOHAN KUMAR A	BC	254601000010619	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00188	PRATHAP C	DNC	6687587898	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
8	201826010BCM00190	VISHNU V	BC	824610110003327	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
Course : B.E		Civil Engineering												
Course Year : 3														
9	201726010BCM00182	ARAVINDH K	BC	6580087113	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201726010BCM00188	GOWTHAM K	BC	6573324394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
11	201726010BCM00195	GUNAL J	DNC	622313440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

12	201726010BCM00180	HARI PRAGHASH C I	MBC	6579926574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
13	201726010BCM00179	HARISH KUMAR S	MBC	6579939606	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
14	201726010BCM00186	JEYAMANI M	BC	6576421464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
15	201726010BCM00197	KABILA BEGUM A	BC	6573930676	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	201726010BCM00189	KABILAN M	DNC	6573924084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
17	201726010BCM00194	KARTHICK S	BC	622313519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
18	201726010BCM00181	MANIKANDAN V	BC	184201000014981	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	201726010BCM00196	MATHAVAN M R	BC	6573063533	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
20	201726010BCM00184	MUNISH KUMAR S	DNC	6579671987	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201726010BCM00191	MUTHU ANAND M	BC	622312968	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201726010BCM00198	MUTHURAJA K	BC	6568820037	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
23	201726010BCM00192	NAVANEETHA KIRSHNAN P	BC	6574867454	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201826010BCM00202	NAVEEN V	DNC	6681784767	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	201826010BCM00199	PANDIDURAI ALIAS RANJITH T	DNC	254601000013495	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201726010BCM00185	PRAVEEN KUMAR P	DNC	6576480237	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
27	201826010BCM00201	PREM KUMAR S	DNC	6691486566	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	201726010BCM00193	RAMANI KANNAN R	BC	6580118440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00203	RAMKUMAR M	DNC	254601000013649	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201826010BCM00204	SARAVANAN M	BC	6674702771	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201726010BCM00187	SEETHALAKSHMI A	BC	622313360	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	201726010BCM00199	SHYAMSUNDAR S	BC	622313621	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
33	201826010BCM00205	SIVAKUMAR N	BC	6674934565	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	201726010BCM00203	SIVASREE A	BC	6579956848	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
35	201726010BCM00183	SIVANESAN S	DNC	6578122519	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201726010BCM00190	SURIYA PRAKASH K	BC	6573383906	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
37	201826010BCM00197	SYED IBRAMSHA M	BC	6670265325	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
38	201826010BCM00200	THANGA VINOTH R	BC	254601000013704	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201726010BCM00202	YASHVANTH R	BC	6568819317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	201726010BCM00200	YOHESH B	BC	6586269290	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Civil Engineering

Course Year : 4

41	201626010BCM00187	AAKASH H	BC	6465924872	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201826010BCM00208	ABDUL BASITH S	BC	622312389	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201826010BCM00206	ARASATHRAHUMAN J	BC	6560085336	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201626010BCM00180	ARIVELAN K	DNC	6461552238	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201726010BCM00221	ARUN PANDI V	DNC	622312470	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00200	ARUNKUMAR M	DNC	254601000012341	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201626010BCM00185	DEEPANCHAKRAVARTHI K	BC	6131590870	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201626010BCM00190	DHANALAKSHMI P	DNC	254601000012389	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201626010BCM00206	DIVYASRI G	BC	254601000012261	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
50	201626010BCM00189	GOGUL CHAKRAVARTHY C	BC	161401000051542	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201726010BCM00206	HABIBA MUNAVVARA P	BC	6568830760	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
52	201726010BCM00205	HARIHARAN B	DNC	6552916373	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
53	201626010BCM00182	KARTHIKEYAN B	BC	6467500678	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201626010BCM00207	KOWSIKHAN E L	MBC	254601000012336	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
55	201626010BCM00209	LOGESWARI J	MBC	254601000011493	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201626010BCM00203	MANIKANDAN D	BC	254601000012243	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201726010BCM00209	MANI SURIYA V	BC	254601000012345	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
58	201826010BCM00212	MOHAMEDAJMAL J	BC	6560076284	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201626010BCM00183	MUKESHBALA B	DNC	065101000040209	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201626010BCM00212	MUTHUNIKIL N	BC	6463750260	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201726010BCM00213	NAVEEN KUMAR K	BC	622313246	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201726010BCM00217	PANDIYARAJAN M	BC	6359733185	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201826010BCM00214	PAVITHRA V	BC	6665359426	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201826010BCM00215	PEER MOHAMED ASHIK M	BC	6680811250	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
65	201726010BCM00218	PERIVANNAN N	DNC	254601000013208	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201626010BCM00191	PRABHAHARAN M	BC	6463751195	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201726010BCM00214	PREMKUMAR B	BC	622313235	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201626010BCM00199	RAGUL V	BC	254601000012323	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
69	201726010BCM00212	RAJ GANESH B	BC	622311726	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201826010BCM00210	RAMARAJAN S	DNC	622313586	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201826010BCM00213	RAMESHKUMAR T S	BC	065101000039207	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

72	201726010BCM00216	SANOJ KARNA A	DNC	065101000043706	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201726010BCM00211	SANJAY KANNAN B	DNC	6555432072	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201726010BCM00204	SARATH KUMAR V	DNC	254601000012244	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201626010BCM00198	SARANPANDI T	DNC	254601000012275	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
76	201626010BCM00202	SATHISHKUMAR G	BC	254601000012267	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
77	201626010BCM00186	SATHAM HUSSAIN B	BC	254601000012176	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201626010BCM00184	SHAKUBAR SATHIK M	BC	6470364763	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201626010BCM00208	SHUNMUGAVEL N	BC	254601000012245	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
80	201726010BCM00210	SIVAN DEEPAK P	DNC	6546374165	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201726010BCM00208	SRIRAM KUMARAN S	BC	622312946	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
82	201626010BCM00188	SYED SALMAN M	BC	254601000012023	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201726010BCM00207	THANGA VIGNESH S	BC	6573063996	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
84	201626010BCM00211	VENKATRAGAVAKRISHNAN G	MBC	6465937268	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
85	201626010BCM00201	VIGNESH M	BC	254601000012322	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
86	201626010BCM00205	VIGNESHWARAN R	DNC	254601000012313	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
87	201626010BCM00192	VIGNESH S	BC	254601000012349	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
88	201726010BCM00219	VINOTH KUMAR C	MBC	6568833411	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00209	VINOTH KUMAR R	BC	065101000044524	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201626010BCM00193	VINOTH KUMAR B	DNC	254601000012314	INDIAN OVERSEAS	IOBA00002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
91	201626010BCM00181	YOGESH S	DNC	6467505134	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Course : B.Tech Chemical Engineering

Course Year : 2

92	201826010BCM00176	ASHOKKUMAR S	BC	6683290709	INDIAN BANK	IDIB000P052	622019006	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
93	201826010BCM00177	SRIRAM N	DNC	6687734061	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
94	201826010BCM00175	THANGAPANDIYAN P	DNC	6680781063	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

95	201726010BCM00061	AMARNATH A	BC	6568834460	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	201826010BCM00180	AMUTHAN J	BC	6681115730	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
97	201726010BCM00056	ANU CHITRA M	BC	6568832815	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
98	201726010BCM00051	BACKIYARAJ G	BC	6148084162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

99	201726010BCM00052	KALIRAJAN M	DNC	6573071930	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	201726010BCM00054	KARTHIKEYAN K	BC	6568819486	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	201826010BCM00182	MARICHAMY A	MBC	6568834017	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	201826010BCM00179	PAVITHRAN S	MBC	6530544976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
103	201726010BCM00062	RAGHUL PANDIAN A	BC	622313268	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
104	201726010BCM00058	SANTHIYA KULOSON K	MBC	6568833647	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	201726010BCM00063	SELVAKUMAR C	BC	6572486062	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	201726010BCM00055	SENTHILKUMAR P	BC	6568819689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	201726010BCM00060	SWARNA DEELIPAN K V	BC	6567897466	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
108	201726010BCM00059	VASANTHA KUMAR M K	BC	6574201847	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
109	201726010BCM00053	VIJILA V	BC	6574585662	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
110	201826010BCM00181	VISHNU S	BC	6664541420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.Tech Chemical Engineering

Course Year : 4

111	201826010BCM00183	HARIHARAN M	MBC	24640100009543	INDIAN OVERSEAS	IOBA0002464	625020052	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
112	201626010BCM00321	MOHAMED NOWFEL M	BC	254601000012229	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
113	201626010BCM00269	MUTHU MANICKAM M	BC	254601000011968	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
114	201726010BCM00065	SAKTHI SUDHAN P S	BC	618433150	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
115	201626010BCM00268	SAMUTHIRAKANI M	DNC	254601000012015	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
116	201626010BCM00267	SANKAR GANESH C	BC	6469227947	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
117	201726010BCM00064	SIVA PRASAD V	BC	622312378	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
118	201626010BCM00271	SUDHANAROCKIARUBAN A	BC	157601000020473	INDIAN OVERSEAS	IOBA0001576	623020102	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
119	201626010BCM00272	VIKRAM T	DNC	254601000012131	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	2100.00	7225.00
120	201726010BCM00066	VIKRAM AKASH V	BC	6432143423	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Total

13525. 180000 68000. 0.00 10500 228800 595325.0



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

- a) I am sending the scholarship proposals for the 2019-2020.
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 : 20190003

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	201826010BCM00010	AATHINARAYANAN T	BC	6690380762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
2	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00137	BRANESH N	DNC	6694202888	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00013	CHEENU S	DNC	6687734378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00024	HARISHMA DEVI M	DNC	6679228737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201826010BCM00028	JALINE GRACE MARCLINE	BC	6684681963	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201826010BCM00015	KISHORE M	DNC	6685433689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201826010BCM00032	KUMARAN L S	BC	6644350030	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	201826010BCM00022	MAHESHWARAN A M	MBC	6684678927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201826010BCM00030	MANUJ R	BC	6698913547	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201826010BCM00031	MURUGAVELRAJ S	BC	6193860096	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201826010BCM00016	PRASANNAKUMAR R	BC	6687751521	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201826010BCM00029	RAGUL C	MBC	6680777884	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201826010BCM00027	RAKESH P	BC	6680539678	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201826010BCM00021	RAMKUMAR S	MBC	6685216520	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201826010BCM00004	RAMKUMAR A	BC	6683069187	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201826010BCM00003	SAKTHIVEL B	DNC	6698305108	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201826010BCM00017	SHANMUGARAM M	BC	6685431977	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201826010BCM00011	SIVASUBRAMANIYAN P	BC	6688487338	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201826010BCM00007	SUBASHINI A M	DNC	35801523613	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201826010BCM00012	SUBHASHINI K M	BC	6684705271	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201826010BCM00023	TAMILARASI R	BC	6674864722	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
31	201826010BCM00025	VIGNESH R	BC	6687588698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
32	201826010BCM00009	VIGNESHBABU B	BC	35795291903	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00018	VIMAL GURU P	BC	6680731066	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00026	YOGESH PANDIAN S	BC	6680800973	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

35	201726010BCM00080	AKILANDESWARI M	BC	6568834595	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201726010BCM00098	AMBARISH V P	BC	6567489990	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201726010BCM00090	ASHIEFA NASREEN M	BC	6578722185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201726010BCM00070	CHOKKALINGAM P	MBC	6584154270	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201726010BCM00083	DHANASEKAR T K	BC	6568829971	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201726010BCM00082	DHIVAKAR M	BC	622313188	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201726010BCM00086	GUNASANKARESWARI S	BC	6568834277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
42	201726010BCM00097	HENRY KIRUBA L	BC	6553319310	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

43	201826010BCM00037	JESEMA A	BC	6677340658	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201826010BCM00035	KALEESWARI P	BC	6660776534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
45	201726010BCM00068	KALAISELVAN K	BC	065101000043753	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201726010BCM00073	KARPAGALAKSHMI V	BC	6568817886	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	201726010BCM00084	KARTHIKEYAN S	BC	622313417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201726010BCM00074	KARTHIKEYAN S	BC	6568833761	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201726010BCM00089	KEERTHANA K	BC	6568830170	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201726010BCM00067	MUTHU KUMAR N	BC	6567926329	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201726010BCM00075	NAGA ABARNA T S	BC	6568834506	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201826010BCM00036	NIVETHA S	BC	6675324912	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	201726010BCM00091	POORNASREE M S	BC	6555530374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
54	201826010BCM00038	PRAVEEN KUMAR K	MBC	6664722451	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201726010BCM00095	RATHINAKUMARI V	MBC	622313542	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
56	201726010BCM00076	SATHISH KUMAR M	BC	6568820162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201826010BCM00034	SHALINI V	BC	6580074534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201726010BCM00096	SHANJAI K	BC	6572873720	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201726010BCM00087	SRI RAM K	BC	6570164374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
60	201726010BCM00078	SRIPRIYA V	BC	6574106624	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201726010BCM00093	SUBASH KANNA S	BC	6573379445	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
62	201726010BCM00072	SURESHKANNA S	BC	6573379751	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201726010BCM00081	SURIYAKUMAR G	MBC	6568833284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201726010BCM00092	SWETHA J	BC	6568834222	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
65	201726010BCM00085	THARANI R	BC	6587824084	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
66	201726010BCM00077	VIJAYAKUMAR K	DNC	6551878451	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201726010BCM00071	VINITHKUMAR P	BC	6568051241	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Computer Science Engineering

Course Year : 4

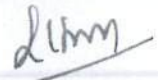
68	201626010BCM00170	AISHWARYA M	BC	973706019	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201626010BCM00156	AISHWARYA LAKSHMI S	BC	6463768314	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201826010BCM00041	ANFIYA BEGUM H	BC	6661825392	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201626010BCM00159	AROCKIA RAJ S	MBC	6463628300	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

72	201626010BCM00147	AROCKIA JABAMALAI ELDSIN A	MBC	254601000012127	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201626010BCM00175	DIVYA R	MBC	184201000007730	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
74	201626010BCM00154	GANGA K	BC	33121409783	STATE BANK OF	SBIN0002270	625002270	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201626010BCM00145	GAYATHRI T	BC	254601000012222	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	201626010BCM00177	GAYATHRI M	BC	254601000012028	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201726010BCM00101	GOKUL R	BC	6587520846	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
78	201726010BCM00103	KALEESWARRAN B	BC	065101000040289	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201726010BCM00105	KARTHICK RAJA E	BC	6568830624	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
80	201626010BCM00132	KARTHICK PANDI M	BC	6470360009	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201726010BCM00108	KEERTHANA G	BC	6568830034	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201626010BCM00157	KISHORE M	BC	6465653946	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201626010BCM00162	KISHORE KUMAR K	BC	6465892522	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201626010BCM00134	KRISHNA PRASANTH R	BC	6465949183	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201626010BCM00150	KRISHNA PRASATH R	BC	6463784824	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201726010BCM00106	MANIBALAN M	DNC	6560085697	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201626010BCM00160	MITHRA V S	DNC	6465731744	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201626010BCM00167	MONIKA J	DNC	254601000012385	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
89	201626010BCM00148	MONIKADEVI R	BC	254601000012027	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201626010BCM00168	MONIKA B	BC	6470785476	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
91	201726010BCM00102	MUTHU KRISHNAVEL A	BC	622311613	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201626010BCM00140	MUTHARASI M	BC	1598101037382	CANARA BANK	CNRB0001598	625015013	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201626010BCM00152	NITHYA T	MBC	6157620568	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201626010BCM00143	PAVITHRA M	BC	254601000012249	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201826010BCM00042	POOJA MEENAKSHI V R	BC	065101000044577	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
96	201626010BCM00141	PRABAKARAN P	BC	6463773243	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201626010BCM00135	PRETHI MEENA N	BC	254601000012230	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201626010BCM00149	RAM KUMAR R S	BC	254601000012387	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201626010BCM00161	RAMYA A	BC	6465632620	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201726010BCM00099	RENUPRASATH S	BC	6568886805	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
101	201626010BCM00137	SABITHA S P	BC	254601000012142	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
102	201626010BCM00139	SABARINATHAN K V	BC	254601000012137	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

103	201726010BCM00109	SAKTHIVEL R	BC	622311908	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
104	201626010BCM00164	SANTHIYA D	BC	254601000012155	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
105	201626010BCM00163	SANTHANA PRIYA P	BC	254601000012153	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201826010BCM00039	SARAVANAN S	BC	6674690390	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201726010BCM00110	SATHISH KUMAR A	DNC	6556897173	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201626010BCM00136	SATHYA BAMA P	BC	6463774939	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
109	201626010BCM00174	SEENIVASAN V	BC	6463788444	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
110	201626010BCM00153	SELVA KUMAR K	DNC	6465896515	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201726010BCM00111	SHALINI T J	BC	065101000043739	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
112	201626010BCM00165	SHARMILA K	BC	254601000012129	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
113	201626010BCM00179	SHIRIN SIMA S	BC	254601000012018	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
114	201726010BCM00107	SITHARTH S	MBC	622312695	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
115	201626010BCM00166	SIVA JEYANTHAN M	BC	254601000012110	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
116	201626010BCM00155	SIVA SANKARAN R	BC	254601000012423	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
117	201826010BCM00040	SIVARANJANI A	BC	254601000013715	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
118	201626010BCM00172	SORNALAKSHMI V	BC	254601000012329	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
119	201626010BCM00144	SUBASH B	DNC	6465811519	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
120	201626010BCM00173	THAMEEMUN NISA M	BC	6467527839	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
121	201726010BCM00100	THANGESWARAN R	MBC	254601000008109	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
122	201726010BCM00112	THANGAI IRULAPPASAMY A	DNC	254601000012238	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
123	201626010BCM00171	VASANTH KUMAR K E	BC	6465810683	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
124	201626010BCM00158	VASANTHA RANI L	BC	6464111392	INDIAN BANK	IDIB000A176	625019055	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
125	201626010BCM00151	VASANTH KUMAR J	BC	065101000040274	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
126	201626010BCM00176	VENNILA T	BC	329601000002826	INDIAN OVERSEAS	IOBA0003296	625020076	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
127	201626010BCM00138	VIGNESH K	BC	6471426824	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
128	201626010BCM00178	VISHNURAJ R M	BC	6470323534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								14325.	192000	94000.	0.00	17500	242675	560500.0



