



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 2020 - 2021

Batch No.	No. of Students	Amount Claimed	Submitted Date	Despatched Date	Status
20200001	102	461275.00	12/1/2021	12/1/2021	Renewal
20200002	86	359575.00	13-01-2021	13-01-2021	Renewal
20200003	100	448200.00	13-01-2021	13-01-2021	Renewal
20200004	62	256825.00	13-01-2021	13-01-2021	Renewal
20200005	113	498300.00	14-01-2021	14-01-2021	Renewal
20200006	74	246450.00	14-01-2021	14-01-2021	Renewal
20200007	94	438225.00	15-01-2021	15-01-2021	Renewal
20200008	65	292025.00	22-01-2021	22-01-2021	Renewal
20200009	6	25075.00	2/2/2021	2/2/2021	Renewal
20200012	7	28100.00	6/3/2021	6/3/2021	Renewal
20200010	140	651500.00	1/3/2021	1/3/2021	Fresh
20200011	78	346550.00	2/3/2021	2/3/2021	Fresh
20200013	44	216075.00	22-03-2021	22-03-2021	Fresh
Total	971	₹ 4,268,175.00	Renewal : 709 & Fresh : 262		



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 : 20200001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 2														
1	201926010BCM00187	GAYATHRI K	DNC	254601000015170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201926010BCM00234	JEEVALINGA G	BC	254601000015726	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00173	JOTHIKA K	DNC	254601000015264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00186	KARUNYA DEVI P	DNC	254601000015167	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201926010BCM00194	MOHAMED THARIQ J	BC	254601000015162	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00252	NACHIYAR T	DNC	254601000015724	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201926010BCM00174	NARMATHA M	BC	254601000015265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00224	PRIYADARSHINI B	BC	254601000015725	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00225	RAMKI R	BC	254601000015734	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00229	SAMYUKTHA D	BC	254601000015728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00230	SENTHAMIL KUMARAN K	BC	254601000015749	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201926010BCM00134	VAISHALI M	MBC	6261576200	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Agriculture

Course Year : 3

13	201926010BCM00139	ARCHANA R	BC	6786322714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
14	201826010BCM00225	BHAVANI P	DNC	6636789599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	201826010BCM00226	DIVYABHARATHI M	DNC	6680900693	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	201826010BCM00224	GUNALINGAM R	BC	6680738482	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
17	201926010BCM00145	JEYABHARATHI K	BC	822694878	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
18	201826010BCM00227	KAMALI B	BC	6684679704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201826010BCM00229	KEERTHANA S	BC	6445937635	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
20	201926010BCM00141	LOGESHWARAN B	BC	065101000045662	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
21	201826010BCM00220	MANIVASAGAM M G	BC	6680538574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201926010BCM00137	NAGAJOTHI K	BC	6772049171	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201926010BCM00140	NAVEEN KUMAR A	DNC	6816544623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
24	201926010BCM00138	PANDEESWARI P	BC	065101000045654	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	201826010BCM00221	RAJA RAJESWARI S	BC	6679129247	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
26	201826010BCM00222	SATHISHKUMAR R	BC	6691712020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
27	201826010BCM00223	SATHEESHKUMAR M	BC	254601000013770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	201926010BCM00144	SIDDHARTH S	BC	254601000015157	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
29	201826010BCM00228	SUDHARSICA N	BC	6679236420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
30	201926010BCM00142	SUDHARSAN V	MBC	6687581046	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
31	201926010BCM00143	SUNDARA MOORTHY P	DNC	254601000015101	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
32	201926010BCM00136	VIGNESHWARI M	BC	6680705922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Agriculture

Course Year : 4

33	201726010BCM00002	ALAGU RAJA M	DNC	6576423416	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
34	201726010BCM00007	ARUNTHATHI M	DNC	6588649361	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
35	201726010BCM00006	BALAJI U	MBC	6573028497	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
36	201726010BCM00008	ENBAKAVERY G	DNC	023901000062331	INDIAN OVERSEAS	IOBA0000239	623020103	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
37	201726010BCM00003	GOKULNATH S	BC	6573096036	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
38	201826010BCM00231	HARIHARAN S	BC	6574590682	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
39	201726010BCM00014	IRULAPPA PANDIAN C	DNC	6572942174	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

40	201826010BCM00233	JOSHUA JEYANANTH C	BC	6681786049	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
41	201726010BCM00004	KALAICHELVI A	BC	622313359	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
42	201726010BCM00001	KARUMADHUBALA D	DNC	162101000006409	INDIAN OVERSEAS	IOBA0001621	630020008	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
43	201726010BCM00005	KIRUTHIKA M	BC	6577473411	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
44	201726010BCM00010	NAGAJOTHI G	BC	6568833965	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
45	201726010BCM00012	NAINAR MOHAMED AMBALAM B	BC	622313756	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
46	201726010BCM00013	SARUMATHI C	BC	6568887730	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
47	201726010BCM00011	SIVA JOTHI S	BC	6568833932	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
48	201826010BCM00230	SUTHANTHIRAPANDI K	DNC	6674818302	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
49	201926010BCM00146	VALLARASU V	DNC	6580074352	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
50	201726010BCM00009	YAZHINI T	BC	6588650897	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

Course : B.E Bio Medical Engineering

Course Year : 2

51	201926010BCM00192	AKASH B	BC	254601000015086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201926010BCM00154	ARUN SELVAM V	DNC	254601000015314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201926010BCM00191	ATHI K	DNC	254601000015097	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201926010BCM00181	BALAMURUGAN R	MBC	254601000015276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201926010BCM00202	GURUVANDHANAN T R S	BC	254601000015356	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
56	201926010BCM00155	SATHURTHI RAJA S	BC	254601000015232	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Bio Medical Engineering

Course Year : 3

57	201926010BCM00153	MANOJ M	BC	6826884737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	201826010BCM00125	MANI RATHINAM M	BC	6684678257	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	201826010BCM00127	PRAVEEN KUMAR E	BC	6675478248	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201826010BCM00123	RAJASHREE S	MBC	6684682548	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
61	201826010BCM00131	RAJKUMAR M	DNC	6685377699	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201826010BCM00130	SARAVANAKUMAR A	BC	6685648299	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	201826010BCM00124	SELVA NIRAIMATHI S	BC	6692734053	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Bio Medical Engineering

Course Year : 4

64	201726010BCM00026	ABIRAMI B	DNC	6595722093	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
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65	201726010BCM00022	ARCHANA K	BC	6588649485	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
66	201726010BCM00020	ARUNKUMAR M	MBC	6592433208	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
67	201726010BCM00021	DHARSHINI PREETHA S	MBC	6588649780	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
68	201726010BCM00027	GANAPATHY RAJA K	BC	6594610051	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
69	201826010BCM00134	GOWTHAM M S	BC	6680698324	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
70	201726010BCM00024	MUTHUKUMAR M	MBC	25460100007537	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
71	201726010BCM00025	SUDHARSAN R R	BC	6568833557	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
72	201726010BCM00023	SWETHA K	BC	6588649316	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

73	201926010BCM00161	DHARSINI V	BC	254601000015664	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201926010BCM00263	JANANI M	BC	254601000015772	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201926010BCM00150	PREMA A	BC	254601000015175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201926010BCM00164	RAGURAM S	BC	254601000015308	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201926010BCM00162	RAM KUMAR Y	BC	254601000015316	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201926010BCM00260	SURESH S	BC	254601000015722	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201926010BCM00148	VELMANI B	BC	254601000015320	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year : 3