- a) I am sending the scholarship proposals for the 2019-2020.
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 : 20190004

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	201826010BCM00140	ARJUN M	BC	6685297011	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201826010BCM00149	IMRAN ALI A	BC	6698967424	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
8	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00145	LINGESWARAN P	DNC	6347313369	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201826010BCM00161	SARAVANA KUMAR B	BC	6720645754	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201826010BCM00152	VISHWAS P	DNC	6714882024	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														
17	201826010BCM00157	AARTHY S	BC	6590220166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201726010BCM00247	AJITH T	BC	622311953	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201726010BCM00235	AKILESH S	DNC	6574553708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201726010BCM00246	ANGEL ANISHA N	BC	6568830136	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201726010BCM00243	ATHILAKSHMI S	BC	004901000044713	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201726010BCM00237	DEEPAK B	BC	6581482613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201826010BCM00155	FRANCISAROCKIYASAMY F	BC	6572853726	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201826010BCM00163	HARIHARAN M	BC	6669049704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201726010BCM00233	HARISH BALAJI R	BC	6576729976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201826010BCM00165	IYYAPPAN B	DNC	184201000006286	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201726010BCM00244	JAYASURIYA D	BC	6573288978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00240	JAYASURIYA S	BC	622313927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201726010BCM00231	KAJAVEL SURYA M	BC	6574671085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201826010BCM00158	KANNIKA J	BC	6668974947	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00245	KAVITHA LAKSHMI C	BC	6572505825	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201726010BCM00239	MADHAN KUMAR S	BC	622311931	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00241	MAYANDI M	BC	6573035186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00164	MIDHUN CHANDRAN C	BC	6676664641	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	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
36	201726010BCM00227	NAVEEN KUMAR M	BC	6595707358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00229	PRIYADHARSHINI G	BC	6551640847	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201826010BCM00156	RAKESH KANNAN M	BC	6662413853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201826010BCM00162	SABARIPANDI T	BC	6699089173	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	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
41	201726010BCM00228	SATHISH A	BC	6570983892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201726010BCM00242	SIVA SANKAR A	BC	622312991	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

43	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 : 4													
44	201626010BCM00074	AJITH KUMAR S	BC	254601000012273	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201726010BCM00251	ANAND M	DNC	004901000052102	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00094	ANAND V	BC	254601000012159	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201726010BCM00249	ARUL RAJ M	BC	622311839	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
48	201626010BCM00090	BABU M	BC	254601000011974	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
49	201726010BCM00259	BALAMURUGAN R	BC	622313031	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201626010BCM00088	BAVITHRAN A	BC	254601000012128	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201626010BCM00095	BHARANI KUMAR T	BC	254601000008147	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
52	201626010BCM00086	DHIVYAMEENA M	BC	6470369502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201726010BCM00260	DINESH KUMAR P	BC	622313097	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201826010BCM00171	GNANESWARAN R D	BC	133901000038729	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201626010BCM00089	GOKULA KANNAN M	MBC	254601000011971	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201626010BCM00084	HARI YOGESH M	BC	254601000012047	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201626010BCM00073	HEMNATH P	BC	184201000006211	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201626010BCM00087	JEYAPRAKASH S	DNC	254601000012165	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201626010BCM00077	KEERTHANA J	BC	254601000012271	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201726010BCM00262	MARIA SARON ANDREWS L	BC	6465889417	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201826010BCM00169	MOHAMED ASHRAF A	BC	622311806	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201726010BCM00253	MOHAMED YASEEN J	BC	622312708	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201626010BCM00092	MOHAMED AASIM A	BC	6466241681	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201826010BCM00172	MUKESH S	BC	6669429276	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201626010BCM00080	MUTHUPANDI S	BC	6466630632	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00255	NAGARJUN U	BC	622313155	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201626010BCM00065	NASHRIN FATHIMA A K	BC	254601000012020	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201726010BCM00250	NITHESH KUMAR S	BC	6568885029	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
69	201626010BCM00091	NIVAS E	MBC	6466291756	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201726010BCM00257	PON CHANDRA LEKHA R	BC	6570187608	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201726010BCM00271	PRAVEEN G	BC	6580912502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

72	201726010BCM00265	PRITHIVIRAJAN S	BC	622313199	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201726010BCM00266	RAMANATHAN P	BC	622313406	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201726010BCM00267	RAMESH RAJAH M	BC	254601000012121	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201626010BCM00081	RAMYANJALI L	MBC	6470371384	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	201726010BCM00261	RAMA PRIYA R	BC	6463967852	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
77	201626010BCM00093	RAM KUMAR S	BC	6465951001	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
78	201726010BCM00270	RANJITH KUMAR S	BC	20371813640	STATE BANK OF	SBIN0003781	626002005	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201826010BCM00167	RATHEESHKUMAR P	BC	6677517946	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
80	201726010BCM00263	RAVIKANNAN G	BC	622311851	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201626010BCM00072	SABARI P N	BC	1509101150633	CANARA BANK	CNRB0001509	625015012	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201626010BCM00096	SAMUEL NELSON N	BC	254601000012204	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
83	201626010BCM00071	SARAVANAPANDI K	BC	6464743659	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201626010BCM00085	SARAVANAN I	DNC	254601000012280	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201626010BCM00069	SASIKUMAR S	BC	065101000040288	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201626010BCM00064	SASIKUMAR J	BC	254601000012421	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201726010BCM00252	SHEIK MOHAMMED S	BC	622312902	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201626010BCM00068	SHENBAGAMOORTHY K	BC	6463741494	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00170	SIVA SHANKAR S	BC	065101000044893	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201726010BCM00268	SUNDARESWARAN B	DNC	622313202	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201626010BCM00079	SYED MASTHAN ALI A	BC	254601000012051	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201626010BCM00078	VELUPRABHAKAR K	BC	6470876294	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201826010BCM00166	VENKATA SUBRAMANIAN R	DNC	6684780599	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
94	201626010BCM00082	VIGNESH M	BC	6466729972	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201626010BCM00076	VIGNESH R	BC	6104070353	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201626010BCM00083	VIGNESH V	BC	6463779711	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201726010BCM00258	VISHNU SUNDAR V	BC	6568628345	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								11050.	145500	40000.	0.00	10500	177700	384750.0



- a) I am sending the scholarship proposals for the 2019-2020.
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

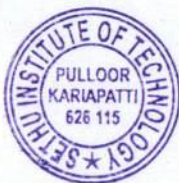
Sethu Institute of Technology Karaipatti

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, 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 : 20190005

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	201826010BCM00237	AJAY A	BC	6680712259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00268	AKISH KUMAR M	BC	6293817321	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00274	ASHOK N	MBC	6686175636	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201826010BCM00271	BALAMURUGAN R	DNC	6675816766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00257	BHARATHI RAJA M	BC	6667356671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00241	BOOMANIKANDAN S	DNC	6698912758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
7	201826010BCM00281	DHAMOTHARAN S	BC	6241375438	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00259	HARI VASAN R	BC	6680697251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00238	HARINI V	BC	6698980966	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00240	HARISH P	BC	6678436464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201826010BCM00239	JEEVANRAJ R	BC	6680692593	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201826010BCM00255	KABIR MOHAMED I	BC	6684687896	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201826010BCM00243	KABILESH M	DNC	6687455840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

14	201826010BCM00261	KARTHICK A	DNC	6684687772	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201826010BCM00275	KARUPPIAH C	BC	6684690092	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201826010BCM00266	KARUPPU T	BC	6680696417	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201826010BCM00309	KARAN M	BC	6723992910	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201826010BCM00242	MANIKANDAN M	BC	6683212878	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201826010BCM00250	MANIKANDAN M	BC	6683155545	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201826010BCM00236	MARUDHUPANDIAN S	DNC	6684685561	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201826010BCM00251	MATHANRAJ K	BC	6680695877	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201826010BCM00254	MUNEESWARAN T	DNC	6694831770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201826010BCM00273	NANDHA KUMAR S	DNC	6678068498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201826010BCM00249	PAKEER MYDEEN S	BC	6680540163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201826010BCM00277	PANDIDURAI T S	DNC	6679190959	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201826010BCM00248	PERVAZ MUHAMED A	BC	6684689768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201826010BCM00256	PRAVEENKUMAR P V	BC	6680695185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201826010BCM00245	PRAGADEESH M	BC	6680784008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201826010BCM00258	PRASANTH R	BC	6686667367	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201826010BCM00260	RANJITH B	BC	6684690376	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00269	RAVEEN KUMAR N	DNC	6680703786	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00272	ROOBAN KUMAR N	BC	6684683642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00267	SABARISH NARAYANAN N	BC	6683057853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00265	SATHISH KUMAR M	BC	6677960900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201826010BCM00252	SETHUPATHI M	DNC	6687584285	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
36	201826010BCM00244	SHAHIL ALI A	BC	6691867711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
37	201826010BCM00270	SURIYA M	BC	6687183330	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201826010BCM00247	THANGAPANDI C	BC	6687752172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201826010BCM00279	VIGNESH S	BC	6687739489	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201826010BCM00246	VIJAYKUMAR V C	BC	6690297909	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	201826010BCM00262	VISHNUSRIKANTH S	BC	6680941777	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

42	201726010BCM00332	AAKASH M	MBC	622312980	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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43	201826010BCM00295	ABI SETHU K	BC	6574004532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201726010BCM00310	AJAY KUMAR S	BC	6579993960	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201726010BCM00284	AJITHKUMAR D	MBC	254601000013192	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201826010BCM00297	AJITHKUMAR S	BC	621597045	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	201726010BCM00304	ARI PARTHIBAN R	MBC	6568832021	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00319	ARUN KUMAR M	DNC	6584116303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201826010BCM00291	ARUN KUMAR M S	BC	6680539022	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
50	201826010BCM00283	BALAKUMAR M	BC	6679043007	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00328	BALA VIGNESH A	BC	622312265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201826010BCM00282	BALAJI K P	BC	6679014768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201726010BCM00294	BHARATH K	MBC	6571160277	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	201726010BCM00306	DHINESH G	BC	6573606118	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
56	201726010BCM00289	DINESH M	BC	622313133	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201726010BCM00338	DURAI SELVAN A	DNC	6568831855	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
58	201726010BCM00286	GOKUL J P	BC	6226989129	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201726010BCM00281	GURUMANICKAM K	BC	6570214204	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201726010BCM00309	HARIHARAN M	BC	6302192163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00337	HARISH RAJ R	BC	6568832327	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201726010BCM00296	HEMANTH KUMAR R	BC	6576428313	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
63	201726010BCM00297	ILAVARASAN U	DNC	6577011570	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
64	201726010BCM00315	JEGAN RAJA T	BC	6568832576	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201726010BCM00344	JOTHIMANICKAM A	MBC	6568834539	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
66	201826010BCM00287	KARTHICK G	BC	254601000013728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00323	KESAVARAJAN J	BC	6568819656	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201726010BCM00288	KISHORE R	BC	6568830089	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201726010BCM00307	LAKSHMANAN M	DNC	6576280942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
70	201726010BCM00343	MAGUDESWARAN A	BC	6568204063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
71	201726010BCM00329	MANOJ KUMAR R	BC	6573095362	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201726010BCM00290	MOHANRAJ R	BC	6572103024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201826010BCM00285	MUTHUKUMAR M	MBC	6650828485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

74	201826010BCM00286	MUTHUKARUPPAN P	DNC	254601000013298	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201726010BCM00325	MUTHU KAMARAJ M	BC	622313428	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201726010BCM00316	NADTHA KUMARAN M	MBC	6593647254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
77	201726010BCM00326	NAGA SURIYA P	MBC	6568833353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201726010BCM00303	NAGESHWARAN P V	BC	6576478863	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
79	201726010BCM00301	NARAYANASAMY R	BC	6574203265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
80	201726010BCM00314	NAVANEETHA KRISHNAN G	BC	622313892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201726010BCM00339	NAVEEN PRAKASH A	MBC	622985627	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
82	201726010BCM00327	PERUMAL M	MBC	6574133579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201726010BCM00333	PRASATH A	BC	6568886259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201826010BCM00292	RAJKUMAR J	DNC	6685624710	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201726010BCM00346	RAJA GURU A	BC	6578259623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
86	201826010BCM00289	RUBANCHAKKARAVARTHI M	DNC	6680690958	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
87	201726010BCM00302	SANTHOSH KUMAR B	BC	622313575	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
88	201726010BCM00300	SANTHANA MUTHUKRISHNAN S	BC	6568833455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
89	201726010BCM00285	SANJAY KUMAR K	BC	6568832532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201726010BCM00313	SARAVANA KUMAR S	BC	6568819736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	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
92	201826010BCM00294	SATHISKUMAR K R	BC	6669049942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
93	201826010BCM00300	SELVA KUMAR T	BC	6680747714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
94	201826010BCM00311	SIVASURYA S	DNC	6723383908	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	201726010BCM00345	SIVA KUMAR E	DNC	6572493319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
96	201726010BCM00330	SIVA GANESH N	BC	622312334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201726010BCM00318	SIVARAM R S	BC	6584116018	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
98	201726010BCM00322	SIVANANTH B	DNC	6574175791	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
99	201726010BCM00283	SRIRAM N	BC	6568913400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201726010BCM00336	SRIGOPINATH T	BC	05550100013782	BANK OF BARODA	BARB0POONME	625012004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
101	201726010BCM00305	SUDALAI MUTHU P	BC	6568819442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
102	201826010BCM00298	SURESHKRISHNA S	BC	6674712940	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
103	201726010BCM00312	SURYA R	DNC	6581614186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
104	201726010BCM00308	THANGAPANDIAN J	DNC	6578040725	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

105	201726010BCM00299	UMAMAHESHWARAN J	BC	6576479549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
106	201726010BCM00291	VARUN GANDHI K	MBC	6195315822	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
107	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
108	201726010BCM00321	VEERA KUMAR B	BC	6578259395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
109	201826010BCM00290	VIGNESH R	BC	6674752440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201726010BCM00287	VIGNESHWARAN M	BC	6568819373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	201726010BCM00282	VIGNESHWARAN M	BC	6568832882	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
112	201826010BCM00288	VIGNESWARAN M	MBC	6672723793	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201826010BCM00299	VIJAY ARUN B	BC	6536093164	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201826010BCM00284	VIJAY V R	BC	6649905227	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total								11400.	171000	54000.	0.00	59500	285000	580900.0

- a) I am sending the scholarship proposals for the 2019-2020.
- 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 : 20190006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Mechanical Engineering												
Course Year : 4														
1	201726010BCM00363	AHAMED RIYAS M	BC	254601000012352	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201826010BCM00301	AJAY SURA S	BC	1355101018676	CANARA BANK	CNRB0001355	625015032	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201626010BCM00016	AJMEER KHAN S	BC	6463788647	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201626010BCM00038	ANUVIN P K P	BC	254601000012315	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
5	201826010BCM00305	ARUN KUMAR D	BC	6680737772	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201726010BCM00341	ARUN AADHITHYA V	BC	6568834200	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
7	201626010BCM00050	ARUNKUMAR U	DNC	254601000011949	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
8	201626010BCM00032	ARUNKUMAR M	BC	254601000012170	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201726010BCM00375	ARUN PRAKASH S	BC	254601000013173	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
10	201626010BCM00001	ARUNKUMAR R	DNC	254601000012333	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201626010BCM00046	AZARUDEEN K	BC	254601000012079	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
12	201626010BCM00030	BALA MURUGAN R	BC	254601000012164	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201726010BCM00347	DEVA MAHIBAN M	BC	6568833295	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

14	201626010BCM00035	DHANASEKARAN B	BC	6469126937	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201626010BCM00053	DILIPKUMAR K	DNC	6465893900	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
16	201726010BCM00357	DINESH S	BC	622312505	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201626010BCM00011	DINESH PANDI S	BC	254601000011973	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201626010BCM00063	DINESHKUMAR N R	BC	6465944163	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201726010BCM00358	DINESH KUMAR T	DNC	6568833273	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
20	201626010BCM00031	DURAI MURUGAN M	MBC	254601000012022	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201626010BCM00039	GANESA PANDIAN S	BC	254601000012172	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201626010BCM00002	GOKULAKANNAN S	BC	254601000012320	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201626010BCM00055	GOWSIC C	BC	6465962896	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201626010BCM00040	GOWTHAM S	BC	254601000011979	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201626010BCM00015	GURU MOORTHY K	MBC	254601000012308	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201826010BCM00302	KALIDOSS M	MBC	6660867864	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
27	201626010BCM00054	KARTHICK RAJA A	DNC	6463699790	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201726010BCM00371	KARTHIK C	DNC	622312720	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201726010BCM00350	KARTHIKEYAN M	BC	6568833364	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
30	201626010BCM00034	KARTHICK N	BC	254601000012218	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201726010BCM00377	KARTHIK RAJ R	DNC	622313008	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201726010BCM00374	MANIKANDAN S	MBC	6568805756	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201626010BCM00052	MATHANA GOPAL T	MBC	254601000012201	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	201626010BCM00044	MOHIDEEN SAMEER S	BC	254601000012339	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
35	201726010BCM00376	MOHAMED SIKKANDAR SAIT K	BC	6568833397	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201726010BCM00353	MOHAMED SAFI ARSHAD H	BC	622313280	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201626010BCM00042	MOHAMED MUBARAK ALI M	BC	254601000012068	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
38	201626010BCM00057	MOSES JASPER G	BC	6467588677	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201626010BCM00003	MUKESH M	DNC	254601000012154	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201626010BCM00061	MUTHUMURUGAN P	DNC	254601000009061	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
41	201626010BCM00025	MUTHU PANDI K	BC	6465783034	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201726010BCM00356	MUTHU KUMAR K	BC	6568833400	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201626010BCM00014	NAGARATHINAM P	BC	254601000012135	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201626010BCM00027	NANDHAKUMAR P	BC	6464981605	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