80	201826010BCM00103	AGNES CABRIAL J	MBC	6683213666	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	201826010BCM00313	ARUNA R	BC	6153393446	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	201826010BCM00110	BALAMURUGAN S	BC	6256855418	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	201826010BCM00113	BALAJI T R	BC	6698967876	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
84	201826010BCM00112	DHARSHINI R	DNC	6687733498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
85	201826010BCM00111	DHARSHINI P	BC	6687815259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
86	201926010BCM00160	GEETHA M	MBC	6844577019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
87	201826010BCM00114	KARTHICK A	MBC	6706458218	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
88	201826010BCM00104	KIRUBAKARAN T	BC	6687742255	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	201826010BCM00109	MAHESH BABU S K	BC	6438126310	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	201926010BCM00152	NANDHAKUMAR N	BC	6819480074	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
91	201826010BCM00107	PREMKUMAR G	DNC	6684679078	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

92	201926010BCM00163	RAJALAKSHMI R	BC	6844602945	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
93	201826010BCM00106	THIRUNAGESHWARAN K	DNC	6687582335	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Information Technology														
Course Year : 4														
94	201726010BCM00033	ABISHEK J S	BC	6568830181	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
95	201826010BCM00120	ANUSUYA A	DNC	6671300597	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
96	201826010BCM00115	ANU NACHIYAR R	BC	6660595004	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
97	201726010BCM00037	KAMILA BEGAM K	BC	6568834540	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
98	201826010BCM00119	PILLAI BHAVANI UMA DEVI THANGAVEL	BC	065101000044586	INDIAN OVERSEAS	IOBA0000551	625020002	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
99	201826010BCM00117	PREMKUMAR K	BC	6663436530	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
100	201826010BCM00118	RAM PRASATH P K	BC	6568819179	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
101	201726010BCM00036	SARANYA B	BC	6573096795	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
102	201726010BCM00035	SOWNDARIA G	BC	6139418869	INDIAN BANK	IDIB000TC91	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
Total								11100.	153000	68000.	0.00	0.00	229175	461275.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there s no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.



[Signature]
Principal
Sethu Institute of Technology Karaipatti
PRINCIPAL

To,
The DBC&MW Officer
Virudhunagar

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	201926010BCM00201	DHARMARAJ V A	BC	254601000015146	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201926010BCM00241	MOTHILAL U	BC	254601000015149	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201926010BCM00183	PAVITHIRAN B	BC	254601000015147	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00103	SAKTHIVEL K	BC	254601000015135	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00092	THAVASELVAM A	BC	254601000015087	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														
6	201826010BCM00192	AKILAN S	BC	6451795283	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
7	201926010BCM00101	ARUN KUMAR G	BC	6828735646	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00102	BALASUBRAMANIAN V	BC	6828734642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201926010BCM00104	BHARATH S	BC	254601000015464	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00106	HARISH G R	BC	254601000015462	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	201926010BCM00095	JAY BHARATH D	BC	6823212848	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

12	201926010BCM00099	JEYA DEVAN A	BC	6819711161	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201926010BCM00093	KARTHICK SETHU S	BC	6829780676	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
14	201826010BCM00189	KARUPPAIAH KANNAN A	BC	6694394455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	201926010BCM00097	KARTHIKEYAN K	BC	6248678811	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	201826010BCM00185	KARTHIKEYAN R	BC	6694831907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201826010BCM00193	KARTHICK RAM J	DNC	6678485809	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
18	201826010BCM00191	KEERTHIGA M	BC	6679283517	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201926010BCM00100	MOHAMAD REZVAN M	BC	6721760662	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201826010BCM00184	MOHAN KUMAR A	BC	254601000010619	INDIAN OVERSEAS	IOBAJ002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201926010BCM00098	NAGANATHAN R	BC	6780989691	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201826010BCM00188	PRATHAP C	DNC	6687587898	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201926010BCM00105	SANDHYA S	BC	254601000015275	INDIAN OVERSEAS	IOBAJ002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	201826010BCM00194	VISHAL PANDIAN S	BC	6680741144	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201826010BCM00190	VISHNU V	BC	824610110003327	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201826010BCM00186	VISHVA SARAVANA PANDIYAN S	DNC	6666023063	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Civil Engineering

Course Year : 4

27	201726010BCM00188	GOWTHAM K	BC	6573324394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201726010BCM00195	GUNAL J	DNC	622313440	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
29	201726010BCM00180	HARI PRAGHASH C I	MBC	6579926574	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201726010BCM00179	HARISH KUMAR S	MBC	6579939606	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201726010BCM00186	JEYAMANI M	BC	6576421464	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201726010BCM00197	KABILA BEGUM A	BC	6573930676	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
33	201726010BCM00189	KABILAN M	DNC	6573924084	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201726010BCM00194	KARTHICK S	BC	622313519	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
35	201726010BCM00181	MANIKANDAN V	BC	184201000014981	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201726010BCM00196	MATHAVAN M R	BC	6573063533	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201826010BCM00198	MOHAMED HAMEEL GULAM M	BC	6674794399	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201726010BCM00184	MUNISH KUMAR S	DNC	6579671987	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201926010BCM00096	MURUGAPANDI S	BC	6687791938	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201726010BCM00198	MUTHURAJA K	BC	6568820037	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

41	201926010BCM00107	MUTHU NARAYANAN K R	MBC	6568830748	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201726010BCM00191	MUTHU ANAND M	BC	622312968	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201826010BCM00202	NAVEEN V	DNC	6681784767	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201826010BCM00199	PANDIDURAI ALIAS RANJITH T	DNC	254601000013495	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201726010BCM00185	PRAVEEN KUMAR P	DNC	6576480237	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201726010BCM00193	RAMANI KANNAN R	BC	6580118440	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201826010BCM00203	RAMKUMAR M	DNC	254601000013649	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201826010BCM00204	SARAVANAN M	BC	6674702771	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201726010BCM00187	SEETHALAKSHMI A	BC	622313360	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201726010BCM00199	SHYAMSUNDAR S	BC	622313621	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
51	201726010BCM00203	SIVASREE A	BC	6579956848	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
52	201726010BCM00183	SIVANESAN S	DNC	6578122519	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201826010BCM00205	SIVAKUMAR N	BC	6674934565	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201726010BCM00190	SURIYA PRAKASH K	BC	6573383906	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201826010BCM00197	SYED IBRAMSHA M	BC	6670265325	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201826010BCM00195	TAMILARASU A	BC	622951711	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
57	201826010BCM00200	THANGA VINOTH R	BC	254601000013704	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201726010BCM00202	YASHVANTH R	BC	6568819317	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
59	201726010BCM00200	YOHESH B	BC	6586269290	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

Course : B.Tech Chemical Engineering

Course Year : 2

60	201926010BCM00085	DHARUMARAJ R	BC	254601000015295	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
61	201926010BCM00265	DIVYA V	BC	254601000015889	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201926010BCM00088	JEYASURYA S	BC	254601000015230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201926010BCM00195	KARTHICK M	MBC	254601000015390	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201926010BCM00084	KATHIRAVAN N	BC	6829711056	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
65	201926010BCM00090	KAVIPRIYA K	BC	254601000015163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201926010BCM00232	NITHISHKUMAR S	BC	035801000043005	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201926010BCM00238	RAMAR A	DNC	254601000015347	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201926010BCM00264	SURYA P V	BC	254601000015345	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201926010BCM00086	THAVASELVAM R	BC	254601000015142	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.Tech Chemical Engineering