45	201826010BCM00306	NAVIN KUMAR M	MBC	6677269005	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201726010BCM00379	NAVEEN KUMAR S	BC	6573057337	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201726010BCM00348	NAVEEN N	BC	6568833524	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
48	201726010BCM00360	NIRANJAN R	BC	254601000012941	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201726010BCM00370	OMKUMAR T R	BC	6568833331	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201626010BCM00005	PON VIGNESH R	BC	6463764625	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201626010BCM00012	PRAKASHRAJ C	BC	254601000012265	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201626010BCM00009	PRABU B	DNC	254601000012052	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201626010BCM00041	RAGUL S	BC	254601000011963	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201626010BCM00020	RAJKUMAR S	BC	6463786956	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201626010BCM00018	RAJA A	BC	254601000012069	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201726010BCM00354	RAJENDRAN M	BC	6568833614	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201626010BCM00045	RAMAR D	BC	254601000012197	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201826010BCM00307	RANJITH M	BC	6680737148	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
59	201726010BCM00367	RANJITHKUMAR C	DNC	6568833319	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201626010BCM00028	RUBAN A	BC	254601000012032	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201626010BCM00007	SAMY A	MBC	254601000012035	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201726010BCM00355	SANKARAPANDIAN G	DNC	254601000011978	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
63	201626010BCM00013	SARAVANAN E	DNC	254601000012160	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201726010BCM00372	SARAVANA BABU E	BC	622312935	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201726010BCM00373	SATHISH S	BC	622312481	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201626010BCM00019	SATHEESH KUMAR M	BC	254601000012186	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201826010BCM00303	SENTHIL KISHORE V	BC	6568833499	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201726010BCM00342	SETHURAMAN R	DNC	6568913466	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201626010BCM00021	SHEIK KHADAR HUSSAIN S	BC	065101000040227	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201626010BCM00056	SIVARAMAKRISHNAN S	MBC	254601000012181	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
71	201626010BCM00010	SLEVA GANAPATHI S	BC	254601000011972	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201726010BCM00351	SOUNDARA RAJAN N	BC	6157860180	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201726010BCM00369	SOUNDARA RAJAN N	DNC	254601000050402	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201626010BCM00023	SUNDAR S	BC	254601000012043	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201626010BCM00051	SURIYA NARAYANAN V	BC	6465811155	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

76	201626010BCM00017	SURYA P	BC	254601000012274	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
77	201626010BCM00024	SURYA PRAKASH R	MBC	6471844423	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201626010BCM00008	SURIYAPRAKASH G	DNC	6469604881	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201726010BCM00378	SURESH M	BC	622311748	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201626010BCM00037	SYED ANWAR M	BC	254601000012031	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201626010BCM00036	VARATHARAJAN V	BC	254601000012223	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201726010BCM00365	VASANTHA KUMAR G	DNC	6568834266	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201626010BCM00022	VENKATESH B M	BC	6463629450	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201626010BCM00058	VIGNESHWARAN B	DNC	254601000012161	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
85	201626010BCM00059	VIGNESHWARAN M	BC	6465809984	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
86	201726010BCM00361	VIGNESH M	MBC	622312403	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201726010BCM00352	VIJAY P	BC	6467518564	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
88	201826010BCM00304	VIJAYAKUMAR B	MBC	6568833228	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201626010BCM00004	VIJAY SURYA J	BC	6465942111	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201626010BCM00033	VIJAY K	DNC	254601000012123	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201626010BCM00049	VISHAKAR M	BC	254601000011975	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00

Total

11375. 136500 46000. 0.00 31500 118300 343675.0

- a) I am sending the scholarship proposals for the 2019-2020.
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 Karaiapatti

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 : 20190007

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	201826010BCM00049	AKILKUMAR N	MBC	6687581251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
2	201826010BCM00070	AMUTHA M	DNC	6680707736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00081	ARUNKUMAR D	BC	6680790464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00078	BHARKAVI SANTHIYA M	BC	6684686836	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00071	DEEPAN T	DNC	6684168961	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00060	ESWARI M	BC	6687791665	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00079	GANESH PANDIAN S	BC	6694833143	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201826010BCM00091	GAYATHRI N R	BC	6246216020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00074	JEGAN P	MBC	6684429233	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00077	KISHORE K	DNC	6679079996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201826010BCM00047	KISHORE KUMAR A	BC	6687751167	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201826010BCM00064	LAVANYA R	BC	6687582039	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201826010BCM00088	LENINPRASANNA M G	BC	6680791162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201826010BCM00059	MADHANAGOPAL S	BC	6687739762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201826010BCM00073	MOHAMEDABDULRAHMAN S	BC	6711591605	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201826010BCM00058	NANDHINEESWARI S	BC	6684681293	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201826010BCM00055	NAVEEN KUMAR C	BC	6680798157	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201826010BCM00053	PRANAU RAMANA MANI A R	BC	6683218698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201826010BCM00080	RAJEE V	BC	6684682934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
23	201826010BCM00069	RAMJI V	BC	6717571558	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	201826010BCM00051	RAMSITHU M	BC	6680800394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201826010BCM00076	SAMBATH KUMAR P M	BC	6684679409	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
31	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
38	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201826010BCM00062	UMAPATHI C	BC	6684678723	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201826010BCM00084	VAISHNU PRIYA G K	BC	6687117902	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

42	201826010BCM00094	AABITHA NASRIN S	BC	6573094856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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43	201726010BCM00154	AARTHY S	BC	6568818132	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201726010BCM00149	AARTHI M	BC	6574498779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201726010BCM00144	AKSHAYA K	BC	6573700256	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	201726010BCM00121	ANBU SELVI K	BC	6573328253	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201726010BCM00117	ANNALAKSHMI A	DNC	6568833841	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201826010BCM00097	ARAVINDHINI S	BC	826310110016714	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00147	ARCHANA SHRE M	DNC	6574155323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	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
53	201726010BCM00152	BALA SARAN S	BC	622312254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201726010BCM00120	BAVITHRA V	MBC	254601000013270	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201726010BCM00137	DHANALAKSHMI P	BC	6585686431	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201726010BCM00141	DURGA DEVI M	BC	6137186441	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	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
58	201826010BCM00095	GURUMARIAPPAN S	BC	6662453524	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201726010BCM00143	JAYALAKSHMI B	BC	254601000013271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
60	201726010BCM00131	JOSHIKA P	BC	6568832655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00125	JOYCE PRIYA S	BC	973794392	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201726010BCM00224	KOUSHIKA R	BC	33349602416	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201726010BCM00155	MANOJ KUMAR M	BC	6568887526	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	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
65	201726010BCM00140	MOHANA SUNDARAM M	BC	6567456181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201726010BCM00135	NAGALAKSHMI G	DNC	6568830249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00139	NAVEEN S	BC	6567927797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201726010BCM00127	PAARI MANNAN K	MBC	622313553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
69	201826010BCM00092	PADMAPRIYA D	BC	6565111874	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201726010BCM00151	PRASANNA KARTHICK S	BC	6567914915	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
71	201726010BCM00119	PRIYADHARSHINI K	DNC	6590194543	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201726010BCM00134	PRIYANKA B	BC	20351082543	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201726010BCM00132	RAJAVEL T	BC	6574800238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

74	201826010BCM00096	RAKSHANA S	BC	6568832779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201726010BCM00156	RENUKADEVI K	BC	6568887004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
76	201726010BCM00123	ROOPA SRI R	BC	6568918443	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201726010BCM00133	ROOBAN KUMAR B	BC	6568819918	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201726010BCM00122	RUPHADEVI G	BC	6568817922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201726010BCM00118	SAGITYA V B	BC	6568819805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201726010BCM00128	SATCHINDRA G	MBC	6580118495	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201826010BCM00098	SUBASH B	BC	6674693540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201726010BCM00150	TAMIL BHARATHI S	BC	6571427835	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
83	201726010BCM00158	THIPTHI K	BC	6568887649	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	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 : 4

85	201626010BCM00216	AARTHI A	BC	254601000012109	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201626010BCM00215	AARTHY K	BC	6463791728	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201726010BCM00167	AJAY KUMAR T K	BC	133901000042573	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201626010BCM00243	ARUN KUMAR S	BC	254601000012266	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00101	ARUNPANDIYAN R	DNC	254601000012974	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201626010BCM00225	DHIVYABHARATHI P	BC	6463685427	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201626010BCM00224	DINESHKUMAR R	MBC	6467391294	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201626010BCM00223	GOKUL R	BC	6157753655	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201626010BCM00259	HAREESH BABU S S J	BC	254601000012120	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
94	201826010BCM00099	HASINA BANU N	BC	622312367	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201726010BCM00170	KARTHICK RAJA M	BC	6471842856	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201726010BCM00160	KARTHIKEYAN M	MBC	254601000012962	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
97	201626010BCM00246	KARTHIKEYAN P	BC	254601000012282	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
98	201626010BCM00260	KAVIYA S	BC	004901000040854	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
99	201626010BCM00226	LOKESH MANOJ S	BC	6463683350	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201626010BCM00250	MANI KANDAN D	BC	254601000012276	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
101	201626010BCM00231	MANIMARAN R	BC	6463789550	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
102	201726010BCM00166	MANIRAJ P	BC	6568918589	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

103	201626010BCM00255	MANSHI K	BC	826810110007446	BANK OF INDIA	BKID0008268	625013005	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
104	201726010BCM00159	MUTHU PRIYAN M	BC	6543767965	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
105	201626010BCM00241	NAGARJUN N R	BC	254601000012337	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201626010BCM00213	NAGARAJ P	BC	6467381821	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201626010BCM00283	NIKALYA M	BC	6465652874	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
108	201626010BCM00258	NISHA J	DNC	254601000012118	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
109	201626010BCM00238	PANDIMEENA B	BC	254601000012346	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
110	201626010BCM00230	PITCHAI MANI R	BC	254601000005547	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201626010BCM00247	PON BALAJI P	BC	254601000012033	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
112	201726010BCM00169	PON MUTHU K	BC	622312549	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
113	201726010BCM00163	PRABHA S	BC	254601000012477	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
114	201726010BCM00162	RADHA KRISHNAN S	BC	254601000012268	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
115	201626010BCM00229	RAGAVI P	BC	6463684648	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
116	201626010BCM00253	RAJESH KUMAR R S	BC	6463968506	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
117	201726010BCM00171	RAJ THILAK I	BC	254601000012559	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
118	201626010BCM00214	RAKSHANA L	BC	254601000012017	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
119	201626010BCM00240	RAM KUMAR R	BC	254601000012240	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
120	201626010BCM00244	RAMPRASATH S	BC	6465812320	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
121	201826010BCM00102	SANTHANAKUMAR S	BC	6672321663	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
122	201726010BCM00172	SANTHANA KUMAR M	BC	622312527	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
123	201726010BCM00168	SANTHANA BHARATHI G	BC	6569172470	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
124	201626010BCM00265	SATHYA S	BC	254601000012029	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
125	201626010BCM00262	SATHISH KUMAR R	BC	6463775592	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
126	201626010BCM00237	SHANMUGI B	BC	254601000012425	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
127	201626010BCM00234	SHENBAGA PRIYANKA M	BC	254601000012040	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
128	201626010BCM00242	SHOBANAA P	MBC	254601000012409	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
129	201626010BCM00252	SIVA KUMAR R	BC	6467421719	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
130	201626010BCM00218	SOLAI BRINDHA K	DNC	254601000012076	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
131	201626010BCM00232	SOLAIMALAI A	DNC	254601000012190	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
132	201626010BCM00261	SURESH KUMAR R	BC	6465892838	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
133	201626010BCM00227	SWETHA B	BC	6463627667	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

134	201726010BCM00164	SYED ASIF IBRAHIM Y	BC	161401000020778	INDIAN OVERSEAS	IOBA0001614	625020012	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
135	201826010BCM00100	TAMIL SELVA KUMAR V	BC	6158277695	INDIAN BANK	IDIB000E002	625019006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
136	201626010BCM00248	VAISHNAVI S	DNC	254601000012318	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
137	201626010BCM00256	VEERA PRASANTH S	MBC	6465938433	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
138	201626010BCM00219	VEERARAGAVAN S	BC	6469603967	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
139	201626010BCM00228	VIGNESH P	BC	254601000012150	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
140	201726010BCM00165	VIJAY K	DNC	6535026755	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
141	201626010BCM00217	YUVASHREE R	BC	254601000012248	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								15525.	211500	106000	0.00	24500	284100	641625.0

- a) I am sending the scholarship proposals for the 2019-2020.
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

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

To,

The DBC&MW Officer
Virudhunagar



[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 : 20190008

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
1	Course : B.E Civil Engineering													
	Course Year : 3													
1	201826010BCM00195	TAMILARASU A	BC	622951711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
2	Course : B.E Electronics and Commun. Engineering													
	Course Year : 3													
2	201726010BCM00126	KARNISHWARAN A	BC	6576950317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
3	Course : B.E Mechanical Engineering													
	Course Year : 2													
3	201826010BCM00264	KARTHICK R	BC	6684658638	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	Course : B.E Mechanical Engineering													
	Course Year : 3													
4	201726010BCM00335	BAHATHRAJ M	MBC	34390901700	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total								400.00	6000.0	4000.0	0.00	3500.	9875.0	23775.00

- a) I am sending the scholarship proposals for the 2019-2020.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Kariapatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

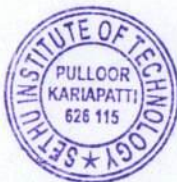
PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (Dt).

To,

The DBC&MW Officer

Virudhunagar




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 : 20190009

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	201826010BCM00186	VISHVA SARAVANA PANDIYAN S	DNC	6666023063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201826010BCM00194	VISHAL PANDIAN S	BC	6680741144	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													
3	201826010BCM00198	MOHAMED HAMEEL GULAM M	BC	6674794399	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													
4	201826010BCM00146	NITHISH KUMAR T	DNC	6713580001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00141	TAMILALAGAN R	MBC	6685375024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Mechanical Engineering												
	Course Year : 3													
6	201726010BCM00293	SIVABALAN A	BC	6568821359	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 : 4

7	201726010BCM00364	RAJESH R	BC	622311737	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201726010BCM00366	SATHEYANTHARAN M	DNC	6473825850	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								850.00	12000.	4000.0	0.00	0.00	17475.	34325.00

- a) I am sending the scholarship proposals for the 2019-2020.
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-Karaiapatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



[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 : 20190010

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	201926010BCM00135	KAVIYARASI M	BC	254601000015319	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
2	201926010BCM00134	VAISHALI M	MBC	6261576200	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Agriculture												
Course Year : 2														
3	201926010BCM00139	ARCHANA R	BC	6786322714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201926010BCM00141	LOGESHWARAN B	BC	065101000045662	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201926010BCM00137	NAGAJOTHI K	BC	6772049171	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00140	NAVEEN KUMAR A	DNC	6816544623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201926010BCM00138	PANDEESWARI P	BC	065101000045654	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00144	SIDDHARTH S	BC	254601000015157	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201926010BCM00142	SUDHARSAN V	MBC	6687581046	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
10	201926010BCM00143	SUNDARA MOORTHY P	DNC	254601000015101	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201926010BCM00136	VIGNESHWARI M	BC	6680705922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00

Course : B.E		Agriculture													
Course Year : 3															
12	201926010BCM00146	VALLARASU V	DNC	6580074352	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00	
Course : B.E		Agriculture													
Course Year : 4															
13	201926010BCM00147	VEERA KARUNYA G	BC	254601000012331	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3150.0	2100.00	6875.00	
Course : B.E		Civil Engineering													
Course Year : 1															
14	201926010BCM00112	AROCKIA PRAVIN	BC	254601000015181	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
15	201926010BCM00103	SAKTHIVEL K	BC	254601000015135	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
16	201926010BCM00092	THAVASELVAM A	BC	254601000015087	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
17	201926010BCM00091	VIGNESH G	MBC	254601000015150	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
Course : B.E		Civil Engineering													
Course Year : 2															
18	201926010BCM00101	ARUN KUMAR G	BC	6828735646	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
19	201926010BCM00102	BALASUBRAMANIAN V	BC	6828734642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
20	201926010BCM00104	BHARATH S	BC	254601000015464	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
21	201926010BCM00106	HARISH G R	BC	254601000015462	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
22	201926010BCM00095	JAY BHARATH D	BC	6823212848	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
23	201926010BCM00099	JEYA DEVAN A	BC	6819711161	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00	
24	201926010BCM00093	KARTHICK SETHU S	BC	6829780676	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
25	201926010BCM00097	KARTHIKEYAN K	BC	6248678811	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
26	201926010BCM00094	KOODALINGAM K J	BC	6821908834	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
27	201926010BCM00100	MOHAMAD REZVAN M	BC	6721760662	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
28	201926010BCM00098	NAGANATHAN R	BC	6780989691	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
29	201926010BCM00105	SANDHYA S	BC	254601000015275	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															
30	201926010BCM00096	MURUGAPANDI S	BC	6687791938	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
31	201926010BCM00107	MUTHU NARAYANAN K R	MBC	6568830748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	

Course : B.E Civil Engineering

Course Year : 4

32	201926010BCM00108	GOKUL RAJ M	BC	6554886877	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E Computer Science Engineering														
Course Year : 1														
33	201926010BCM00035	ANBU BHARATHI K	BC	254601000015143	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
34	201926010BCM00033	DADLY SOWMIYA G	BC	254601000015368	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201926010BCM00044	HEMA PRIYA V	BC	254601000015159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
36	201926010BCM00037	JAYA GOWRY M	BC	254601000015255	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	201926010BCM00043	KESAVA KUMAR R	BC	254601000015105	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201926010BCM00047	LOKESHKUMAR S	MBC	254601000015355	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
39	201926010BCM00046	MANIKANDAN S	MBC	254601000015304	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	201926010BCM00032	MATHAVAN M	BC	254601000015375	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
41	201926010BCM00048	MATHI VARTHINI K	MBC	254601000015305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
42	201926010BCM00031	MATHAN M	DNC	254601000015458	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	201926010BCM00039	MUNEESWARAN A	BC	254601000015262	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
44	201926010BCM00038	SANGARESWARAN R	BC	254601000015228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
45	201926010BCM00041	SASIDHARAN S	BC	254601000015185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201926010BCM00040	SNEKA B	BC	254601000015273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201926010BCM00036	SUSMITHASHRI V	BC	254601000015144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201926010BCM00034	VASANTHAKUMAR R	DNC	254601000015180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
49	201926010BCM00042	VIGNESH PANDIAN P	BC	254601000009855	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E Computer Science Engineering														
Course Year : 2														
50	201926010BCM00056	ABISHEK K	BC	254601000015096	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201926010BCM00050	AJITHKUMAR T N	BC	6756837309	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201926010BCM00052	AUGUSTINA CHRISTY P	BC	968537794	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201926010BCM00053	BHUVANESHWARI M	DNC	6827134748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201926010BCM00049	JEEVA B	DNC	254601000015094	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00054	KAVIYA C	MBC	6846875467	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201926010BCM00061	LOGESHWARI P	BC	254601000015311	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