Course Year : 3

70	201826010BCM00176	ASHOKKUMAR S	BC	6683290709	INDIAN BANK	IDIB000P052	622019006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	201826010BCM00177	SRIRAM N	DNC	6687734061	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	201826010BCM00175	THANGAPANDIYAN P	DNC	6680781063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.Tech Chemical Engineering

Course Year : 4

73	201726010BCM00061	AMARNATH A	BC	6568834460	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
74	201726010BCM00056	ANU CHITRA M	BC	6568832815	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
75	201726010BCM00051	BACKIYARAJ G	BC	6148084162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
76	201726010BCM00052	KALIRAJAN M	DNC	6573071930	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
77	201726010BCM00054	KARTHIKEYAN K	BC	6568819486	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
78	201826010BCM00182	MARICHAMY A	MBC	6568834017	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
79	201826010BCM00179	PAVITHRAN S	MBC	6530544976	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
80	201726010BCM00062	RAGHUL PANDIAN A	BC	622313268	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
81	201726010BCM00058	SANTHIYA KULOSON K	MBC	6568833647	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
82	201726010BCM00063	SELVAKUMAR C	BC	6572486062	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
83	201726010BCM00055	SENTHILKUMAR P	BC	6568819689	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
84	201726010BCM00060	SWARNA DEELIPAN K V	BC	6567897466	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
85	201726010BCM00053	VIJILA V	BC	6574585662	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
86	201826010BCM00181	VISHNU S	BC	6664541420	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00

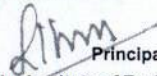
Total

9775.0 129000 54000. 0.00 0.00 166800 359575.0





- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.


Principal
Sethu Institute of Technology Karaipatti

To, SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
The DBC&MW Officer, VIRUDHUNAGAR (Dt)
Virudhunagar




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 : 20200003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 2														
1	201926010BCM00188	AASHISH RAJ S	BC	254601000015123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201926010BCM00035	ANBU BHARATHI K	BC	254601000015143	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00169	DINESHBABU M R	BC	254601000015317	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00044	HEMA PRIYA V	BC	254601000015159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201926010BCM00037	JAYA GOWRY M	BC	254601000015255	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00043	KESAVA KUMAR R	BC	254601000015105	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201926010BCM00046	MANIKANDAN S	MBC	254601000015304	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	201926010BCM00031	MATHAN M	DNC	254601000015458	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00048	MATHI VARTHINI K	MBC	254601000015305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201926010BCM00039	MUNEESWARAN A	BC	254601000015262	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201926010BCM00189	NITHISHKUMAR K R	BC	254601000015190	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201926010BCM00179	RAMA KRISHNAN P	BC	254601000015160	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201926010BCM00038	SANGARESWARAN R	BC	254601000015228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

14	201926010BCM00041	SASIDHARAN S	BC	254601000015185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201926010BCM00040	SNEKA B	BC	254601000015273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201926010BCM00036	SUSMITHASHRI V	BC	254601000015144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00034	VASANTHAKUMAR R	DNC	254601000015180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00042	VIGNESH PANDIAN P	BC	254601000009855	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201926010BCM00214	VIJAYA PREYA DARSHINI H	BC	219901000021945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201926010BCM00170	VISHNU M R	BC	254601000015174	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Computer Science Engineering														
Course Year : 3														
21	201926010BCM00056	ABISHEK K	BC	254601000015096	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201926010BCM00050	AJITHKUMAR T N	BC	6756837309	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
24	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201926010BCM00052	AUGUSTINA CHRISTY P	BC	968537794	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	201926010BCM00053	BHUVANESHWARI M	DNC	6827134748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201926010BCM00177	DINESH KANNA G R	BC	254601000015098	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	201826010BCM00024	HARISHMA DEVI M	DNC	6679228737	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
34	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201826010BCM00028	JALINE GRACE MARCLINE	BC	6684681963	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201926010BCM00049	JEEVA B	DNC	254601000015094	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201926010BCM00054	KAVIYA C	MBC	6846875467	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201826010BCM00015	KISHORE M	DNC	6685433689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201826010BCM00032	KUMARAN L S	BC	6644350030	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	201926010BCM00061	LOGESHWARI P	BC	254601000015311	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201826010BCM00022	MAHESHWARAN A M	MBC	6684678927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

43	201826010BCM00031	MURUGAVELRAJ S	BC	6193860096	INDIAN BANK	IDIB030T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
44	201926010BCM00057	MUTHUPANDI M	MBC	6778523262	INDIAN BANK	IDIB030T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201926010BCM00059	NIVASRAJ P	BC	6738216634	INDIAN BANK	IDIB030T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	201926010BCM00051	PRASANNA MADHAVAN R	BC	6823574295	INDIAN BANK	IDIB030T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201826010BCM00016	PRASANNAKUMAR R	BC	6687751521	INDIAN BANK	IDIB030T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201826010BCM00029	RAGUL C	MBC	6680777884	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	201826010BCM00027	RAKESH P	BC	6680539678	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201826010BCM00021	RAMKUMAR S	MBC	6685216520	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
51	201826010BCM00004	RAMKUMAR A	BC	6683069187	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	201826010BCM00003	SAKTHIVEL B	DNC	6698305108	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	201826010BCM00017	SHANMUGARAM M	BC	6685431977	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	201826010BCM00011	SIVASUBRAMANIAN P	BC	6688487338	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	201826010BCM00012	SUBHASHINI K M	BC	6684705271	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	201826010BCM00007	SUBASHINI A M	DNC	35801523613	STATE BANK OF	SBINJ003781	626002005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	201826010BCM00023	TAMILARASI R	BC	6674864722	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201926010BCM00060	TWINKLE J	BC	6666497580	INDIAN BANK	IDIBC00V131	625019026	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	201926010BCM00058	VENKATESH R	BC	6819482265	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	201826010BCM00009	VIGNESHBABU B	BC	35795291903	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	201926010BCM00055	VIGNESHWARAN S	BC	065101000045369	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201826010BCM00025	VIGNESH R	BC	6687588698	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
63	201826010BCM00018	VIMAL GURU P	BC	6680731066	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	201826010BCM00026	YOGESH PANDIAN S	BC	6680800973	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

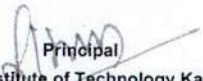
Course : B.E Computer Science Engineering

Course Year : 4

65	201726010BCM00080	AKILANDESWARI M	BC	6568834595	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00098	AMBARISH V P	BC	6567489990	INDIAN BANK	IDIB000V131	625019060	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201726010BCM00090	ASHIEFA NASREEN M	BC	6578722185	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
68	201726010BCM00070	CHOKKALINGAM P	MBC	6584154270	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201726010BCM00083	DHANASEKAR T K	BC	6568829971	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201726010BCM00082	DHIVAKAR M	BC	622313188	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201726010BCM00086	GUNASANKARESWARI S	BC	6568834277	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

72	201926010BCM00064	JAMUNA DEVI S	DNC	6764199999	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201926010BCM00065	JANANI D	BC	6649983669	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201826010BCM00037	JESEMA A	BC	6677340658	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201826010BCM00035	KALEESWARI P	BC	6660776534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
76	201726010BCM00068	KALAISELVAN K	BC	065101000043753	INDIAN OVERSEAS	IOBAJ000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
77	201726010BCM00073	KARPAGALAKSHMI V	BC	6568817886	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201726010BCM00084	KARTHIKEYAN S	BC	622313417	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201726010BCM00074	KARTHIKEYAN S	BC	6568833761	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201726010BCM00089	KEERTHANA K	BC	6568830170	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201726010BCM00067	MUTHU KUMAR N	BC	6567926329	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201726010BCM00075	NAGA ABARNA T S	BC	6568834506	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201926010BCM00063	NISHANTHINI K	DNC	6828313534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201826010BCM00036	NIVETHA S	BC	6675324912	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
85	201726010BCM00091	POORNASREE M S	BC	6555530374	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
86	201826010BCM00038	PRAVEEN KUMAR K	MBC	6664722451	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201726010BCM00095	RATHINAKUMARI V	MBC	622313542	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
88	201726010BCM00076	SATHISH KUMAR M	BC	6568820162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00034	SHALINI V	BC	6580074534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
90	201726010BCM00096	SHANJAI K	BC	6572873720	INDIAN BANK	IDIB000N113	625019018	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
91	201726010BCM00087	SRI RAM K	BC	6570164374	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
92	201726010BCM00078	SRIPRIYA V	BC	6574106624	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201726010BCM00093	SUBASH KANNA S	BC	6573379445	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
94	201726010BCM00072	SURESHKANNA S	BC	6573379751	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201726010BCM00081	SURIYAKUMAR G	MBC	6568833284	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201726010BCM00092	SWETHA J	BC	6568834222	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
97	201926010BCM00062	TAMILARASI T	BC	6841273911	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201726010BCM00085	THARANI R	BC	6587824084	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
99	201726010BCM00077	VIJAYAKUMAR K	DNC	6551878451	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201726010BCM00071	VINITHKUMAR P	BC	6568051241	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								10900.	150000	86000.	0.00	0.00	201300	448200.0

- a) I am sending the scholarship proposals for the 2020-2021.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.


Principal
Sethu Institute of Technology Karaipatti

To,

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar
The DBC&MW Officer




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 : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
1	201926010BCM00068	AJAY D	BC	254601000015293	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201926010BCM00222	AMARNATH P	BC	254601000015730	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00072	DEEPAKRAJA N	BC	254601000015139	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00233	DHAMODHARAN J	BC	254601000015352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00076	KARTHIKEYAN B S	MBC	254601000015278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00074	KAYALVIZHI C	BC	254601000015164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201926010BCM00067	LOGA MAHESWARI N	BC	6830037840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	201926010BCM00236	MALATHI R	BC	6831762314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00235	MOHAMED RIYAS S	BC	254601000015186	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBIN003E32	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00070	NAVEEN K	DNC	254601000015231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201926010BCM00069	PALANISELVAM C	BC	254601000015306	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201926010BCM00184	SABARI PRIYAN	BC	254601000015148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201926010BCM00207	SHANMUGI M	BC	6205386919	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00073	SRI NISHALPRABU R	BC	254601000015388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	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	201826010BCM00140	ARJUN M	BC	6685297011	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201826010BCM00149	IMRAN ALI A	BC	6698967424	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201926010BCM00082	JAYAPRAKASH D	BC	6819448983	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
26	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201926010BCM00083	MUTHUKRISHNAN P	DNC	254601000015119	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201926010BCM00079	NANDHNI M S	BC	6827994227	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201926010BCM00081	SAMINATHAN N	BC	254601000015120	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00161	SARAVANA KUMAR B	BC	6720645754	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201926010BCM00077	VINOTH KUMAR D	BC	6720643031	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201926010BCM00078	VISHNU PRAKASH R	BC	6680801536	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00080	YATHAVAKANNAN V	BC	6819479772	INDIAN BANK	IDIBC00T091	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

38	201826010BCM00157	AARTHY S	BC	6590220166	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201726010BCM00247	AJITH T	BC	622311953	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201726010BCM00235	AKILESH S	DNC	6574553708	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

41	201726010BCM00246	ANGEL ANISHA N	BC	6568830136	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
42	201726010BCM00243	ATHILAKSHMI S	BC	004901000044713	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201726010BCM00237	DEEPAK B	BC	6581482613	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201826010BCM00155	FRANCISAROCKIYASAMY F	BC	6572853726	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201826010BCM00163	HARIHARAN M	BC	6669049704	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
46	201726010BCM00233	HARISH BALAJI R	BC	6576729976	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201726010BCM00244	JAYASURIYA D	BC	6573288978	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201726010BCM00240	JAYASURIYA S	BC	622313927	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201726010BCM00231	KAJAVEL SURYA M	BC	6574671085	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201826010BCM00158	KANNIKA J	BC	6668974947	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201726010BCM00245	KAVITHA LAKSHMI C	BC	6572505825	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
52	201726010BCM00239	MADHAN KUMAR S	BC	622311931	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201726010BCM00241	MAYANDI M	BC	6573035186	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201826010BCM00164	MIDHUN CHANDRAN C	BC	6676664641	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
55	201826010BCM00159	MUTHU MANI MARAN M	DNC	6674788160	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201726010BCM00227	NAVEEN KUMAR M	BC	6595707358	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201726010BCM00229	PRIYADHARSHINI G	BC	6551640847	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201826010BCM00156	RAKESH KANNAN M	BC	6662413853	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201826010BCM00162	SABARIPANDI T	BC	6699089173	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201726010BCM00232	SAKTHI NISHANTH V S	BC	6572933442	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201726010BCM00228	SATHISH A	BC	6570983892	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201826010BCM00160	SURYA KUMAR K	MBC	6669852849	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

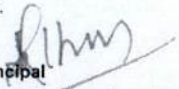
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Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.


Principal

Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer,
Virudhunagar

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





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 : 20200005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
1	201926010BCM00216	ARUNPRAKASH R	DNC	254601000015771	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201926010BCM00237	ARUN KUMAR M	BC	254601000015740	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201926010BCM00119	BAVITHRA A	BC	254601000015267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201926010BCM00110	DEVA KUMAR S	BC	254601000015137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00117	DEVARAJAN K	DNC	6832891190	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201926010BCM00215	GOPINATH M	BC	254601000015765	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201926010BCM00261	KAMALI S	BC	228401000019059	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00248	KEERTHANA V	BC	254601000015752	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201926010BCM00223	KOKILA V	BC	254601000015753	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00243	MANOJ M	BC	254601000015761	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00115	MANOBALA S	BC	826310510001392	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201926010BCM00113	MONIKA S	BC	254601000015473	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201926010BCM00109	NANDHINI K	BC	254601000015172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201926010BCM00114	RAGAVI M	BC	254601000015266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00116	RAM PRASATH T J	BC	065101000045653	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201926010BCM00176	ROHITH PRASANNA S	BC	208501000008992	INDIAN OVERSEAS	IOBA0002085	625020030	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00206	SARUMATHI S	BC	6347203695	INDIAN BANK	IDBI030T075	625019012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00239	SUGAPRIYA M	BC	254601000015756	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00212	SURENIKA S	DNC	254601000015732	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201926010BCM00228	VEERASAKTHI P	BC	254601000015727	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00118	VENKATESH R	BC	254601000015177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201926010BCM00217	VIJAYA SUNDAR M	MBC	254601000015360	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201926010BCM00111	YOKESH KUMAR A	MBC	254601000014878	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