57	201926010BCM00057	MUTHUPANDI M	MBC	6778523262	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.30
58	201926010BCM00059	NIVASRAJ P	BC	6738216634	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.30
59	201926010BCM00051	PRASANNA MADHAVAN R	BC	6823574295	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.30
60	201926010BCM00060	TWINKLE J	BC	6666497580	INDIAN BANK	IDIB000V131	625019026	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201926010BCM00058	VENKATESH R	BC	6819482265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201926010BCM00055	VIGNESHWARAN S	BC	065101000045369	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Computer Science Engineering

Course Year : 3

63	201926010BCM00064	JAMUNA DEVI S	DNC	6764199999	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201926010BCM00065	JANANI D	BC	6649983669	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201926010BCM00063	NISHANTHINI K	DNC	6828313534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201926010BCM00066	SEETHA LAKSHMI K	BC	6680798500	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
67	201926010BCM00062	TAMILARASI T	BC	6841273911	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 : 4

68	201926010BCM00045	DHANALAKSHMI S	MBC	6238636555	INDIAN BANK	IDIB000K253	626019307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 1

69	201926010BCM00068	AJAY D	BC	254601000015293	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
70	201926010BCM00072	DEEPAKRAJA N	BC	254601000015139	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	201926010BCM00076	KARTHIKEYAN B S	MBC	254601000015278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201926010BCM00074	KAYALVIZHI C	BC	254601000015164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	201926010BCM00067	LOGA MAHESWARI N	BC	6830037840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
74	201926010BCM00070	NAVEEN K	DNC	254601000015231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
75	201926010BCM00069	PALANISELVAM C	BC	254601000015306	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
76	201926010BCM00073	SRI NISHALPRABU R	BC	254601000015388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201926010BCM00075	YUVASRI S	BC	254601000015171	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electrical and Electronics Engineer

Course Year : 2

78	201926010BCM00082	JAYAPRAKASH D	BC	6819448983	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
79	201926010BCM00083	MUTHUKRISHNAN P	DNC	254601000015119	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

80	201926010BCM00079	NANDHNI M S	BC	6827994227	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201926010BCM00081	SAMINATHAN N	BC	254601000015120	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
82	201926010BCM00077	VINOTH KUMAR D	BC	6720643031	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201926010BCM00078	VISHNU PRAKASH R	BC	6680801536	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201926010BCM00080	YATHAVAKANNAN V	BC	6819479772	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 : 1

85	201926010BCM00120	BABUGANESH D	DNC	254601000015100	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
86	201926010BCM00119	BAVITHRA A	BC	254601000015267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
87	201926010BCM00110	DEVA KUMAR S	BC	254601000015137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
88	201926010BCM00117	DEVARAJAN K	DNC	6832891190	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
89	201926010BCM00115	MANOBALA S	BC	826310510001392	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
90	201926010BCM00113	MONIKA S	BC	254601000015473	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201926010BCM00109	NANDHINI K	BC	254601000015172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	201926010BCM00114	RAGAVI M	BC	254601000015266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201926010BCM00116	RAM PRASATH T J	BC	065101000045653	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
94	201926010BCM00118	VENKATESH R	BC	254601000015177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
95	201926010BCM00111	YOKESH KUMAR A	MBC	254601000014878	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

96	201926010BCM00122	ANBU SELVI M	DNC	254601000015259	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
97	201926010BCM00129	ARUN U	BC	6817878429	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
98	201926010BCM00126	ESWARI PRIYA B	BC	6819352042	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
99	201926010BCM00130	JANCY ANGEL M	BC	6680708220	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201926010BCM00125	JEYA PRIYA R	BC	6828129089	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
101	201926010BCM00123	MEENAPRIYA K	BC	6821798955	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00
102	201926010BCM00124	MULLAI VENDHAN G K	BC	6819353498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
103	201926010BCM00132	NIVETHA LAKSHMI S	BC	254601000015257	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
104	201926010BCM00127	PADMAPRIYA P	BC	254601000011370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
105	201926010BCM00128	RAMAN R	DNC	6819464744	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
106	201926010BCM00121	RAVIN P	BC	6772514072	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

107	201926010BCM00133	GURUVISHNU S	BC	254601000013796	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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Course : B.E Information Technology

Course Year : 1

108	201926010BCM00150	PREMA A	BC	254601000015175	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	201926010BCM00149	SUDHARSAN G	MBC	254601000015106	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
110	201926010BCM00148	VELMANI B	BC	254601000015320	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 1

111	201926010BCM00002	AJAY KUMAR N	BC	254601000015389	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
112	201926010BCM00010	ARAVINDHAN G	BC	254601000015290	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
113	201926010BCM00016	ASBAK AHAMED M	BC	254601000015161	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
114	201926010BCM00019	AYYANAR D	MBC	254601000015460	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
115	201926010BCM00003	KARTHIK A	BC	254601000015382	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
116	201926010BCM00012	KARTHIK S	BC	254601000015103	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
117	201926010BCM00006	MANOJKUMAR M	BC	254601000015291	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
118	201926010BCM00004	MOHAMED SULAIMAN A	BC	254601000004614	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
119	201926010BCM00013	MOHAMED ASHIF I	BC	254601000015130	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
120	201926010BCM00017	MUTHU MURUGAN M	MBC	254601000015300	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
121	201926010BCM00005	PRAVEEN KUMAR R	BC	254601000015116	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
122	201926010BCM00020	PRAVEEN P	BC	254601000015154	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
123	201926010BCM00008	PRAVIN P	BC	254601000015168	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
124	201926010BCM00009	RAJAGOPI M	BC	254601000015127	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
125	201926010BCM00018	SAKTHIVEL RAJAN M	BC	254601000015298	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
126	201926010BCM00011	SRIRAM S	BC	254601000015302	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
127	201926010BCM00007	SUBBURAJ S	DNC	254601000015152	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
128	201926010BCM00001	SURESHKUMAR M	MBC	254601000015296	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
129	201926010BCM00015	VENKAT M	BC	065101000045677	INDIAN OVERSEAS IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
130	201926010BCM00014	VIJAY B	BC	133901000037959	INDIAN OVERSEAS IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 2

131	201926010BCM00024	ALEX PANDI B	BC	6821789791	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
132	201926010BCM00021	ANANDPICHAPPAN S	DNC	6819478917	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
133	201926010BCM00023	KARTHIKEYAN J	BC	6819449487	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
134	201926010BCM00027	MUTHU KUMARAKURUPARAN R	DNC	6829778714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
135	201926010BCM00022	SATHISH KUMAR G	BC	6821067334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
136	201926010BCM00026	SUBRAMANI M	BC	6821999301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
137	201926010BCM00025	SUDHARSAN S	BC	6717581374	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

138	201926010BCM00030	SELVAKUMAR P	BC	6680084889	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
139	201926010BCM00029	SURESH M	BC	6678056266	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
140	201926010BCM00028	SURYA PRAKASH S	BC	6677192868	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.Tech Chemical Engineering

Course Year : 1

141	201926010BCM00085	DHARUMARAJ R	BC	254601000015295	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
142	201926010BCM00087	ESTHER ROSELIN R	BC	254601000015173	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
143	201926010BCM00088	JEYASURYA S	BC	254601000015230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
144	201926010BCM00084	KATHIRAVAN N	BC	6829711056	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
145	201926010BCM00090	KAVIPRIYA K	BC	254601000015163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
146	201926010BCM00089	MOHAMMED ZIYATH M	BC	254601000015090	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
147	201926010BCM00086	THAVASELVAM R	BC	254601000015142	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00

Total

14775. 220500 100000 0.00 63350 354575 753200.0



- a) I am sending the scholarship proposals for the 2019-2020.
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

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

To,

The DBC&MW Officer
Virudhunagar



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 : 20190011

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	201926010BCM00187	GAYATHRI K	DNC	254601000015170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	201926010BCM00234	JEEVALINGA G	BC	254601000015726	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	201926010BCM00173	JOTHIKA K	DNC	254601000015264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201926010BCM00186	KARUNYA DEVI P	DNC	254601000015167	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	201926010BCM00194	MOHAMED THARIQ J	BC	254601000015162	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	201926010BCM00174	NARMATHA M	BC	254601000015265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201926010BCM00224	PRIYADARSHINI B	BC	254601000015725	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00225	RAMKI R	BC	254601000015734	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201926010BCM00229	SAMYUKTHA D	BC	254601000015728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00230	SENTHAMIL KUMARAN K	BC	254601000015749	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201926010BCM00231	SWETHA S	BC	254601000015165	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

12	201926010BCM00145	JEYABHARATHI K	BC	822694878	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	1												
13	201926010BCM00192	AKASH B	BC	254601000015086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	201926010BCM00154	ARUN SELVAM V	DNC	254601000015314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
15	201926010BCM00200	ARUPADAIYAPPAN T	BC	119601000017346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	201926010BCM00191	ATHI K	DNC	254601000015097	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201926010BCM00181	BALAMURUGAN R	MBC	254601000015276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201926010BCM00202	GURUVANDHANAN T R S	BC	254601000015356	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201926010BCM00155	SATHURTHI RAJA S	BC	254601000015232	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	2												
20	201926010BCM00153	MANOJ M	BC	6826884737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Civil Engineering											
	Course Year :	1												
21	201926010BCM00201	DHARMARAJ V A	BC	254601000015146	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
22	201926010BCM00241	MOTHILAL U	BC	254601000015149	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
23	201926010BCM00183	PAVITHIRAN B	BC	254601000015147	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
	Course :	B.E	Civil Engineering											
	Course Year :	2												
24	201926010BCM00196	HARIHARAN K	BC	6819486203	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	1												
25	201926010BCM00188	AASHISH RAJ S	BC	254601000015123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201926010BCM00159	ATHEEFA GULAB K	BC	254601000015465	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	201926010BCM00185	BALASIVA K K	BC	254601000015292	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	201926010BCM00169	DINESHBABU M R	BC	254601000015317	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201926010BCM00189	NITHISHKUMAR K R	BC	254601000015190	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201926010BCM00179	RAMA KRISHNAN P	BC	254601000015160	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
31	201926010BCM00214	VIJAYA PREYA DARSHINI H	BC	219901000021945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
32	201926010BCM00170	VISHNU M R	BC	254601000015174	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 : 2

33	201926010BCM00177	DINESH KANNA G R	BC	254601000015098	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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Course : B.E Electrical and Electronics Engineer

Course Year : 1

34	201926010BCM00245	ABISHEK ALIAS YUVARAJ S	BC	254601000015359	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201926010BCM00221	AKASH G	MBC	254601000015729	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201926010BCM00222	AMARNATH P	BC	254601000015730	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	201926010BCM00233	DHAMODHARAN J	BC	254601000015352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
38	201926010BCM00242	HARISH PRABHAKAR D	DNC	254601000015357	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201926010BCM00213	IFRATH SADEEKA K	BC	254601000015755	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201926010BCM00208	KEERTHIKA K	BC	6567230254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201926010BCM00180	KRISHNAKUMAR G	BC	254601000015277	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201926010BCM00236	MALATHI R	BC	6831762314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	201926010BCM00235	MOHAMED RIYAS S	BC	254601000015186	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	201926010BCM00184	SABARI PRIYAN	BC	254601000015148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	2450.0	2375.00	6425.00
45	201926010BCM00207	SHANMUGI M	BC	6205386919	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201926010BCM00209	SHEIK MOHAMED R	BC	254601000005838	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201926010BCM00227	VINOTHKUMAR JABEZ P	BC	254601000015387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

48	201926010BCM00237	ARUN KUMAR M	BC	254601000015740	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	201926010BCM00216	ARUNPRAKASH R	DNC	254601000015771	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201926010BCM00215	GOPINATH M	BC	254601000015765	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	201926010BCM00220	KARTHIGA MAI T G	BC	254601000015158	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201926010BCM00248	KEERTHANA V	BC	254601000015752	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	201926010BCM00223	KOKILA V	BC	254601000015753	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201926010BCM00243	MANOJ M	BC	254601000015761	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
55	201926010BCM00176	ROHITH PRASANNA S	BC	208501000008992	INDIAN OVERSEAS	IOBA0002085	625020030	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201926010BCM00206	SARUMATHI S	BC	6347203695	INDIAN BANK	IDBI000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201926010BCM00239	SUGAPRIYA M	BC	254601000015756	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00

58	201926010BCM00212	SURENIKA S	DNC	254601000015732	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201926010BCM002175	UTHAIKUMAR A	BC	254601000015169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201926010BCM00228	VEERASAKTHI P	BC	254601000015727	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201926010BCM00217	VIJAYA SUNDAR M	MBC	254601000015360	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
62	201926010BCM00131	LAKSHMANAN R	DNC	6830930685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Information Technology														
Course Year : 1														
63	201926010BCM00161	DHARSINI V	BC	254601000015664	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201926010BCM00218	LIVINKA S	DNC	254601000015166	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	201926010BCM00246	LOGESHRAJ R	DNC	254601000015187	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	201926010BCM00164	RAGURAM S	BC	254601000015308	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	201926010BCM00162	RAM KUMAR Y	BC	254601000015316	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Information Technology														
Course Year : 2														
68	201926010BCM00160	GEETHA M	MBC	6844577019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
69	201926010BCM00151	MONIKA C	DNC	6720274243	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
70	201926010BCM00152	NANDHAKUMAR N	BC	6819480074	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201926010BCM00163	RAJALAKSHMI R	BC	6844602945	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 : 1														
72	201926010BCM00182	AJITHKUMAR D	DNC	116501000022295	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00
73	201926010BCM00193	ARUNKUMAR M	MBC	028201000046305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	201926010BCM00219	CHANDRU S	DNC	035801000113703	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	201926010BCM00247	DEEPESH WILLIAMS I	BC	254601000015770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	201926010BCM00211	JEGANATHAN M	MBC	254601000015155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	201926010BCM00071	KARTHIKEYAN R R	BC	254601000015474	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	201926010BCM00204	KAVIYARASU K	MBC	254601000015115	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
79	201926010BCM00203	MARSHAL L/BIN A	BC	254601000015370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
80	201926010BCM00205	MUTHUKUMAR P	BC	254601000015099	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00

81	201926010BCM00168	MUTHUMANIKANDAN A	BC	254601000015358	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201926010BCM00190	NITHEESH KUMAR M	BC	254601000015133	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	201926010BCM00166	PANDIYARJAN S	BC	254601000015369	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
84	201926010BCM00171	PREMKUMAR S	BC	254601000015663	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
85	201926010BCM00226	RAJESH KUMAR G	DNC	184201000011903	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
86	201926010BCM00199	RAMKARTHICK R	DNC	254601000015131	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
87	201926010BCM00210	SAKTHI SABARI R	BC	254601000015153	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
88	201926010BCM00244	SANJAY R	BC	254601000015366	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
89	201926010BCM00198	SENTHILNATHAN G	BC	254601000015344	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201926010BCM00167	YOGESH J	BC	254601000015256	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
Course : B.E Mechanical Engineering Course Year : 2													
91	201926010BCM00172	BARATHVAJ C	BC	254601000015659	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2500.00	9250.00
92	201926010BCM00178	BYZEER RAHMAN A	BC	254601000015089	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2500.00	9250.00
93	201926010BCM00240	HARIPRASATH A	DNC	6761614310	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
94	201926010BCM00157	JEGADEESWARAN R	DNC	6848601970	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
95	201926010BCM00165	PRAVEEN S	BC	254601000015081	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2500.00	7250.00
96	201926010BCM00158	SANTHOSH KUMAR S	BC	254601000015660	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
97	201926010BCM00156	VISHAGA VIGNESH R	BC	6819479375	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E Mechanical Engineering Course Year : 3													
98	201926010BCM00197	KISHORE PRABHU S	BC	6710424645	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.Tech Chemical Engineering Course Year : 1													
99	201926010BCM00195	KARTHICK M	MBC	254601000015390	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
100	201926010BCM00232	NITHISHKUMAR S	BC	035801000043005	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	201926010BCM00238	RAMAR A	DNC	254601000015347	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Total							10100.	151500	58000.	0.00	50050	242000	511650.0



- a) I am sending the scholarship proposals for the 2019-2020.
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

----- SETHU INSTITUTE OF TECHNOLOGY -----

PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (Dt).