24	201826010BCM00049	AKILKUMAR N	MBC	6687581251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201826010BCM00070	AMUTHA M	DNC	6680707736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201926010BCM00122	ANBU SELVI M	DNC	254601000015259	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201826010BCM00081	ARUNKUMAR D	BC	6680790464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201926010BCM00129	ARUN U	BC	6817878429	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201826010BCM00078	BHARKAVI SANTHIYA M	BC	6684686836	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201826010BCM00071	DEEPAN T	DNC	6684168961	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00060	ESWARI M	BC	6687791665	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201926010BCM00126	ESWARI PRIYA B	BC	6819352042	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00079	GANESH PANDIAN S	BC	6694833143	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
34	201826010BCM00091	GAYATHRI N R	BC	6246216020	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201926010BCM00130	JANCY ANGEL M	BC	6680708220	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201826010BCM00074	JEGAN P	MBC	6684429233	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00125	JEYA PRIYA R	BC	6828129089	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201826010BCM00047	KISHORE KUMAR A	BC	6687751167	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201826010BCM00077	KISHORE K	DNC	6679079996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201926010BCM00131	LAKSHMANAN R	DNC	6830930685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201826010BCM00064	LAVANYA R	BC	6687582039	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201826010BCM00088	LENINPRASANNA M G	BC	6680791162	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

43	201826010BCM00059	MADHANAGOPAL S	BC	6687739762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201926010BCM00123	MEENAPRIYA K	BC	6821798955	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	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
46	201826010BCM00058	NANDHINEESWARI S	BC	6684681293	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201826010BCM00055	NAVEEN KUMAR C	BC	6680798157	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201926010BCM00132	NIVETHA LAKSHMI S	BC	254601000015257	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201926010BCM00127	PADMAPRIYA P	BC	254601000011370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	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
51	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201826010BCM00080	RAJEE V	BC	6684682934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201826010BCM00051	RAMSITHU M	BC	6680800394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00069	RAMJI V	BC	6717571558	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00128	RAMAN R	DNC	6819464744	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201926010BCM00121	RAVIN P	BC	6772514072	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	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
59	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201826010BCM00062	UMAPATHI C	BC	6684678723	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	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
73	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

74	201726010BCM00154	AARTHY S	BC	6568818132	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201726010BCM00149	AARTHI M	BC	6574498779	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
76	201726010BCM00144	AKSHAYA K	BC	6573700256	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201726010BCM00121	ANBU SELVI K	BC	6573328253	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201726010BCM00117	ANNALAKSHMI A	DNC	6568833841	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201826010BCM00097	ARAVINDHINI S	BC	826310110016714	BANK OF INDIA	BKID0008263	625013003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201726010BCM00147	ARCHANA SHRE M	DNC	6574155323	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201726010BCM00146	ARUL MUTHU KUMAR S	BC	6579994534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
82	201726010BCM00152	BALA SARAN S	BC	622312254	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
83	201726010BCM00120	BAVITHRA V	MBC	254601000013270	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201726010BCM00137	DHANALAKSHMI P	BC	6585686431	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201726010BCM00141	DURGA DEVI M	BC	6137186441	INDIAN BANK	IDIB000T003	625019008	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
86	201826010BCM00093	ESTHER VINCY MARY M	BC	966269588	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
87	201826010BCM00095	GURUMARIAPPAN S	BC	6662453524	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201926010BCM00133	GURUVISHNU S	BC	254601000013796	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201726010BCM00143	JAYALAKSHMI B	BC	254601000013271	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
90	201726010BCM00131	JOSHIKA P	BC	6568832655	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201726010BCM00125	JOYCE PRIYA S	BC	973794392	INDIAN BANK	IDIBC00S140	625019015	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201726010BCM00224	KOUSHIKA R	BC	33349602416	STATE BANK OF	SBIN0003832	626002832	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
93	201726010BCM00155	MANOJ KUMAR M	BC	6568887526	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
94	201726010BCM00142	MOHAMED SUHAIL P M	BC	065101000043699	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
95	201726010BCM00140	MOHANA SUNDARAM M	BC	6567456181	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201726010BCM00135	NAGALAKSHMI G	DNC	6568830249	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201726010BCM00139	NAVEEN S	BC	6567927797	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201726010BCM00127	PAARI MANNAN K	MBC	622313553	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201826010BCM00092	PADMAPRIYA D	BC	6565111874	INDIAN BANK	IDIB000T145	625019026	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
100	201726010BCM00151	PRASANNA KARTHICK S	BC	6567914915	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
101	201726010BCM00119	PRIYADHARSHINI K	DNC	6590194543	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
102	201726010BCM00134	PRIYANKA B	BC	20351082543	STATE BANK OF	SBIN0011068	625002024	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

103	201726010BCM00132	RAJAVEL T	BC	6574800238	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
104	201726010BCM00156	RENUKADEVI K	BC	6568887004	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
105	201726010BCM00133	ROOBAN KUMAR B	BC	6568819918	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201726010BCM00123	ROOPA SRI R	BC	6568918443	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201726010BCM00122	RUPHADEVI G	BC	6568817922	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201726010BCM00118	SAGITYA V B	BC	6568819805	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
109	201726010BCM00128	SATCHINDRA G	MBC	6580118495	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
110	201826010BCM00098	SUBASH B	BC	6674693540	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201726010BCM00150	TAMIL BHARATHI S	BC	6571427835	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
112	201726010BCM00158	THIPTHI K	BC	6568887649	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
113	201726010BCM00130	VISHNU KUMAR T K	BC	622312414	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								12300.	169500	82000.	0.00	0.00	234500	498300.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaipatti

To,
The DBC&MW Officer
Virudhunagar

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

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



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Mechanical Engineering												
Course Year : 4														
1	201726010BCM00332	AAKASH M	MBC	622312980	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
2	201826010BCM00295	ABI SETHU K	BC	6574004532	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
3	201726010BCM00310	AJAY KUMAR S	BC	6579993960	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
4	201826010BCM00297	AJITHKUMAR S	BC	621597045	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
5	201726010BCM00284	AJITHKUMAR D	MBC	254601000013192	INDIAN OVERSEAS	IOBA0002346	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
6	201726010BCM00304	ARI PARTHIBAN R	MBC	6568832021	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
7	201826010BCM00291	ARUN KUMAR M S	BC	6680539022	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
8	201726010BCM00319	ARUN KUMAR M	DNC	6584116303	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
9	201726010BCM00335	BAHATHRAJ M	MBC	34390901700	STATE BANK OF	SBIN0003781	626002005	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
10	201826010BCM00283	BALAKUMAR M	BC	6679043007	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
11	201826010BCM00282	BALAJI K P	BC	6679014768	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
12	201726010BCM00328	BALA VIGNESH A	BC	622312265	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
13	201726010BCM00294	BHARATH K	MBC	6571160277	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

14	201826010BCM00296	DHANDESH RAJAN S	BC	6698908978	INDIAN BANK	IDIB030T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201726010BCM00306	DHINESH G	BC	6573606118	INDIAN BANK	IDIB030T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
16	201726010BCM00338	DURAI SELVAN A	DNC	6568831855	INDIAN BANK	IDIB030T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
17	201726010BCM00286	GOKUL J P	BC	6226989129	INDIAN BANK	IDIB030V020	625019014	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201726010BCM00281	GURUMANICKAM K	BC	6570214204	INDIAN BANK	IDIB030T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
19	201726010BCM00337	HARISH RAJ R	BC	6568832327	INDIAN BANK	IDIB030T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
20	201726010BCM00309	HARIHARAN M	BC	6302192163	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201726010BCM00296	HEMANTH KUMAR R	BC	6576428313	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201726010BCM00297	ILAVARASAN U	DNC	6577011570	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201726010BCM00315	JEGAN RAJA T	BC	6568832576	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201726010BCM00344	JOTHIMANIKKAM A	MBC	6568834539	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
25	201826010BCM00287	KARTHICK G	BC	254601000013728	INDIAN OVERSEAS	IOBAJ002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201726010BCM00323	KESAVARAJAN J	BC	6568819656	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201726010BCM00288	KISHORE R	BC	6568830089	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201726010BCM00307	LAKSHMANAN M	DNC	6576280942	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201726010BCM00343	MAGUDESWARAN A	BC	6568204063	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201726010BCM00329	MANOJ KUMAR R	BC	6573095362	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201726010BCM00290	MOHANRAJ R	BC	6572103024	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201826010BCM00286	MUTHUKARUPPAN P	DNC	254601000013298	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201726010BCM00325	MUTHU KAMARAJ M	BC	622313428	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201826010BCM00285	MUTHUKUMAR M	MBC	6650828485	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201726010BCM00316	NADTHA KUMARAN M	MBC	6593647254	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201726010BCM00326	NAGA SURIYA P	MBC	6568833353	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201726010BCM00303	NAGESHWARAN P V	BC	6576478863	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201726010BCM00301	NARAYANASAMY R	BC	6574203265	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201726010BCM00314	NAVANEETHA KRISHNAN G	BC	622313892	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201726010BCM00339	NAVEEN PRAKASH A	MBC	622985627	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
41	201726010BCM00327	PERUMAL M	MBC	6574133579	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201726010BCM00333	PRASATH A	BC	6568886259	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201826010BCM00292	RAJKUMAR J	DNC	6685624710	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201726010BCM00346	RAJA GURU A	BC	6578259623	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

45	201826010BCM00289	RUBANCHAKKARAVARTHI M	DNC	6680690958	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201726010BCM00300	SANTHANA MUTHUKRISHNAN S	BC	6568833455	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
47	201726010BCM00285	SANJAY KUMAR K	BC	6568832532	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
48	201726010BCM00302	SANTHOSH KUMAR B	BC	622313575	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
49	201726010BCM00334	SARATH RAJ S G	BC	6567394155	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201726010BCM00313	SARAVANA KUMAR S	BC	6568819736	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201826010BCM00294	SATHISKUMAR K R	BC	6669049942	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
52	201926010BCM00030	SELVAKUMAR P	BC	6680084889	INDIAN BANK	IDIB000T145	625019026	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201826010BCM00300	SELVA KUMAR T	BC	6680747714	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
54	201726010BCM00318	SIVARAM R S	BC	6584116018	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201826010BCM00311	SIVASURYA S	DNC	6723383908	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
56	201726010BCM00345	SIVA KUMAR E	DNC	6572493319	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
57	201726010BCM00330	SIVA GANESH N	BC	622312334	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201726010BCM00322	SIVANANTH B	DNC	6574175791	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201726010BCM00293	SIVABALAN A	BC	6568821359	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201726010BCM00336	SRIGOPINATH T	BC	05550100013782	BANK OF BARODA	BARB0POONME	625012004	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
61	201726010BCM00283	SRIRAM N	BC	6568913400	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201726010BCM00305	SUDALAI MUTHU P	BC	6568819442	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201926010BCM00029	SURESH M	BC	6678056266	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
64	201826010BCM00298	SURESHKRISHNA S	BC	6674712940	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
65	201926010BCM00028	SURYA PRAKASH S	BC	6677192868	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00312	SURYA R	DNC	6581614186	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201726010BCM00308	THANGAPANDIAN J	DNC	6578040725	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201726010BCM00299	UMAMAHESHWARAN J	BC	6576479549	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201726010BCM00291	VARUN GANDHI K	MBC	6195315822	INDIAN BANK	IDIB000T052	625019011	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
70	201726010BCM00321	VEERA KUMAR B	BC	6578259395	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201826010BCM00290	VIGNESH R	BC	6674752440	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201726010BCM00282	VIGNESHWARAN M	BC	6568832882	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201826010BCM00288	VIGNESWARAN M	MBC	6672723793	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201826010BCM00299	VIJAY ARUN B	BC	6536093164	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								9250.0	111000	30000.	0.00	0.00	96200.	246450.0

- a) I am sending the scholarship proposals for the 2020-2021.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



Principal

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 : 20200007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 4													
1	201726010BCM00182	ARAVINDH K	BC	6580087113	INDIAN BANK	IDIBC00T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
2	201926010BCM00185	BALASIVA K K	BC	254601000015292	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Mechanical Engineering												
	Course Year : 2													
3	201926010BCM00002	AJAY KUMAR N	BC	254601000015389	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00255	ANBARASAN N	BC	254601000015285	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00010	ARAVINDHAN G	BC	254601000015290	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00193	ARUNKUMAR M	MBC	028201000046305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201926010BCM00016	ASBAK AHAMED M	BC	254601000015161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00019	AYYANAR D	MBC	254601000015460	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201926010BCM00219	CHANDRU S	DNC	035801000113703	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

10	201926010BCM00254	CHANDRAMOHAN S	BC	254601000015284	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201926010BCM00247	DEEPESH WILLIAMS I	BC	254601000015770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201926010BCM00249	JAVITH MIYANDAR L	BC	254601000015151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201926010BCM00211	JEGANATHAN M	MBC	254601000015155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
14	201926010BCM00071	KARTHIKEYAN R R	BC	254601000015474	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00012	KARTHIK S	BC	254601000015103	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201926010BCM00003	KARTHIK A	BC	254601000015382	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00204	KAVIYARASU K	MBC	254601000015115	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00006	MANOJKUMAR M	BC	254601000015291	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00253	MANIKANDAN V	BC	254601000015303	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201926010BCM00203	MARSHAL LIBIN A	BC	254601000015370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00013	MOHAMED ASHIF I	BC	254601000015130	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201926010BCM00256	MOHAMED FIRASATH A S	BC	254601000015826	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201926010BCM00004	MOHAMED SULAIMAN A	BC	254601000004614	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201926010BCM00168	MUTHUMANIKANDAN A	BC	254601000015358	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201926010BCM00017	MUTHU MURUGAN M	MBC	254601000015300	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201926010BCM00205	MUTHUKUMAR P	BC	254601000015099	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201926010BCM00190	NITHEESH KUMAR M	BC	254601000015133	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201926010BCM00166	PANDIYARJAN S	BC	254601000015369	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201926010BCM00020	PRAVEEN P	BC	254601000015154	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201926010BCM00005	PRAVEEN KUMAR R	BC	254601000015116	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201926010BCM00257	PRAKASH M	BC	254601000015279	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
32	201926010BCM00008	PRAVIN P	BC	254601000015168	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201926010BCM00171	PREMKUMAR S	BC	254601000015663	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201926010BCM00226	RAJESH KUMAR G	DNC	184201000011903	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201926010BCM00009	RAJAGOPI M	BC	254601000015127	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201926010BCM00199	RAMKARTHICK R	DNC	254601000015131	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00018	SAKTHIVEL RAJAN M	BC	254601000015298	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
38	201926010BCM00210	SAKTHI SABARI R	BC	254601000015153	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
39	201926010BCM00251	SHARANPANDI S	MBC	254601000015233	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201926010BCM00011	SRIRAM S	BC	254601000015302	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