To,

The DBC&MW Officer

Virudhunagar



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 : 20190012

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	201926010BCM00252	NACHIYAR T	DNC	254601000015724	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Bio Medical Engineering												
Course Year : 1														
2	201926010BCM00266	RAMYADEVI A	MBC	36234242187	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 1														
3	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201926010BCM00258	SURIYA N	BC	254601000015346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 1														
6	201926010BCM00261	KAMALI S	BC	228401000019059	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 1

7	201926010BCM00263	JANANI M	BC	254601000015772	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00260	SURESH S	BC	254601000015722	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 1

9	201926010BCM00255	ANBARASAN N	BC	254601000015285	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00254	CHANDRAMOHAN S	BC	254601000015284	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201926010BCM00249	JAVITH MIYANDAR L	BC	254601000015151	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
12	201926010BCM00253	MANIKANDAN V	BC	254601000015303	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201926010BCM00256	MOHAMED FIRASATH A S	BC	254601000015826	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
14	201926010BCM00257	PRAKASH M	BC	254601000015279	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	201926010BCM00251	SHARANPANDI S	MBC	254601000015233	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 2

16	201926010BCM00262	LOKESHWARAN R	BC	6849015816	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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Course : B.Tech Chemical Engineering

Course Year : 1

17	201926010BCM00265	DIVYA V	BC	254601000015889	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
18	201926010BCM00264	SURYA P V	BC	254601000015345	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Total

1800.0 27000. 14000. 0.00 0.00 42875. 85675.00



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

- a) I am sending the scholarship proposals for the 2019-2020.
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 Karaiapatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



[Signature]

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

List of Beneficiary Students for BC/MBC/DNC Scholarship 2019 - 2020

List of Beneficiary Students– BC/MBC/DNC Scholarship 2019 - 2020

S. No.	Roll No.	Student Name	Course	Year	Amount
1	19AE066	Kaviyarasi M	AGRI	1	7125.00
2	19AE069	Vaishali M	AGRI	1	3975.00
3	19AE068	Gayathri K	AGRI	1	3975.00
4	19AE041	Jeevalinga G	AGRI	1	3975.00
5	19AE063	Jothika K	AGRI	1	3975.00
6	19AE071	Karunya Devi P	AGRI	1	5975.00
7	19AE078	Mohamed Thariq J	AGRI	1	3975.00
8	19AE053	Narmatha M	AGRI	1	3975.00
9	19AE013	Priyadarshini B	AGRI	1	3975.00
10	19AE057	Ramki R	AGRI	1	3975.00
11	19AE018	Samyuktha D	AGRI	1	3975.00
12	19AE059	Senthamil Kumaran K	AGRI	1	5975.00
13	19AE067	Swetha S	AGRI	1	3975.00
14	19AE042	Nachiyar T	AGRI	1	5975.00
15	18AE012	Bhavani P	AGRI	2	6100.00
16	18AE027	Divyabharathi M	AGRI	2	6100.00
17	18AE005	Gunalingam R	AGRI	2	6100.00
18	18AE043	Kamali B	AGRI	2	6100.00
19	18AE056	Keerthana S	AGRI	2	6100.00
20	18AE031	Manivasagam M G	AGRI	2	4100.00
21	18AE055	Raja Rajeswari S	AGRI	2	4100.00
22	18AE059	Sathishkumar R	AGRI	2	4100.00
23	18AE076	Satheeshkumar M	AGRI	2	4100.00
24	18AE045	Sudharsica N	AGRI	2	6100.00
25	18AE019	Suganyarani M	AGRI	2	4100.00
26	18AE036	Archana R	AGRI	2	6100.00
27	18AE058	Logeshwaran B	AGRI	2	6100.00
28	18AE053	Nagajothi K	AGRI	2	4100.00
29	18AE066	Naveen Kumar A	AGRI	2	6100.00
30	18AE063	Pandeewari P	AGRI	2	4100.00
31	18AE062	Siddharth S	AGRI	2	6100.00
32	18AE060	Sudharsan V	AGRI	2	9600.00
33	18AE065	Sundara Moorthy P	AGRI	2	6100.00
34	18AE049	Vigneshwari M	AGRI	2	6900.00
35	18AE024	Jeyabharathi K	AGRI	2	6100.00
36	17AE038	Alagu Raja M	AGRI	3	3975.00
37	17AE044	Arunthathi M	AGRI	3	7475.00
38	17AE048	Balaji U	AGRI	3	3975.00
39	17AE023	Enbakavery G	AGRI	3	7475.00
40	17AE029	Fathima H	AGRI	3	3975.00
41	17AE043	Gokulnath S	AGRI	3	3975.00
42	17AE057	Hariharan S	AGRI	3	5975.00
43	17AE046	Irulappa Pandian C	AGRI	3	9475.00
44	17AE049	Joshua Jeyanath C	AGRI	3	3975.00
45	17AE027	Kalaichelvi A	AGRI	3	3975.00
46	17AE032	Karumadhubala D	AGRI	3	7475.00
47	17AE036	Kiruthika M	AGRI	3	3975.00
48	17AE035	Nagajothi G	AGRI	3	5975.00
49	17AE028	Nainar Mohamed Ambalam B	AGRI	3	5975.00
50	17AE055	Sarumathi C	AGRI	3	9475.00
51	17AE024	Siva Jothi S	AGRI	3	5975.00
52	17AE053	Suthanthirapandi K	AGRI	3	5975.00
53	17AE041	Yazhini T	AGRI	3	7475.00

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
54	17AE052	Vallarasu V	AGRI	3	7475.00
55	16AE029	Abdulla Ibunu Hameed S	AGRI	4	5725.00
56	16AE043	Aravind R	AGRI	4	9225.00
57	16AE036	Atheeswari T	AGRI	4	5725.00
58	16AE046	Gnanapandithan K	AGRI	4	7225.00
59	16AE045	Gopirajan M	AGRI	4	5725.00
60	16AE061	Jayaprakash A	AGRI	4	5725.00
61	16AE042	Karthick PI	AGRI	4	3725.00
62	16AE048	Mohammed Muzibur Rahman S	AGRI	4	3725.00
63	16AE028	Muthu Inba Karthick A	AGRI	4	3725.00
64	16AE024	Nirmal Samuvel Selvamani M	AGRI	4	5725.00
65	16AE030	Nivetha Lakshmi K	AGRI	4	5725.00
66	16AE047	Preethi T R	AGRI	4	5725.00
67	16AE039	Priyadarshini P	AGRI	4	7225.00
68	16AE034	Siva Sankari K	AGRI	4	5725.00
69	16AE053	Swarna Priya S	AGRI	4	5725.00
70	16AE049	Thirumalai Velu R	AGRI	4	9225.00
71	16AE041	Vengadeshwaran K	AGRI	4	5725.00
72	16AE027	Veera Karunya G	AGRI	4	6875.00
73	19BM070	Akash B	BM	1	3975.00
74	19BM071	Arun Selvam V	BM	1	7125.00
75	19BM073	Arupadaiyappan T	BM	1	5975.00
76	19BM089	Athi K	BM	1	3975.00
77	19BM007	Balamurugan R	BM	1	3975.00
78	19BM068	Guruvandhanan T R S	BM	1	5975.00
79	19BM079	Sathurthi Raja S	BM	1	9125.00
80	19BM049	Ramyadevi A	BM	1	5975.00
81	18BM040	Hemalatha B	BM	2	4100.00
82	18BM009	Mani Rathinam M	BM	2	9600.00
83	18BM005	Praveen Kumar E	BM	2	4100.00
84	18BM003	Rajashree S	BM	2	6100.00
85	18BM049	Rajkumar M	BM	2	4100.00
86	18BM026	Rizwana Fathima M J	BM	2	4100.00
87	18BM048	Saravanakumar A	BM	2	4100.00
88	18BM053	Sathishkumar S	BM	2	7600.00
89	18BM004	Selva Niraimathi S	BM	2	6100.00
90	18BM002	Tamil Arasi S	BM	2	4100.00
91	18BM045	Vignesh S	BM	2	7600.00
92	18BM046	Manoj M	BM	2	4100.00
93	17BM061	Abirami B	BM	3	7475.00
94	17BM056	Archana K	BM	3	7475.00
95	17BM059	Arunkumar M	BM	3	7475.00
96	17BM052	Dharshini Preetha S	BM	3	3975.00
97	17BM070	Ganapathy Raja K	BM	3	5975.00
98	17BM064	Gowtham M S	BM	3	3975.00
99	17BM047	Muthukumar M	BM	3	3975.00
100	17BM063	Santhiya S	BM	3	3975.00
101	17BM051	Sudharsan R R	BM	3	3975.00
102	17BM040	Swetha K	BM	3	7475.00
103	16BM041	Aarthika Janani M	BM	4	7225.00
104	16BM028	Gowsalya R	BM	4	5725.00
105	16BM044	Hari Vignesh V	BM	4	3725.00
106	17BM040	Merlin Joy Jesinth G	BM	4	5725.00
107	16BM024	Mohamed Arif C	BM	4	9225.00
108	16BM050	Nirmaladevi N	BM	4	5725.00
109	16BM048	Nivethasri L	BM	4	3725.00
110	16BM054	Priyanka V	BM	4	3725.00



S. No.	Roll No.	Student Name	Course	Year	Amount
111	16BM053	Priyadarshini M	BM	4	3725.00
112	16BM042	Raja Lakshmi M	BM	4	7225.00
113	16BM032	Rizwana A	BM	4	3725.00
114	16BM038	Shopiha K	BM	4	9225.00
115	16BM023	Sigin Krishnan A S	BM	4	9225.00
116	16BM034	Vengadesh Kumar R	BM	4	3725.00
117	19CH026	Dharumaraj R	CHE	1	5975.00
118	19CH055	Esther Roselin R	CHE	1	3975.00
119	19CH056	Jeyasurya S	CHE	1	7125.00
120	19CH041	Kathiravan N	CHE	1	5975.00
121	19CH007	Kavipriya K	CHE	1	3975.00
122	19CH039	Mohammed Ziyath M	CHE	1	3975.00
123	19CH050	Thavaselvam R	CHE	1	7125.00
124	19CH037	Karthick M	CHE	1	5975.00
125	19CH020	Nithishkumar S	CHE	1	3975.00
126	19CH046	Ramar A	CHE	1	3975.00
127	19CH002	Divya V	CHE	1	5975.00
128	19CH003	Surya P V	CHE	1	3975.00
129	18CH025	Ashokkumar S	CHE	2	7600.00
130	18CH026	Sriram N	CHE	2	7600.00
131	18CH021	Thangapandiyan P	CHE	2	7600.00
132	17CH036	Amarnath A	CHE	3	3975.00
133	17CH018	Amuthan J	CHE	3	5975.00
134	17CH044	Anu Chitra M	CHE	3	3975.00
135	17CH029	Backiyaraj G	CHE	3	3975.00
136	17CH042	Kalirajan M	CHE	3	3975.00
137	17CH020	Karthikeyan K	CHE	3	3975.00
138	17CH035	Marichamy A	CHE	3	5975.00
139	17CH028	Pavithran S	CHE	3	7475.00
140	17CH026	Raghul Pandian A	CHE	3	5975.00
141	17CH010	Santhiya Kulason K	CHE	3	3975.00
142	17CH022	Selvakumar C	CHE	3	5975.00
143	17CH021	Senthilkumar P	CHE	3	3975.00
144	17CH034	Swarna Deelipan K V	CHE	3	3975.00
145	17CH033	Vasantha Kumar M K	CHE	3	7475.00
146	17CH037	Vijila V	CHE	3	7475.00
147	17CH024	Vishnu S	CHE	3	5975.00
148	16CH037	Hariharan M	CHE	4	3725.00
149	16CH025	Mohamed Nowfel M	CHE	4	3725.00
150	16CH020	Muthu Manickam M	CHE	4	3725.00
151	16CH028	Sakthi Sudhan P S	CHE	4	3725.00
152	16CH027	Samuthirakani M	CHE	4	3725.00
153	16CH024	Sankar Ganesh C	CHE	4	3725.00
154	16CH023	Siva Prasad V	CHE	4	5725.00
155	16CH033	Sudhanarockiaruban A	CHE	4	3725.00
156	16CH018	Vikram T	CHE	4	7225.00
157	16CH026	Vikram Akash V	CHE	4	3725.00
158	19CE099	Arockia Pravin	CIVIL	1	7125.00
159	19CE098	Sakthivel K	CIVIL	1	3975.00
160	19CE053	Thavaselvam A	CIVIL	1	7125.00
161	19CE066	Vignesh G	CIVIL	1	7125.00
162	19CE038	Dharmaraj V A	CIVIL	1	7125.00
163	19CE025	Mothilal U	CIVIL	1	9125.00
164	19CE088	Pavithiran B	CIVIL	1	7125.00
165	18CE099	Akilan S	CIVIL	2	6100.00
166	18CE117	Karuppaiah Kannan A	CIVIL	2	4100.00
167	18CE070	Karthikeyan R	CIVIL	2	7600.00

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
168	18CE100	Karthick Ram J	CIVIL	2	6100.00
169	18CE085	Keerthiga M	CIVIL	2	6100.00
170	18CE063	Mohan Kumar A	CIVIL	2	4100.00
171	18CE107	Prathap C	CIVIL	2	7600.00
172	18CE036	Vishnu V	CIVIL	2	9600.00
173	18CE087	Vishva Saravana Pandiyan S	CIVIL	2	4100.00
174	18CE105	Vishal Pandian S	CIVIL	2	6100.00
175	L19CE051	Arun Kumar G	CIVIL	2	4100.00
176	L19CE046	Balasubramaniyan V	CIVIL	2	4100.00
177	L19CE002	Bharath S	CIVIL	2	4100.00
178	L19CE048	Harish G R	CIVIL	2	4100.00
179	L19CE035	Jay Bharath D	CIVIL	2	6100.00
180	L19CE032	Jeya Devan A	CIVIL	2	7250.00
181	L19CE018	Karthick Sethu S	CIVIL	2	6100.00
182	18CE023	Karthikeyan K	CIVIL	2	4100.00
183	18CE112	Koodalingam K J	CIVIL	2	6100.00
184	L19CE024	Mohamad Rezvan M	CIVIL	2	4100.00
185	L19CE050	Naganathan R	CIVIL	2	4100.00
186	L19CE031	Sandhya S	CIVIL	2	4100.00
187	L19CE052	Hariharan K	CIVIL	2	7600.00
188	17CE069	Aravindh K	CIVIL	3	3975.00
189	17CE088	Gowtham K	CIVIL	3	7475.00
190	17CE119	Gunaj J	CIVIL	3	5975.00
191	17CE109	Hari Praghash C I	CIVIL	3	7475.00
192	17CE113	Harish Kumar S	CIVIL	3	7475.00
193	17CE111	Jeyamani M	CIVIL	3	7475.00
194	17CE064	Kabila Begum A	CIVIL	3	5975.00
195	17CE118	Kabilan M	CIVIL	3	7475.00
196	17CE116	Karthick S	CIVIL	3	9475.00
197	17CE158	Manikandan V	CIVIL	3	3975.00
198	17CE086	Mathavan M R	CIVIL	3	5975.00
199	17CE114	Muneesh Kumar S	CIVIL	3	3975.00
200	17CE085	Muthu Anand M	CIVIL	3	3975.00
201	17CE060	Muthuraja K	CIVIL	3	5975.00
202	17CE147	Navaneetha Kirshnan P	CIVIL	3	3975.00
203	L18CE011	Naveen V	CIVIL	3	3975.00
204	17CE120	Pandidurai Alias Ranjith T	CIVIL	3	3975.00
205	17CE090	Praveen Kumar P	CIVIL	3	7475.00
206	17CE125	Prem Kumar S	CIVIL	3	3975.00
207	17CE081	Ramani Kannan R	CIVIL	3	3975.00
208	L18CE044	Ramkumar M	CIVIL	3	3975.00
209	L18CE052	Saravanan M	CIVIL	3	3975.00
210	17CE100	Seethalakshmi A	CIVIL	3	3975.00
211	17CE101	Shyamsundar S	CIVIL	3	5975.00
212	L18CE057	Sivakumar N	CIVIL	3	3975.00
213	17CE117	Sivasree A	CIVIL	3	5975.00
214	17CE077	Sivanesan S	CIVIL	3	3975.00
215	17CE142	Suriya Prakash K	CIVIL	3	7475.00
216	17CE074	Syed Ibramsha M	CIVIL	3	3975.00
217	17CE123	Thanga Vinoth R	CIVIL	3	3975.00
218	17CE149	Yashvanth R	CIVIL	3	5975.00
219	17CE112	Yohesh B	CIVIL	3	5975.00
220	L18CE031	Tamilarasu A	CIVIL	3	5975.00
221	17CE099	Mohamed Hameel Gulam M	CIVIL	3	3975.00
222	L18CE040	Murugapandi S	CIVIL	3	5975.00
223	17CE121	Muthu Narayanan K R	CIVIL	3	3975.00
224	16CE080	Aakash H	CIVIL	4	2925.00



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
225	16CE087	Abdul Basith S	CIVIL	4	2925.00
226	16CE043	Arasathrahuman J	CIVIL	4	2925.00
227	16CE117	Arivelan K	CIVIL	4	2925.00
228	16CE090	Arun Pandi V	CIVIL	4	2925.00
229	16CE081	Arunkumar M	CIVIL	4	2925.00
230	16CE060	Deepanchakravarthi K	CIVIL	4	2925.00
231	16CE140	Dhanalakshmi P	CIVIL	4	2925.00
232	16CE092	Divyasri G	CIVIL	4	4925.00
233	16CE079	Gogul Chakravarthy C	CIVIL	4	2925.00
234	16CE058	Habiba Munavvara P	CIVIL	4	8425.00
235	16CE114	Hariharan B	CIVIL	4	8425.00
236	16CE103	Karthikeyan B	CIVIL	4	2925.00
237	16CE109	Kowsikhan E L	CIVIL	4	8425.00
238	16CE032	Logeswari J	CIVIL	4	4925.00
239	16CE105	Manikandan D	CIVIL	4	2925.00
240	16CE042	Mani Suriya V	CIVIL	4	4925.00
241	L17CE031	Mohamedajmal J	CIVIL	4	2925.00
242	16CE096	Mukeshbala B	CIVIL	4	2925.00
243	16CE089	Muthunikil N	CIVIL	4	4925.00
244	16CE052	Naveen Kumar K	CIVIL	4	2925.00
245	16CE074	Pandiyarajan M	CIVIL	4	2925.00
246	16CE091	Pavithra V	CIVIL	4	4925.00
247	L17CE038	Peer Mohamed Ashik M	CIVIL	4	8425.00
248	16CE116	Perivannan N	CIVIL	4	2925.00
249	16CE157	Prabhakaran M	CIVIL	4	2925.00
250	L17CE012	Premkumar B	CIVIL	4	2925.00
251	16CE053	Ragul V	CIVIL	4	6425.00
252	16CE054	Raj Ganesh B	CIVIL	4	2925.00
253	16CE126	Ramarajan S	CIVIL	4	2925.00
254	R15CE107	Rameshkumar T S	CIVIL	4	2925.00
255	L17CE036	Sanoj Karna A	CIVIL	4	2925.00
256	16CE139	Sanjay Kannan B	CIVIL	4	2925.00
257	16CE104	Sarath Kumar V	CIVIL	4	4925.00
258	16CE124	Saranpandi T	CIVIL	4	6425.00
259	16CE034	Sathishkumar G	CIVIL	4	6425.00
260	16CE129	Satham Hussain B	CIVIL	4	2925.00
261	16CE137	Shakubar Sathik M	CIVIL	4	2925.00
262	16CE059	Shunmugavel N	CIVIL	4	8425.00
263	16CE099	Sivan Deepak P	CIVIL	4	4925.00
264	16CE036	Sriram Kumaran S	CIVIL	4	4925.00
265	16CE066	Syed Salman M	CIVIL	4	2925.00
266	16CE097	Thanga Vignesh S	CIVIL	4	4925.00
267	16CE084	Venkatragavakrishnan G	CIVIL	4	4925.00
268	16CE075	Vignesh M	CIVIL	4	6425.00
269	16CE098	Vigneshwaran R	CIVIL	4	6425.00
270	16CE031	Vignesh S	CIVIL	4	6425.00
271	16CE085	Vinoth Kumar C	CIVIL	4	2925.00
272	16CE106	Vinoth Kumar R	CIVIL	4	2925.00
273	16CE062	Vinoth Kumar B	CIVIL	4	6425.00
274	16CE049	Yogesh S	CIVIL	4	2925.00
275	16CE045	Gokul Raj M	CIVIL	4	2925.00
276	19CS213	Anbu Bharathi K	CSE	1	7125.00
277	19CS145	Dadly Sowmiya G	CSE	1	3975.00
278	19CS173	Hema Priya V	CSE	1	5975.00
279	19CS182	Jaya Gowry M	CSE	1	3975.00
280	19CS009	Kesava Kumar R	CSE	1	5975.00
281	19CS236	Lokeshkumar S	CSE	1	5975.00