41	201926010BCM00001	SURESHKUMAR M	MBC	254601000015296	INDIAN OVERSEAS	IOBAJ0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201926010BCM00015	VENKAT M	BC	065101000045677	INDIAN OVERSEAS	IOBAJ000051	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
43	201926010BCM00014	VIJAY B	BC	133901000037959	INDIAN OVERSEAS	IOBAJ000051	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201926010BCM00167	YOGESH J	BC	254601000015256	INDIAN OVERSEAS	IOBAJ0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Mechanical Engineering														
Course Year : 3														
45	201826010BCM00237	AJAY A	BC	6680712259	INDIAN BANK	IDIE000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201826010BCM00268	AKISH KUMAR M	BC	6293817321	INDIAN BANK	IDIE000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201926010BCM00024	ALEX PANDI B	BC	6821789791	INDIAN BANK	IDIE000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201926010BCM00021	ANANDPICHAPPAN S	DNC	6819478917	INDIAN BANK	IDIE000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
49	201826010BCM00271	BALAMURUGAN R	DNC	6675816766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201926010BCM00172	BARATHVAJ C	BC	254601000015659	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201826010BCM00257	BHARATHI RAJA M	BC	6667356671	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201926010BCM00178	BYZEER RAHMAN A	BC	254601000015089	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201926010BCM00240	HARIPRASATH A	DNC	6761614310	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201826010BCM00240	HARISH P	BC	6678436464	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201826010BCM00259	HARI VASAN R	BC	6680697251	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201826010BCM00239	JEEVANRAJ R	BC	6680692593	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201926010BCM00157	JEGADEESWARAN R	DNC	6848601970	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201826010BCM00255	KABIR MOHAMED I	BC	6684687896	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201826010BCM00243	KABILESH M	DNC	6687455840	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
60	201826010BCM00275	KARUPPIAH C	BC	6684690092	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201826010BCM00264	KARTHICK R	BC	6684658638	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201826010BCM00266	KARUPPU T	BC	6680696417	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	201826010BCM00261	KARTHICK A	DNC	6684687772	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201926010BCM00023	KARTHIKEYAN J	BC	6819449487	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
65	201826010BCM00309	KARAN M	BC	6723992910	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201926010BCM00262	LOKESHWARAN R	BC	6849015816	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201826010BCM00250	MANIKANDAN M	BC	6683155545	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201826010BCM00236	MARUDHUPANDIAN S	DNC	6684685561	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
69	201826010BCM00251	MATHANRAJ K	BC	6680695877	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

70	201826010BCM00254	MUNEESSWARAN T	DNC	6694831770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201926010BCM00027	MUTHU KUMARAKURUPARAN R	DNC	6829778714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201826010BCM00249	PAKEER MYDEEN S	BC	6680540163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201826010BCM00277	PANDIDURAI T S	DNC	6679190959	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201826010BCM00248	PERVAZ MUHAMED A	BC	6684689768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201826010BCM00245	PRAGADEESH M	BC	6680784008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
76	201826010BCM00256	PRAVEENKUMAR P V	BC	6680695185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201926010BCM00165	PRAVEEN S	BC	254601000015081	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201826010BCM00258	PRASANTH R	BC	6686667367	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201826010BCM00260	RANJITH B	BC	6684690376	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201826010BCM00269	RAVEEN KUMAR N	DNC	6680703786	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201826010BCM00272	ROOBAN KUMAR N	BC	6684683642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201826010BCM00267	SABARISH NARAYANAN N	BC	6683057853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201926010BCM00158	SANTHOSH KUMAR S	BC	254601000015660	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	201826010BCM00265	SATHISH KUMAR M	BC	6677960900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201926010BCM00022	SATHISH KUMAR G	BC	6821067334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
86	201826010BCM00252	SETHUPATHI M	DNC	6687584285	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201826010BCM00244	SHAHIL ALI A	BC	6691867711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
88	201926010BCM00026	SUBRAMANI M	BC	6821999301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
89	201926010BCM00025	SUDHARSAN S	BC	6717581374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201826010BCM00270	SURIYA M	BC	6687183330	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201826010BCM00247	THANGAPANDI C	BC	6687752172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
92	201826010BCM00279	VIGNESH S	BC	6687739489	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
93	201826010BCM00246	VIJAYKUMAR V C	BC	6690297909	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
94	201926010BCM00156	VISHAGA VIGNESH R	BC	6819479375	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Total

9425.0 141000 54000. 0.00 0.00 233800 438225.0



NIC - TNSC

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

- a) I am sending the scholarship proposals for the 2020-2021.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

Principal

To,

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer

Virudhunagar

Virudhunagar (Dt)



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 2														
1	201926010BCM00135	KAVIYARASI M	BC	254601000015319	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201926010BCM00231	SWETHA S	BC	254601000015165	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														
3	201826010BCM00218	SUGANYARANI M	DNC	254601000011983	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Bio Medical Engineering												
Course Year : 2														
4	201926010BCM00200	ARUPADAIYAPPAN T	BC	119601000017346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201926010BCM00266	RAMYADEVI A	MBC	36234242187	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E		Bio Medical Engineering												
Course Year : 3														
6	201826010BCM00129	HEMALATHA B	BC	6709760066	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201826010BCM00128	RIZWANA FATHIMA M J	BC	6690287640	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

8	201826010BCM00126	TAMIL ARASI S	BC	6690292300	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201826010BCM00312	VIGNESH S	BC	6687751859	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E	Bio Medical Engineering											
	Course Year :	4												
10	201826010BCM00133	SANTHIYA S	DNC	119601000018951	INDIAN OVERSEAS	IOBA0001196	625020031	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
	Course :	B.E	Civil Engineering											
	Course Year :	2												
11	201926010BCM00112	AROCKIA PRAVIN	BC	254601000015181	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201926010BCM00091	VIGNESH G	MBC	254601000015150	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												
13	201926010BCM00196	HARIHARAN K	BC	6819486203	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	201926010BCM00094	KOODALINGAM K J	BC	6821908834	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
15	201926010BCM00159	ATHEEFA GULAB K	BC	254601000015465	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201926010BCM00033	DADLY SOWMIYA G	BC	254601000015368	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00032	MATHAVAN M	BC	254601000015375	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	3												
18	201826010BCM00010	AATHINARAYANAN T	BC	6690380762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	201826010BCM00137	BRANESH N	DNC	6694202888	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201826010BCM00013	CHEENU S	DNC	6687734378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201826010BCM00030	MANUJ R	BC	6698913547	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	4												
22	201726010BCM00097	HENRY KIRUBA L	BC	6553319310	INDIAN BANK	IDIB000B066	625019005	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
23	201926010BCM00066	SEETHA LAKSHMI K	BC	6680798500	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
24	201926010BCM00245	ABISHEK ALIAS YUVARAJ S	BC	254601000015359	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	201926010BCM00221	AKASH G	MBC	254601000015729	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

26	201926010BCM00180	KRISHNAKUMAR G	BC	254601000015277	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201926010BCM00209	SHEIK MOHAMED R	BC	254601000005838	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201926010BCM00227	VINOTHKUMAR JABEZ P	BC	254601000015387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201926010BCM00075	YUVASRI S	BC	254601000015171	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 3														
30	201826010BCM00145	LINGESWARAN P	DNC	6347313369	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00146	NITHISH KUMAR T	DNC	6713580001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	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		Electrical and Electronics Engineer												
Course Year : 4														
34	201826010BCM00165	IYYAPPAN B	DNC	184201000006286	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201726010BCM00242	SIVA SANKAR A	BC	622312991	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
36	201926010BCM00120	BABUGANESH D	DNC	254601000015100	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
37	201926010BCM00220	KARTHIGA MAI T G	BC	254601000015158	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201926010BCM00175	UTHAIKUMAR A	BC	254601000015169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 3														
39	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201826010BCM00073	MOHAMEDABDULRAHMAN S	BC	6711591605	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														
42	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E		Information Technology												
Course Year : 2														
44	201926010BCM00218	LIVINKA S	DNC	254601000015166	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