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
282	19CS006	Manikandan S	CSE	1	5975.00
283	19CS128	Mathavan M	CSE	1	7125.00
284	19CS084	Mathi Varthini K	CSE	1	5975.00
285	19CS140	Mathan M	CSE	1	3975.00
286	19CS164	Muneeswaran A	CSE	1	5975.00
287	19CS184	Sangareswaran R	CSE	1	9125.00
288	19CS163	Sasidharan S	CSE	1	5975.00
289	19CS135	Sneka B	CSE	1	5975.00
290	19CS176	Susmithashri V	CSE	1	3975.00
291	19CS215	Vasanthakumar R	CSE	1	7125.00
292	19CS162	Vignesh Pandian P	CSE	1	5975.00
293	19CS167	Aashish Raj S	CSE	1	5975.00
294	19CS190	Atheefa Gulab K	CSE	1	5975.00
295	19CS206	Balasiva K K	CSE	1	3975.00
296	19CS142	Dineshbabu M R	CSE	1	3975.00
297	19CS063	Nithishkumar K R	CSE	1	3975.00
298	19CS188	Rama Krishnan P	CSE	1	5975.00
299	19CS243	Vijaya Preya Darshini H	CSE	1	9125.00
300	19CS183	Vishnu M R	CSE	1	3975.00
301	18CS185	Aathinarayanan T	CSE	2	7600.00
302	18CS009	Ajith Kumar S	CSE	2	4100.00
303	18CS047	Amirtha Lakshmi S	CSE	2	6100.00
304	18CS200	Arun Kumar N	CSE	2	6100.00
305	18CS094	Branesh N	CSE	2	4100.00
306	18CS197	Chandralekha P	CSE	2	4100.00
307	18CS191	Cheenu S	CSE	2	4100.00
308	18CS119	Dharshan B	CSE	2	4100.00
309	18CS130	Dhanasekaran B	CSE	2	4100.00
310	18CS116	Gokul Prasath S	CSE	2	4100.00
311	18CS011	Hari Haran N	CSE	2	4100.00
312	18CS128	Harishma Devi M	CSE	2	6100.00
313	18CS228	Ilango B	CSE	2	4100.00
314	18CS159	Jaline Grace Marcline	CSE	2	6100.00
315	18CS212	Kishore M	CSE	2	4100.00
316	18CS198	Kumaran L S	CSE	2	6100.00
317	18CS229	Maheshwaran A M	CSE	2	4100.00
318	18CS182	Manuj R	CSE	2	6100.00
319	18CS192	Murugavelraj S	CSE	2	6100.00
320	18CS213	Prasannakumar R	CSE	2	4100.00
321	18CS181	Ragul C	CSE	2	6100.00
322	18CS155	Rakesh P	CSE	2	6100.00
323	18CS061	Ramkumar S	CSE	2	6100.00
324	18CS115	Ramkumar A	CSE	2	4100.00
325	18CS081	Sakthivel B	CSE	2	4100.00
326	18CS214	Shanmugaram M	CSE	2	4100.00
327	18CS187	Sivasubramaniyan P	CSE	2	4100.00
328	18CS129	Subashini A M	CSE	2	4100.00
329	18CS190	Subhashini K M	CSE	2	4100.00
330	18CS091	Tamilarasi R	CSE	2	6100.00
331	18CS137	Vignesh R	CSE	2	9600.00
332	18CS160	Vigneshbabu B	CSE	2	4100.00
333	18CS218	Vimal Guru P	CSE	2	4100.00
334	18CS154	Yogesh Pandian S	CSE	2	6100.00
335	18CS186	Abishek K	CSE	2	4100.00
336	L19CS003	Ajithkumar T N	CSE	2	6100.00
337	18CS112	Augustina Christy P	CSE	2	6100.00
338	18CS242	Bhuvaneshwari M	CSE	2	6100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
339	L19CS010	Jeeva B	CSE	2	6100.00
340	18CS203	Kaviya C	CSE	2	4100.00
341	18CS193	Logeshwari P	CSE	2	4100.00
342	L19CS006	Muthupandi M	CSE	2	4100.00
343	18CS165	Nivasraj P	CSE	2	4100.00
344	18CS217	Prasanna Madhavan R	CSE	2	6100.00
345	18CS158	Twinkle J	CSE	2	4100.00
346	L19CS008	Venkatesh R	CSE	2	4100.00
347	L19CS007	Vigneshwaran S	CSE	2	4100.00
348	18CS235	Dinesh Kanna G R	CSE	2	4100.00
349	17CS174	Akilandeswari M	CSE	3	3975.00
350	17CS145	Ambarish V P	CSE	3	5975.00
351	17CS078	Ashiefa Nasreen M	CSE	3	5975.00
352	17CS160	Chokkalingam P	CSE	3	3975.00
353	17CS114	Dhanasekar T K	CSE	3	3975.00
354	17CS090	Dhivakar M	CSE	3	3975.00
355	17CS125	Gunasankareswari S	CSE	3	5975.00
356	17CS100	Henry Kiruba L	CSE	3	5975.00
357	17CS137	Jesema A	CSE	3	3975.00
358	17CS093	Kaleeswari P	CSE	3	5975.00
359	17CS089	Kalaiselvan K	CSE	3	3975.00
360	17CS119	Karpagalakshmi V	CSE	3	3975.00
361	17CS135	Karthikeyan S	CSE	3	3975.00
362	17CS101	Karthikeyan S	CSE	3	3975.00
363	17CS108	Keerthana K	CSE	3	5975.00
364	17CS122	Muthu Kumar N	CSE	3	3975.00
365	17CS084	Naga Abarna T S	CSE	3	3975.00
366	17CS124	Nivetha S	CSE	3	5975.00
367	17CS121	Poornasree M S	CSE	3	5975.00
368	17CS150	Praveen Kumar K	CSE	3	3975.00
369	17CS188	Rathinakumari V	CSE	3	5975.00
370	17CS103	Sathish Kumar M	CSE	3	3975.00
371	17CS087	Shalini V	CSE	3	5975.00
372	17CS133	Shanjai K	CSE	3	5975.00
373	17CS140	Sri Ram K	CSE	3	9475.00
374	17CS107	Sripriya V	CSE	3	3975.00
375	17CS143	Subash Kanna S	CSE	3	5975.00
376	17CS142	Sureshkanna S	CSE	3	3975.00
377	17CS152	Suriyakumar G	CSE	3	3975.00
378	17CS080	Swetha J	CSE	3	5975.00
379	17CS096	Tharani R	CSE	3	5975.00
380	17CS099	Vijayakumar K	CSE	3	3975.00
381	17CS092	Vinithkumar P	CSE	3	3975.00
382	17CS155	Jamuna Devi S	CSE	3	3975.00
383	17CS168	Janani D	CSE	3	3975.00
384	17CS127	Nishanthini K	CSE	3	3975.00
385	17CS138	Seetha Lakshmi K	CSE	3	5975.00
386	17CS149	Tamilarasi T	CSE	3	3975.00
387	16CS103	Aishwarya M	CSE	4	4925.00
388	16CS097	Aishwarya Lakshmi S	CSE	4	2925.00
389	L17CS002	Anfiya Begum H	CSE	4	2925.00
390	16CS193	Arockia Raj S	CSE	4	2925.00
391	16CS123	Arockia Jabamalai Eldsin A	CSE	4	2925.00
392	16CS094	Divya R	CSE	4	4925.00
393	16CS125	Ganga K	CSE	4	2925.00
394	16CS136	Gayathri T	CSE	4	2925.00
395	16CS179	Gayathri M	CSE	4	4925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
396	16CS102	Gokul R	CSE	4	4925.00
397	16CS116	Kaleeswarran B	CSE	4	2925.00
398	16CS118	Karthick Raja E	CSE	4	6425.00
399	16CS168	Karthick Pandi M	CSE	4	2925.00
400	16CS121	Keerthana G	CSE	4	2925.00
401	16CS074	Kishore M	CSE	4	2925.00
402	16CS140	Kishore Kumar K	CSE	4	2925.00
403	16CS153	Krishna Prasanth R	CSE	4	2925.00
404	16CS126	Krishna Prasath R	CSE	4	2925.00
405	16CS142	Manibalan M	CSE	4	2925.00
406	16CS149	Mithra V S	CSE	4	2925.00
407	16CS115	Monika J	CSE	4	4925.00
408	16CS085	Monikadevi R	CSE	4	2925.00
409	16CS171	Monika B.	CSE	4	4925.00
410	16CS093	Muthu Krishnavel A	CSE	4	2925.00
411	16CS129	Mutharasi M	CSE	4	2925.00
412	16CS157	Nithya T	CSE	4	2925.00
413	16CS066	Pavithra M	CSE	4	2925.00
414	16CS113	Pooja Meenakshi V R	CSE	4	4925.00
415	16CS176	Prabakaran P	CSE	4	2925.00
416	16CS181	Prethi Meena N	CSE	4	2925.00
417	16CS078	Ram Kumar R S	CSE	4	2925.00
418	16CS127	Ramya A	CSE	4	2925.00
419	16CS065	Renuprasath S	CSE	4	4925.00
420	16CS080	Sabitha S P	CSE	4	2925.00
421	16CS128	Sabarinathan K V	CSE	4	2925.00
422	16CS145	Sakthivel R	CSE	4	2925.00
423	16CS104	Santhiya D	CSE	4	4925.00
424	16CS151	Santhana Priya P	CSE	4	2925.00
425	16CS082	Saravanan S	CSE	4	2925.00
426	16CS189	Sathish Kumar A	CSE	4	2925.00
427	16CS092	Sathya Bama P	CSE	4	2925.00
428	16CS083	Seenivasan V	CSE	4	4925.00
429	16CS188	Selva Kumar K	CSE	4	2925.00
430	16CS068	Shalini T J	CSE	4	2925.00
431	16CS069	Sharmila K	CSE	4	4925.00
432	16CS089	Shirin Sima S	CSE	4	8425.00
433	16CS174	Sitharth S	CSE	4	2925.00
434	16CS077	Siva Jeyanthan M	CSE	4	4925.00
435	16CS087	Siva Sankaran R	CSE	4	2925.00
436	16CS154	Sivaranjani A	CSE	4	2925.00
437	16CS139	Sornalakshmi V	CSE	4	4925.00
438	16CS138	Subash B	CSE	4	2925.00
439	16CS137	Thameemun Nisa M	CSE	4	4925.00
440	16CS194	Thangeswaran R	CSE	4	4925.00
441	16CS208	Thangai Irulappasamy A	CSE	4	2925.00
442	16CS166	Vasanth Kumar K E	CSE	4	4925.00
443	16CS144	Vasantha Rani L	CSE	4	2925.00
444	16CS106	Vasanth Kumar J	CSE	4	2925.00
445	16CS079	Vennila T	CSE	4	4925.00
446	16CS076	Vignesh K	CSE	4	2925.00
447	16CS158	Vishnuraj R M	CSE	4	4925.00
448	16CS134	Dhanalakshmi S	CSE	4	4925.00
449	19EC236	Babuganesh D	ECE	1	5975.00
450	19EC207	Bavithra A	ECE	1	5975.00
451	19EC245	Deva Kumar S	ECE	1	3975.00
452	19EC242	Devarajan K	ECE	1	5975.00



S. No.	Roll No.	Student Name	Course	Year	Amount
453	19EC197	Manobala S	ECE	1	5975.00
454	19EC189	Monika S	ECE	1	3975.00
455	19EC107	Nandhini K	ECE	1	3975.00
456	19EC139	Ragavi M	ECE	1	3975.00
457	19EC228	Ram Prasath T J	ECE	1	5975.00
458	19EC223	Venkatesh R	ECE	1	5975.00
459	19EC074	Yokesh Kumar A	ECE	1	3975.00
460	19EC244	Arun Kumar M	ECE	1	5975.00
461	19EC253	Arunprakash R	ECE	1	5975.00
462	19EC233	Gopinath M	ECE	1	3975.00
463	19EC255	Karthiga Mai T G	ECE	1	3975.00
464	19EC251	Keerthana V	ECE	1	5975.00
465	19EC216	Kokila V	ECE	1	3975.00
466	19EC281	Manoj M	ECE	1	7125.00
467	19EC073	Rohith Prasanna S	ECE	1	3975.00
468	19EC008	Sarumathi S	ECE	1	3975.00
469	19EC209	Sugapriya M	ECE	1	7125.00
470	19EC018	Surenika S	ECE	1	5975.00
471	19EC250	Uthaikumar A	ECE	1	3975.00
472	19EC021	Veerasakthi P	ECE	1	3975.00
473	19EC225	Vijaya Sundar M	ECE	1	3975.00
474	19EC199	Kamali S	ECE	1	3975.00
475	18EC059	Akilkumar N	ECE	2	7600.00
476	18EC227	Amutha M	ECE	2	4100.00
477	18EC214	Aravind K	ECE	2	6100.00
478	18EC155	Arun Kumar D	ECE	2	6100.00
479	18EC008	Bharkavi Santhiya M	ECE	2	6100.00
480	18EC228	Deepan T	ECE	2	4100.00
481	18EC181	Eswari M	ECE	2	4100.00
482	18EC012	Ganesh Pandian S	ECE	2	6100.00
483	18EC249	Gayathri N R	ECE	2	6100.00
484	18EC239	Jegan P	ECE	2	4100.00
485	18EC163	Karpagam K	ECE	2	4100.00
486	18 EC005	Kishore K	ECE	2	6100.00
487	18EC019	Kishore Kumar A	ECE	2	4100.00
488	18EC201	Lavanya R	ECE	2	4100.00
489	18EC193	Leninprasanna M G	ECE	2	6100.00
490	18EC179	Madhanagopal S	ECE	2	4100.00
491	18EC230	Mohamedabdulrahman S	ECE	2	4100.00
492	18EC178	Nandhineeswari S	ECE	2	4100.00
493	18EC162	Naveen Kumar C	ECE	2	4100.00
494	18EC149	Pranau Ramana Mani A R	ECE	2	4100.00
495	18EC153	Rajee V	ECE	2	6100.00
496	18EC219	Raja Prabhu V	ECE	2	7600.00
497	18EC184	Ramji V	ECE	2	6100.00
498	18EC140	Ramsithu M	ECE	2	4100.00
499	18EC186	Ronald Reegan T	ECE	2	4100.00
500	18EC260	Sambath Kumar P M	ECE	2	4100.00
501	18EC172	Santhosh C	ECE	2	4100.00
502	18EC229	Santhana Karthick G	ECE	2	4100.00
503	18EC188	Sarva Vishva A	ECE	2	6100.00
504	18EC226	Sasidhara Prabu G	ECE	2	6100.00
505	18EC191	Sathishkumar K	ECE	2	4100.00
506	18EC137	Sivarishi Karthick K	ECE	2	4100.00
507	18EC221	Siva Harish J	ECE	2	4100.00
508	18EC209	Siva Sariha K	ECE	2	4100.00
509	18EC240	Siva C	ECE	2	4100.00



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
510	18EC015	Sivakumar B	ECE	2	4100.00
511	18EC185	Sneha S A	ECE	2	6100.00
512	18EC225	Solaimani S	ECE	2	4100.00
513	18EC189	Umapathi C	ECE	2	4100.00
514	18EC177	Vaishnu Priya G K	ECE	2	6100.00
515	18EC182	Vijay Swaminathan T	ECE	2	6100.00
516	18EC197	Anbu Selvi M	ECE	2	6100.00
517	L19EC009	Arun U	ECE	2	4100.00
518	18EC160	Eswari Priya B	ECE	2	4100.00
519	18EC203	Jancy Angel M	ECE	2	4100.00
520	18EC211	Jeya Priya R	ECE	2	4100.00
521	18EC050	Meenapriya K	ECE	2	6900.00
522	18EC202	Mullai Vendhan G K	ECE	2	4100.00
523	L19EC004	Nivetha Lakshmi S	ECE	2	4100.00
524	18EC060	Padmapriya P	ECE	2	4100.00
525	18EC206	Raman R	ECE	2	4100.00
526	18EC165	Ravin P	ECE	2	6100.00
527	18EC205	Lakshmanan R	ECE	2	4100.00
528	17EC082	Aabitha Nasrin S	ECE	3	4100.00
529	17EC093	Aarth S	ECE	3	6100.00
530	17EC120	Aarthi M	ECE	3	6100.00
531	17EC164	Abarna K	ECE	3	6100.00
532	17EC138	Akshaya K	ECE	3	6100.00
533	17EC091	Anbu Selvi K	ECE	3	4100.00
534	17EC107	Angelin Grace D	ECE	3	4100.00
535	17EC177	Annalakshmi A	ECE	3	4100.00
536	17EC189	Aravindhini S	ECE	3	4100.00
537	17EC126	Archana Shre M	ECE	3	6100.00
538	17EC143	Arul Muthu Kumar S	ECE	3	6100.00
539	17EC162	Bala Saran S	ECE	3	6100.00
540	17EC194	Bavithra V	ECE	3	4100.00
541	17EC147	Dhanalakshmi P	ECE	3	4100.00
542	17EC096	Durga Devi M	ECE	3	6100.00
543	17EC129	Esther Vincy Mary M	ECE	3	6100.00
544	17EC122	Gurumariappan S	ECE	3	4100.00
545	17EC195	Jayalakshmi B	ECE	3	6100.00
546	17EC113	Joshika P	ECE	3	4100.00
547	17EC141	Joyce Priya S	ECE	3	4100.00
548	17EC111	Koushika R	ECE	3	6100.00
549	17EC112	Manoj Kumar M	ECE	3	6100.00
550	17EC095	Mohamed Suhail P M	ECE	3	6100.00
551	17EC152	Mohana Sundaram M	ECE	3	4100.00
552	17EC099	Nagalakshmi G	ECE	3	4100.00
553	17EC104	Naveen S	ECE	3	4100.00
554	17EC146	Paari Mannan K	ECE	3	7600.00
555	17EC077	Padmapriya D	ECE	3	6100.00
556	17EC092	Prasanna Karthick S	ECE	3	6100.00
557	17EC144	Priyadharshini K	ECE	3	4100.00
558	17EC101	Priyanka B	ECE	3	4100.00
559	17EC193	Rajavel T	ECE	3	7600.00
560	17EC133	Rakshana S	ECE	3	4100.00
561	17EC100	Renukadevi K	ECE	3	6100.00
562	17EC151	Roopa Sri R	ECE	3	4100.00
563	17EC090	Rooban Kumar B	ECE	3	4100.00
564	17EC150	Ruphadevi G	ECE	3	4100.00
565	17EC132	Sagitya V B	ECE	3	4100.00
566	17EC173	Satchindra G	ECE	3	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
567	L18EC004	Subash B	ECE	3	4100.00
568	17EC109	Tamil Bharathi S	ECE	3	6100.00
569	17EC089	Thipthi K	ECE	3	6100.00
570	17EC140	Vishnu Kumar T K	ECE	3	4100.00
571	17EC127	Karnishwaran A	ECE	3	7600.00
572	17EC167	Guruvishnu S	ECE	3	4100.00
573	16EC161	Aarthi A	ECE	4	2925.00
574	16EC142	Aarthy K	ECE	4	2925.00
575	L17EC005	Ajay Kumar T K	ECE	4	2925.00
576	16EC128	Arun Kumar S	ECE	4	2925.00
577	16EC164	Arunpandiyan R	ECE	4	2925.00
578	16EC157	Dhivyabharathi P	ECE	4	2925.00
579	16EC143	Dineshkumar R	ECE	4	2925.00
580	16EC061	Gokul R	ECE	4	2925.00
581	16EC105	Hareesh Babu S S J	ECE	4	4925.00
582	16EC058	Hasina Banu N	ECE	4	2925.00
583	16EC098	Karthick Raja M	ECE	4	2925.00
584	16EC104	Karthikeyan M	ECE	4	4925.00
585	16EC102	Karthikeyan P	ECE	4	4925.00
586	16EC090	Kaviya S	ECE	4	4925.00
587	16EC060	Lokesh Manoj S	ECE	4	2925.00
588	16EC115	Mani Kandan D	ECE	4	4925.00
589	16EC066	Manimaran R	ECE	4	2925.00
590	16EC051	Maniraj P	ECE	4	2925.00
591	16EC096	Manshi K	ECE	4	4925.00
592	16EC117	Muthu Priyan M	ECE	4	4925.00
593	16EC131	Nagarjun N R	ECE	4	2925.00
594	16EC	Nagaraj P	ECE	4	2925.00
595	16EC069	Nikalya M	ECE	4	4925.00
596	16EC168	Nisha J	ECE	4	4925.00
597	16EC113	Pandimeena B	ECE	4	6425.00
598	16EC095	Pitchai Mani R	ECE	4	2925.00
599	16EC171	Pon Balaji P	ECE	4	4925.00
600	16EC100	Pon Muthu K	ECE	4	2925.00
601	16EC149	Prabha S	ECE	4	4925.00
602	16EC133	Radha Krishnan S	ECE	4	4925.00
603	16EC158	Ragavi P	ECE	4	2925.00
604	16EC151	Rajesh Kumar R S	ECE	4	4925.00
605	16EC103	Raj Thilak I	ECE	4	2925.00
606	16EC147	Rakshana L	ECE	4	2925.00
607	16EC111	Ram Kumar R	ECE	4	6425.00
608	16EC121	Ramprasath S	ECE	4	4925.00
609	16EC179	Santhanakumar S	ECE	4	2925.00
610	16EC087	Santhana Kumar M	ECE	4	2925.00
611	16EC099	Santhana Bharathi G	ECE	4	2925.00
612	16EC177	Sathya S	ECE	4	4925.00
613	16EC097	Sathish Kumar R	ECE	4	4925.00
614	16EC122	Shanmugi B	ECE	4	2925.00
615	16EC112	Shenbaga Priyanka M	ECE	4	2925.00
616	16EC173	Shobanaa P	ECE	4	6425.00
617	16EC138	Siva Kumar R	ECE	4	4925.00
618	16EC048	Solai Brindha K	ECE	4	2925.00
619	16EC116	Solaimalai A	ECE	4	2925.00
620	16EC1274	Suresh Kumar R	ECE	4	4925.00
621	16EC139	Swetha B	ECE	4	2925.00
622	16EC109	Syed Asif Ibrahim Y	ECE	4	4925.00
623	16EC126	Tamil Selva Kumar V	ECE	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
624	16EC085	Vaishnavi S	ECE	4	4925.00
625	16EC080	Veera Prasanth S	ECE	4	4925.00
626	16EC185	Veeraragavan S	ECE	4	2925.00
627	16EC148	Vignesh P	ECE	4	2925.00
628	16EC170	Vijay K	ECE	4	2925.00
629	16EC079	Yuvashree R	ECE	4	2925.00
630	19EE103	Ajay D	EEE	1	5975.00
631	19EE149	Deepakraja N	EEE	1	3975.00
632	19EE109	Karthikeyan B S	EEE	1	3975.00
633	19EE117	Kayalvizhi C	EEE	1	3975.00
634	19EE027	Loga Maheswari N	EEE	1	5975.00
635	19EE112	Naveen K	EEE	1	9125.00
636	19EE031	Palaniselvam C	EEE	1	9125.00
637	19EE123	Sri Nishalprabu R	EEE	1	3975.00
638	19EE133	Yuvasri S	EEE	1	3975.00
639	19EE049	Abishek Alias Yuvaraj S	EEE	1	3975.00
640	19EE067	Akash G	EEE	1	3975.00
641	19EE122	Amarnath P	EEE	1	3975.00
642	19EE061	Dhamodharan J	EEE	1	3975.00
643	19EE143	Harish Prabhakar D	EEE	1	3975.00
644	19EE098	Ifrath Sadeeka K	EEE	1	3975.00
645	19EE015	Keerthika K	EEE	1	3975.00
646	19EE055	Krishnakumar G	EEE	1	3975.00
647	19EE127	Malathi R	EEE	1	3975.00
648	19EE054	Mohamed Riyas S	EEE	1	3975.00
649	19EE104	Sabari Priyan	EEE	1	6425.00
650	19EE108	Shanmugi M	EEE	1	3975.00
651	19EE042	Sheik Mohamed R	EEE	1	5975.00
652	19EE138	Vinothkumar Jabez P	EEE	1	5975.00
653	19EE026	Muthukumar S	EEE	1	3975.00
654	19EE041	Suriya N	EEE	1	3975.00
655	19EE072	Vishnu G	EEE	1	3975.00
656	18EE034	Arjun M	EEE	2	6100.00
657	18EE111	Arunpandi K	EEE	2	4100.00
658	18EE108	Dinesh K O	EEE	2	4100.00
659	18EE114	Elakkiya S	EEE	2	4100.00
660	18EE011	Gopi Vasanth C	EEE	2	4100.00
661	18EE101	Gowtham S	EEE	2	6100.00
662	18EE098	Imran Ali A	EEE	2	7600.00
663	18EE078	Jayakumar S	EEE	2	6100.00
664	18EE089	Kalki Subbaian S	EEE	2	6100.00
665	18EE067	Lingeswaran P	EEE	2	4100.00
666	18EE086	Raja Pandi A	EEE	2	4100.00
667	18EE113	Santhosh R	EEE	2	4100.00
668	18EE091	Saravana Kumar B	EEE	2	4100.00
669	18EE004	Subash A	EEE	2	6100.00
670	18EE090	Vetrivel G	EEE	2	4100.00
671	18EE110	Vishwas P	EEE	2	4100.00
672	18EE074	Nithish Kumar T	EEE	2	4100.00
673	18EE080	Tamilalagan R	EEE	2	6100.00
674	L19EE010	Jayaprakash D	EEE	2	6100.00
675	L19EE031	Muthukrishnan P	EEE	2	6100.00
676	18EE131	Nandhini M S	EEE	2	4100.00
677	L19EE035	Saminathan N	EEE	2	6100.00
678	18EE035	Vinoth Kumar D	EEE	2	4100.00
679	18EE127	Vishnu Prakash R	EEE	2	4100.00
680	L19EE037	Yathavakannan V	EEE	2	4100.00

Dr. A. Senthil Kumar
PRINCIPAL

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



S. No.	Roll No.	Student Name	Course	Year	Amount
681	17EE107	Aarthy S	EEE	3	4100.00
682	17EE062	Ajith T	EEE	3	6100.00
683	17EE075	Akilesh S	EEE	3	4100.00
684	17EE080	Angel Anisha N	EEE	3	6100.00
685	17EE066	Athilakshmi S	EEE	3	4100.00
686	17EE078	Deepak B	EEE	3	4100.00
687	17EE082	Francisarockiyasamy F	EEE	3	4100.00
688	17EE081	Hariharan M	EEE	3	6100.00
689	17EE073	Harish Balaji R	EEE	3	4100.00
690	L18EE013	Iyyappan B	EEE	3	4100.00
691	17EE070	Jayasuriya D	EEE	3	4100.00
692	17EE083	Jayasuriya S	EEE	3	4100.00
693	17EE092	Kajavel Surya M	EEE	3	4100.00
694	17EE108	Kannika J	EEE	3	4100.00
695	17EE071	Kavitha Lakshmi C	EEE	3	4100.00
696	17EE085	Madhan Kumar S	EEE	3	4100.00
697	17EE065	Mayandi M	EEE	3	4100.00
698	L18EE009	Midhun Chandran C	EEE	3	6100.00
699	17EE110	Muthu Mani Maran M	EEE	3	4100.00
700	17EE084	Naveen Kumar M	EEE	3	4100.00
701	17EE103	Priyadharshini G	EEE	3	4100.00
702	17EE087	Rakesh Kannan M	EEE	3	4100.00
703	L18EE018	Sabaripandi T	EEE	3	4100.00
704	17EE064	Sakthi Nishanth V S	EEE	3	7600.00
705	17EE109	Sathish A	EEE	3	4100.00
706	17EE096	Siva Sankar A	EEE	3	4100.00
707	L18EE010	Surya Kumar K	EEE	3	4100.00
708	16EE023	Ajith Kumar S	EEE	4	2925.00
709	16EE122	Anand M	EEE	4	2925.00
710	16EE114	Anand V	EEE	4	4925.00
711	L17EE016	Arul Raj M	EEE	4	4925.00
712	16EE103	Babu M	EEE	4	4925.00
713	16EE115	Balamurugan R	EEE	4	2925.00
714	16EE046	Bavithran A	EEE	4	2925.00
715	16EE094	Bharani Kumar T	EEE	4	4925.00
716	16EE062	Dhivyameena M	EEE	4	2925.00
717	16EE111	Dinesh Kumar P	EEE	4	2925.00
718	16EE121	Gnaneswaran R D	EEE	4	2925.00
719	16EE109	Gokula Kannan M	EEE	4	4925.00
720	16EE119	Hari Yogesh M	EEE	4	2925.00
721	16EE098	Hemnath P	EEE	4	2925.00
722	16EE042	Jeyaprakash S	EEE	4	2925.00
723	16EE057	Keerthana J	EEE	4	2925.00
724	16EE086	Maria Saron Andrews L	EEE	4	2925.00
725	16EE034	Mohamed Ashraf A	EEE	4	2925.00
726	16EE051	Mohamed Yaseen J	EEE	4	2925.00
727	16EE058	Mohamed Aasim A	EEE	4	4925.00
728	L17EE015	Mukesh S	EEE	4	2925.00
729	16EE108	Muthupandi S	EEE	4	2925.00
730	16EE107	Nagarjun U	EEE	4	2925.00
731	16EE039	Nashrin Fathima A K	EEE	4	2925.00
732	16EE033	Nithesh Kumar S	EEE	4	6425.00
733	16EE079	Nivas E	EEE	4	4925.00
734	16EE060	Pon Chandra Lekha R	EEE	4	2925.00
735	L17EE010	Praveen G	EEE	4	2925.00
736	L17EE004	Prithivirajan S	EEE	4	2925.00
737	16EE106	Ramanathan P	EEE	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
738	L17EE014	Ramesh Rajah M	EEE	4	2925.00
739	16EE052	Ramyanjali L	EEE	4	2925.00
740	16EE032	Rama Priya R	EEE	4	2925.00
741	16EE100	Ram Kumar S	EEE	4	4925.00
742	L17EE007	Ranjith Kumar S	EEE	4	2925.00
743	16EE059	Ratheeshkumar P	EEE	4	4925.00
744	16EE080	Ravikannan G	EEE	4	2925.00
745	16EE087	Sabari P N	EEE	4	2925.00
746	16EE072	Samuel Nelson N	EEE	4	4925.00
747	16EE061	Saravanapandi K	EEE	4	2925.00
748	16EE083	Saravanan I	EEE	4	2925.00
749	16EE084	Sasikumar S	EEE	4	2925.00
750	16EE053	Sasikumar J	EEE	4	2925.00
751	16EE097	Sheik Mohammed S	EEE	4	2925.00
752	16EE068	Shenbagamoorthy K	EEE	4	2925.00
753	16EE044	Siva Shankar S	EEE	4	2925.00
754	L17EE011	Sundareswaran B	EEE	4	2925.00
755	1677088	Syed Masthan Ali A	EEE	4	2925.00
756	16EE063	Veluprabhakkar K	EEE	4	2925.00
757	16EE037	Venkata Subramanian R	EEE	4	4925.00
758	16EE104	Vignesh M	EEE	4	2925.00
759	16EE071	Vignesh R	EEE	4	2925.00
760	16EE078	Vignesh V	EEE	4	2925.00
761	16EE113	Vishnu Sundar V	EEE	4	2925.00
762	19IT018	Prema A	IT	1	3975.00
763	19IT054	Sudharsan G	IT	1	3975.00
764	19IT032	Velmani B	IT	1	3975.00
765	19IT074	Dharsini V	IT	1	3975.00
766	19IT089	Livinka S	IT	1	3975.00
767	19IT092	Logeshraj R	IT	1	3975.00
768	19IT072	Raguram S	IT	1	3975.00
769	19IT064	Ram Kumar Y	IT	1	3975.00
770	19IT069	Janani M	IT	1	3975.00
771	19IT066	Suresh S	IT	1	3975.00
772	18IT005	Agnes Cabrial J	IT	2	7600.00
773	18IT150	Aruna R	IT	2	4100.00
774	18IT155	Balaji T R	IT	2	6100.00
775	18IT149	Balamurugan S	IT	2	4100.00
776	18IT064	Christ J	IT	2	4100.00
777	18IT158	Dharshini P	IT	2	4100.00
778	18IT147	Dharshini R	IT	2	6100.00
779	19IT159	Karthick A	IT	2	6100.00
780	18IT045	Kirubakaran T	IT	2	7600.00
781	18IT148	Mahesh Babu S K	IT	2	4100.00
782	18IT145	Premkumar G	IT	2	4100.00
783	18IT143	Thirunageshwaran K	IT	2	7600.00
784	18IT047	Geetha M	IT	2	6100.00
785	18IT167	Monika C	IT	2	4100.00
786	18IT019	Nandhakumar N	IT	2	4100.00
787	18IT168	Rajalakshmi R	IT	2	4100.00
788	17IT044	Abishek J S	IT	3	3975.00
789	17IT053	Anu Nachiyar R	IT	3	5975.00
790	17IT054	Anusuya A	IT	3	3975.00
791	17IT062	Bhahirathan M	IT	3	5975.00
792	17IT034	Jeganraj P	IT	3	5975.00
793	17IT052	Kamila Begam K	IT	3	7475.00
794	17IT035	Naveen Kumar S	IT	3	5975.00

Dr. A. Senthil Kumar
Principal
Sethu Institute of Technology
Pulloor, Kariapatti - 626 115
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S. No.	Roll No.	Student Name	Course	Year	Amount
795	17IT046	Pavithran R	IT	3	3975.00
796	17IT050	Pillai Bhavani Uma Devi Thangavel	IT	3	3975.00
797	17IT047	Premkumar K	IT	3	3975.00
798	17IT048	Ram Prasath P K	IT	3	3975.00
799	17IT040	Saranya B	IT	3	3975.00
800	17IT043	Sowndaria G	IT	3	3975.00
801	17IT041	Tamilarasan S B	IT	3	7475.00
802	17IT031	Vetrivel K	IT	3	5975.00
803	16IT026	Aniesh Fathima A	IT	4	3025.00
804	16IT041	Boominathan M	IT	4	3025.00
805	16IT023	Deepa Nandhini G	IT	4	5025.00
806	16IT042	Dinesh S	IT	4	3025.00
807	16IT040	Johnvi K	IT	4	5025.00
808	16IT022	Karpaka Kani S	IT	4	3025.00
809	16IT043	Lavanya K	IT	4	3025.00
810	16IT033	Manoj R	IT	4	5025.00
811	16IT035	Meenakshi S	IT	4	3025.00
812	16IT037	Pavithra B	IT	4	5025.00
813	16IT039	Praveen K	IT	4	3025.00
814	16IT028	Rishikeshan B S	IT	4	3025.00
815	16IT024	Sethu Ramapandian P	IT	4	3025.00
816	16IT027	Sivasubramanian K	IT	4	3025.00
817	16IT019	Surendar K	IT	4	3025.00
818	16IT020	Vidhya A	IT	4	5025.00
819	16IT030	Vijayasarathi A	IT	4	5025.00
820	19ME201	Ajay Kumar N	MECH	1	3975.00
821	19ME258	Aravindhan G	MECH	1	3975.00
822	19ME244	Asbak Ahamed M	MECH	1	3975.00
823	19ME087	Ayyanar D	MECH	1	5975.00
824	19ME005	Karthik A	MECH	1	3975.00
825	19ME015	Karthik S	MECH	1	3975.00
826	19ME129	Manojkumar M	MECH	1	7125.00
827	19ME037	Mohamed Sulaiman A	MECH	1	3975.00
828	19ME238	Mohamed Ashif I	MECH	1	3975.00
829	19ME089	Muthu Murugan M	MECH	1	3975.00
830	19ME180	Praveen Kumar R	MECH	1	3975.00
831	19ME007	Praveen P	MECH	1	5975.00
832	19ME216	Pravin P	MECH	1	3975.00
833	19ME229	Rajagopi M	MECH	1	3975.00
834	19ME079	Sakthivel Rajan M	MECH	1	5975.00
835	19ME073	Sriram S	MECH	1	3975.00
836	19ME103	Subburaj S	MECH	1	3975.00
837	19ME167	Sureshkumar M	MECH	1	3975.00
838	19ME195	Venkat M	MECH	1	3975.00
839	19ME010	Vijay B	MECH	1	3975.00
840	19ME204	Ajithkumar D	MECH	1	9125.00
841	19ME012	Arunkumar M	MECH	1	3975.00
842	19ME111	Chandru S	MECH	1	3975.00
843	19ME067	Deepesh Williams I	MECH	1	3975.00
844	19ME059	Jeganathan M	MECH	1	3975.00
845	19ME035	Karthikeyan R R	MECH	1	3975.00
846	19ME205	Kaviyarasu K	MECH	1	3975.00
847	19ME078	Marshal Libin A	MECH	1	3975.00
848	19ME210	Muthukumar P	MECH	1	7125.00
849	19ME183	Muthumanikandan A	MECH	1	3975.00
850	19ME228	Nitheesh Kumar M	MECH	1	3975.00
851	19ME184	Pandiyarjan S	MECH	1	3975.00

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
852	19ME127	Premkumar S	MECH	1	3975.00
853	19ME044	Rajesh Kumar G	MECH	1	3975.00
854	19ME139	Ramkarthick R	MECH	1	3975.00
855	19ME011	Sakthi Sabari R	MECH	1	5975.00
856	19ME101	Sanjay R	MECH	1	5975.00
857	19ME030	Senthilnathan G	MECH	1	3975.00
858	19ME182	Yogesh J	MECH	1	7125.00
859	19ME259	Anbarasan N	MECH	1	3975.00
860	19ME265	Chandramohan S	MECH	1	5975.00
861	19ME245	Javith Miyandar L	MECH	1	5975.00
862	19ME198	Manikandan V	MECH	1	3975.00
863	19ME212	Mohamed Firasath A S	MECH	1	5975.00
864	19ME194	Prakash M	MECH	1	5975.00
865	19ME185	Sharanpandi S	MECH	1	3975.00
866	18ME146	Ajay A	MECH	2	6100.00
867	18ME198	Akish Kumar M	MECH	2	4100.00
868	18ME226	Ashok N	MECH	2	4100.00
869	18ME215	Balamurugan R	MECH	2	4100.00
870	18ME162	Bharathi Raja M	MECH	2	4100.00
871	18ME199	Boomanikandan S	MECH	2	9600.00
872	18ME273	Dhamotharan S	MECH	2	4100.00
873	18ME170	Hari Vasanth R	MECH	2	4100.00
874	18ME168	Harini V	MECH	2	6100.00
875	18ME196	Harish P	MECH	2	6100.00
876	18ME187	Jeevanraj R	MECH	2	6100.00
877	18ME150	Kabir Mohamed I	MECH	2	4100.00
878	18ME209	Kabilesh M	MECH	2	6100.00
879	18ME176	Karthick A	MECH	2	4100.00
880	18ME244	Karuppiyah C	MECH	2	4100.00
881	18ME186	Karuppu T	MECH	2	4100.00
882	18ME194	Karan M	MECH	2	4100.00
883	18ME207	Manikandan M	MECH	2	6100.00
884	18ME028	Manikandan M	MECH	2	4100.00
885	18ME047	Marudhupandian S	MECH	2	6100.00
886	18ME035	Mathanraj K	MECH	2	4100.00
887	18ME050	Muneeswaran T	MECH	2	4100.00
888	18ME220	Nandha Kumar S	MECH	2	4100.00
889	18ME017	Pakeer Mydeen S	MECH	2	4100.00
890	18ME251	Pandidurai T S	MECH	2	4100.00
891	18ME259	Pervaz Muhamed A	MECH	2	6100.00
892	18ME165	Praveenkumar P V	MECH	2	4100.00
893	18ME242	Pragadeesh M	MECH	2	6100.00
894	18ME167	Prasanth R	MECH	2	4100.00
895	18ME174	Ranjith B	MECH	2	4100.00
896	18ME201	Raveen Kumar N	MECH	2	4100.00
897	18ME217	Rooban Kumar N	MECH	2	4100.00
898	18ME193	Sabarish Narayanan N	MECH	2	4100.00
899	18ME185	Sathish Kumar M	MECH	2	4100.00
900	18ME036	Sethupathi M	MECH	2	7600.00
901	18ME239	Shahil Ali A	MECH	2	6100.00
902	18ME205	Suriya M	MECH	2	4100.00
903	18ME245	Thangapandi C	MECH	2	6100.00
904	18ME263	Vignesh S	MECH	2	4100.00
905	18ME243	Vijaykumar V C	MECH	2	6100.00
906	18ME178	Vishnusrikanth S	MECH	2	4100.00
907	18ME184	Karthick R	MECH	2	4100.00
908	18ME228	Alex Pandi B	MECH	2	4100.00



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
909	L19ME062	Anandpichappan S	MECH	2	6100.00
910	18ME039	Karthikeyan J	MECH	2	6100.00
911	18ME030	Muthu Kumarakuruparan R	MECH	2	7600.00
912	L19ME029	Sathish Kumar G	MECH	2	6100.00
913	L19ME056	Subramani M	MECH	2	4100.00
914	18ME225	Sudharsan S	MECH	2	4100.00
915	L19ME071	Barathvaaj C	MECH	2	9250.00
916	L19ME057	Byzeer Rahman A	MECH	2	9250.00
917	L19ME021	Hariprasath A	MECH	2	6100.00
918	L19ME074	Jegadeeswaran R	MECH	2	6100.00
919	L19ME059	Praveen S	MECH	2	7250.00
920	L19ME047	Santhosh Kumar S	MECH	2	6100.00
921	L19ME052	Vishaga Vignesh R	MECH	2	6100.00
922	L19ME065	Lokeshwaran R	MECH	2	4100.00
923	17ME202	Aakash M	MECH	3	4100.00
924	17ME145	Abi Sethu K	MECH	3	6100.00
925	17ME272	Ajay Kumar S	MECH	3	4100.00
926	17ME249	Ajithkumar D	MECH	3	4100.00
927	L18ME031	Ajithkumar S	MECH	3	6100.00
928	17ME284	Ari Parthiban R	MECH	3	4100.00
929	17ME240	Arun Kumar M	MECH	3	4100.00
930	L18ME058	Arun Kumar M S	MECH	3	7600.00
931	17ME145	Balakumar M	MECH	3	4100.00
932	17ME175	Bala Vignesh A	MECH	3	4100.00
933	17ME124	Balaji K P	MECH	3	4100.00
934	17ME226	Bharath K	MECH	3	4100.00
935	L18ME020	Dhandesh Rajan S	MECH	3	4100.00
936	17ME113	Dhinesh G	MECH	3	7600.00
937	17ME184	Dinesh M	MECH	3	4100.00
938	17ME216	Durai Selvan A	MECH	3	9600.00
939	17ME122	Gokul J P	MECH	3	4100.00
940	17ME153	Gurumanickam K	MECH	3	4100.00
941	17ME136	Hariharan M	MECH	3	4100.00
942	17ME178	Harish Raj R	MECH	3	6100.00
943	17ME208	Hemanth Kumar R	MECH	3	7600.00
944	17ME247	Ilavarasan U	MECH	3	7600.00
945	17ME196	Jegan Raja T	MECH	3	4100.00
946	17ME142	Jothimanikkam A	MECH	3	6100.00
947	L18ME017	Karthick G	MECH	3	4100.00
948	17ME200	Kesavarajan J	MECH	3	4100.00
949	17ME132	Kishore R	MECH	3	4100.00
950	17ME227	Lakshmanan M	MECH	3	7600.00
951	17ME133	Magudeswaran A	MECH	3	6100.00
952	17ME197	Manoj Kumar R	MECH	3	4100.00
953	17ME149	Mohanraj R	MECH	3	4100.00
954	17ME195	Muthukumar M	MECH	3	4100.00
955	17ME192	Muthukaruppan P	MECH	3	4100.00
956	17ME166	Muthu Kamaraj M	MECH	3	4100.00
957	17ME256	Nandtha Kumaran M	MECH	3	7600.00
958	17ME185	Naga Suriya P	MECH	3	4100.00
959	17ME205	Nageshwaran P V	MECH	3	7600.00
960	17ME135	Narayanasamy R	MECH	3	7600.00
961	17ME280	Navaneetha Krishnan G	MECH	3	4100.00
962	17ME237	Naveen Prakash A	MECH	3	6100.00
963	17ME115	Perumal M	MECH	3	4100.00
964	17ME157	Prasath A	MECH	3	4100.00
965	L18ME062	Rajkumar J	MECH	3	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
966	17ME201	Raja Guru A	MECH	3	9600.00
967	L18ME045	Rubanchakkaravarthi M	MECH	3	7600.00
968	17ME210	Santhosh Kumar B	MECH	3	4100.00
969	17ME209	Santhana Muthukrishnan S	MECH	3	7600.00
970	17ME138	Sanjay Kumar K	MECH	3	4100.00
971	17ME146	Saravana Kumar S	MECH	3	4100.00
972	17ME151	Sarath Raj S G	MECH	3	4100.00
973	17ME123	Sathiskumar K R	MECH	3	6100.00
974	L18ME059	Selva Kumar T	MECH	3	9600.00
975	17ME234	Sivasurya S	MECH	3	4100.00
976	17ME222	Siva Kumar E	MECH	3	6100.00
977	17ME162	Siva Ganesh N	MECH	3	4100.00
978	17ME163	Sivaram R S	MECH	3	4100.00
979	17ME183	Sivananth B	MECH	3	4100.00
980	17ME218	Sriram N	MECH	3	4100.00
981	17ME191	Srigopinath T	MECH	3	6100.00
982	17ME246	Sudalai Muthu P	MECH	3	4100.00
983	L18ME049	Sureshkrishna S	MECH	3	6100.00
984	17ME233	Surya R	MECH	3	4100.00
985	17ME285	Thangapandian J	MECH	3	4100.00
986	17ME229	Umamaheshwaran J	MECH	3	7600.00
987	17ME107	Varun Gandhi K	MECH	3	4100.00
988	17ME108	Vasanth Kumar R I	MECH	3	4100.00
989	17ME125	Veera Kumar B	MECH	3	7600.00
990	L18ME047	Vignesh R	MECH	3	4100.00
991	17ME177	Vigneshwaran M	MECH	3	4100.00
992	17ME211	Vigneshwaran M	MECH	3	4100.00
993	L18ME033	Vigneswaran M	MECH	3	4100.00
994	L18ME048	Vijay Arun B	MECH	3	6100.00
995	17ME186	Vijay V R	MECH	3	4100.00
996	17ME277	Bahathraj M	MECH	3	6100.00
997	17ME199	Sivabalan A	MECH	3	4100.00
998	L18ME055	Selvakumar P	MECH	3	4100.00
999	L18ME046	Suresh M	MECH	3	4100.00
1000	L18ME035	Surya Prakash S	MECH	3	4100.00
1001	L18ME052	Kishore Prabhu S	MECH	3	6100.00
1002	16ME160	Ahamed Riyas M	MECH	4	2925.00
1003	16ME106	Ajay Sura S	MECH	4	4925.00
1004	16ME140	Ajmeer Khan S	MECH	4	2925.00
1005	16ME114	Anuvn P K P	MECH	4	2925.00
1006	16ME135	Arun Kumar D	MECH	4	2925.00
1007	L17ME044	Arun Aadithya V	MECH	4	4925.00
1008	16ME195	Arunkumar U	MECH	4	8425.00
1009	16ME051	Arunkumar M	MECH	4	2925.00
1010	L17ME022	Arun Prakash S	MECH	4	2925.00
1011	16ME053	Arunkumar R	MECH	4	2925.00
1012	16ME052	Azarudeen K	MECH	4	8425.00
1013	16ME096	Bala Murugan R	MECH	4	2925.00
1014	L17ME017	Deva Mahiban M	MECH	4	4925.00
1015	16ME102	Dhanasekaran B	MECH	4	2925.00
1016	16ME082	Dilipkumar K	MECH	4	4925.00
1017	16ME139	Dinesh S	MECH	4	2925.00
1018	16ME136	Dinesh Pandi S	MECH	4	2925.00
1019	16ME092	Dineshkumar N R	MECH	4	4925.00
1020	16ME036	Dinesh Kumar T	MECH	4	6425.00
1021	16ME120	Durai Murugan M	MECH	4	2925.00
1022	16ME104	Ganesa Pandian S	MECH	4	2925.00

Dr. A. Senthil Kumar

PRINCIPAL

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

Pulloor, Kariapatti - 626 115

Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
1023	16ME100	Gokulakannan S	MECH	4	2925.00
1024	16ME110	Gowsic C	MECH	4	4925.00
1025	16ME048	Gowtham S	MECH	4	2925.00
1026	16ME126	Guru Moorthy K	MECH	4	2925.00
1027	L17ME041	Kalidoss M	MECH	4	4925.00
1028	16ME123	Karthick Raja A	MECH	4	4925.00
1029	L17ME043	Karthik C	MECH	4	2925.00
1030	16ME133	Karthikeyan M	MECH	4	8425.00
1031	16ME073	Karthick N	MECH	4	2925.00
1032	L17ME025	Karthik Raj R	MECH	4	2925.00
1033	L17ME029	Manikandan S	MECH	4	2925.00
1034	16ME111	Mathana Gopal T	MECH	4	4925.00
1035	16ME063	Mohideen Sameer S	MECH	4	6425.00
1036	L17ME018	Mohamed Sikkandar Sait K	MECH	4	2925.00
1037	L17ME040	Mohamed Safi Arshad H	MECH	4	4925.00
1038	16ME159	Mohamed Mubarak Ali M	MECH	4	6425.00
1039	16ME128	Moses Jasper G	MECH	4	4925.00
1040	16ME151	Mukesh M	MECH	4	2925.00
1041	16ME237	Muthumurugan P	MECH	4	4925.00
1042	16ME081	Muthu Pandi K	MECH	4	2925.00
1043	16ME166	Muthu Kumar K	MECH	4	2925.00
1044	16ME134	Nagarathinam P	MECH	4	2925.00
1045	16ME199	Nandhakumar P	MECH	4	2925.00
1046	16ME158	Navin Kumar M	MECH	4	2925.00
1047	16ME103	Naveen Kumar S	MECH	4	2925.00
1048	L17ME035	Naveen N	MECH	4	4925.00
1049	16ME045	Niranjana R	MECH	4	2925.00
1050	L17ME021	Omkumar T R	MECH	4	2925.00
1051	16ME049	Pon Vignesh R	MECH	4	2925.00
1052	16ME124	Prakashraj C	MECH	4	2925.00
1053	16ME091	Prabu B	MECH	4	2925.00
1054	16ME090	Ragul S	MECH	4	2925.00
1055	16ME095	Rajkumar S	MECH	4	2925.00
1056	16ME040	Raja A	MECH	4	2925.00
1057	16ME085	Rajendran M	MECH	4	2925.00
1058	16ME165	Ramar D	MECH	4	2925.00
1059	L17ME028	Ranjith M	MECH	4	6425.00
1060	16ME121	Ranjithkumar C	MECH	4	2925.00
1061	16ME190	Ruban A	MECH	4	2925.00
1062	16ME068	Samy A	MECH	4	2925.00
1063	16ME083	Sankarapandian G	MECH	4	6425.00
1064	16ME215	Saravanan E	MECH	4	2925.00
1065	L17ME024	Saravana Babu E	MECH	4	2925.00
1066	L17ME027	Sathish S	MECH	4	2925.00
1067	16ME066	Satheesh Kumar M	MECH	4	2925.00
1068	16ME057	Senthil Kishore V	MECH	4	2925.00
1069	16ME141	Sethuraman R	MECH	4	2925.00
1070	16ME113	Sheik Khadar Hussain S	MECH	4	2925.00
1071	16ME109	Sivaramakrishnan S	MECH	4	4925.00
1072	16ME129	Sleva Ganapathi S	MECH	4	2925.00
1073	16ME067	Soundara Rajan N	MECH	4	4925.00
1074	L17ME020	Soundara Rajan N	MECH	4	2925.00
1075	16ME098	Sundar S	MECH	4	2925.00
1076	16ME043	Suriya Narayanan V	MECH	4	4925.00
1077	16ME076	Surya P	MECH	4	2925.00
1078	16ME138	Surya Prakash R	MECH	4	2925.00
1079	16ME164	Suriyaprakash G	MECH	4	2925.00



S. No.	Roll No.	Student Name	Course	Year	Amount
1080	L17ME038	Suresh G	MECH	4	2925.00
1081	16ME155	Syed Anwar M	MECH	4	2925.00
1082	16ME137	Varatharajan V	MECH	4	2925.00
1083	16ME086	Vasantha Kumar G	MECH	4	2925.00
1084	16ME070	Venkatesh B M	MECH	4	2925.00
1085	16ME209	Vigneshwaran B	MECH	4	4925.00
1086	16ME143	Vigneshwaran M	MECH	4	4925.00
1087	16ME202	Vignesh M	MECH	4	2925.00
1088	16ME079	Vijay P	MECH	4	4925.00
1089	16ME122	Vijayakumar B	MECH	4	2925.00
1090	16ME108	Vijay Surya J	MECH	4	2925.00
1091	16ME112	Vijay K	MECH	4	2925.00
1092	16ME089	Vishakar M	MECH	4	8425.00
1093	16ME087	Rajesh R	MECH	4	2925.00
1094	16ME142	Satheyantharan M	MECH	4	2925.00
Total					5185125.00




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