45	201926010BCM00246	LOGESHRAJ R	DNC	254601000015187	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201926010BCM00149	SUDHARSAN G	MBC	254601000015106	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E Information Technology													
	Course Year : 3													
47	201926010BCM00151	MONIKA C	DNC	6720274243	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E Information Technology													
	Course Year : 4													
48	201726010BCM00040	BHAHIRATHAN M	BC	6580074158	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
49	201726010BCM00042	JEGANRAJ P	BC	622313597	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
50	201726010BCM00039	NAVEEN KUMAR S	BC	6574257109	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
51	201726010BCM00038	PAVITHRAN R	BC	6579906159	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
52	201826010BCM00116	TAMILARASAN S B	BC	6683616869	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
53	201726010BCM00043	VETRIVEL K	MBC	254601000007728	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
	Course : B.E Mechanical Engineering													
	Course Year : 2													
54	201926010BCM00182	AJITHKUMAR D	DNC	116501000022295	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00007	SUBBURAJ S	DNC	254601000015152	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E Mechanical Engineering													
	Course Year : 3													
56	201826010BCM00274	ASHOK N	MBC	6686175636	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201826010BCM00241	BOOMANIKANDAN S	DNC	6698912758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201826010BCM00281	DHAMOTHARAN S	BC	6241375438	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201826010BCM00238	HARINI V	BC	6698980966	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
60	201826010BCM00242	MANIKANDAN M	BC	6683212878	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
61	201826010BCM00273	NANDHA KUMAR S	DNC	6678068498	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													
62	201726010BCM00292	VASANTHA KUMAR R I	BC	6567902342	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201826010BCM00284	VJAY V R	BC	6649905227	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 : 4													

64	201826010BCM00180	AMUTHAN J	BC	6681115730	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
65	201726010BCM00059	VASANTHA KUMAR M K	BC	6574201847	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
Total								6925.0	97500.	44000.	0.00	0.00	143600	292025.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



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

Date : 02-Feb-2021

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 : 20200009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 4													
1	201826010BCM00201	PREM KUMAR S	DNC	6691486566	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year : 2													
2	201926010BCM00208	KEERTHIKA K	BC	6567230254	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 : 2													
3	201926010BCM00244	SANJAY R	BC	254601000015366	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201926010BCM00198	SENTHILNATHAN G	BC	254601000015344	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Mechanical Engineering												
	Course Year : 4													
5	201926010BCM00197	KISHORE PRABHU S	BC	6710424645	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
6	201726010BCM00287	VIGNESHWARAN M	BC	6568819373	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								675.00	9000.0	4000.0	0.00	0.00	11400.	25075.00

- a) I am sending the scholarship proposals for the 2020-2021.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

Principal

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer, VIRUDHUNAGAR (Dt)

Virudhunagar

To,



Principal

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 : 20200010

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	202026010BCM00001	KARTHIKEYAN S	BC	153100080200357	TAMIL NADU	TNEL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	202026010BCM00004	NAVEEN KUMAR N	MBC	079701000015186	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202026010BCM00160	SEVUGAPRIYA R	BC	39806891481	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	202026010BCM00002	SIVAKUMAR P	DNC	0920120000428	CANARA BANK	CNFB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	202026010BCM00169	SUSHMAPRIYA R	BC	6980764976	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202026010BCM00154	SUSEELA C	BC	002100080203481	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Bio Medical Engineering												
Course Year : 1														
7	202026010BCM00174	AARTHI S	DNC	36383226640	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	202026010BCM00170	ANUDHARANI K	BC	500101012535688	CITY UNION BANK	CIUB0000347	625054012	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
9	202026010BCM00172	BHAVYA G	BC	184201000012878	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	202026010BCM00037	DINESH KUMAR G	BC	35896478103	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	202026010BCM00007	DIVYA G	BC	139501000028568	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00

12	202026010BCM00171	EESWAR G N	BC	4862500101667801	KARNATAKA BANK	KARB0000486	625052002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
13	202026010BCM00173	HARIHARAN S	MBC	161401000018604	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	202026010BCM00005	KATHIR M	BC	254601000015269	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	202026010BCM00175	MEERASRI K S	BC	065101000037990	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Civil Engineering

Course Year : 1

16	202026010BCM00084	AHAMED MUNAF M	BC	32472887075	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	202026010BCM00039	HARIHARAN S	BC	110000451535	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	202026010BCM00099	JEEVARATHINAM V	DNC	3419101017782	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	202026010BCM00100	MUTHURAJA V	BC	15030110097250	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	202026010BCM00164	PRAVEEN R	MBC	39558763276	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	202026010BCM00098	PRIYAN V	BC	3664101006515	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	202026010BCM00188	ROOBAN CHANDRU MARIS K	BC	62262610005292	SYNDICATE BANK	SYNB0006226	625025025	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
23	202026010BCM00129	VAZEER AHAMED A	BC	097801000012697	INDIAN OVERSEAS	IOBA0000978	623020010	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	202026010BCM00101	VIGNESHWARAN S	BC	39988427757	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	202026010BCM00192	VIJAYAPANDIYAN M	BC	6361400299	INDIAN BANK	IDIBJ00A176	625019055	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	202026010BCM00038	VISHNU K	BC	1652170000013152	KARUR VYSYA	KVBL0001652	625053010	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	202026010BCM00163	VISHWA S	BC	052401000023296	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Computer Science Engineering

Course Year : 1

28	202026010BCM00125	ABDUL HABILL N S	BC	6982088123	INDIAN BANK	IDIBJ00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	202026010BCM00106	ABISHEK	BC	133901000042032	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	202026010BCM00115	AJINALD R V	BC	140801000028123	INDIAN OVERSEAS	IOBA0001408	629020102	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	202026010BCM00177	ARAVINTH K	MBC	6533167165	INDIAN BANK	IDIBJ00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	202026010BCM00059	ARUN KUMAR N	BC	67362935978	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	202026010BCM00035	ASHOKKUMAR B	BC	3557987841	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	202026010BCM00191	ASWATH RAMANA K S S	BC	37158746987	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
35	202026010BCM00040	BALAJI C	BC	343102010113984	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	202026010BCM00195	BRINDHA S	MBC	6978478947	INDIAN BANK	IDIBJ00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	202026010BCM00042	HARIHARASUDHAN V	DNC	33251025015	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
38	202026010BCM00019	HARESH C	BC	6983364284	INDIAN BANK	IDIBJ00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

39	202026010BCM00020	KRISHNAMOORTHY M	BC	39957381670	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
40	202026010BCM00126	MAHALINGAM K S	MBC	6983363484	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	202026010BCM00015	MOHAMMED ASIK A	BC	39835438174	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	202026010BCM00102	MUKESH D	BC	6968867107	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	202026010BCM00128	NARMATHA S	BC	39629500514	STATE BANK OF	SBIN0005132	622002001	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
44	202026010BCM00027	NIRAINTHAVAR PITCHAI A	BC	1021101063390	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	202026010BCM00013	RAJKUMAR B	BC	493902010329176	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	202026010BCM00022	RAMASAMY K	MBC	254601000013033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	202026010BCM00167	ROOBA M	MBC	39768551355	STATE BANK OF	SBIN0007567	625002031	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
48	202026010BCM00023	RUBESHWARAN S	BC	35955998401	STATE BANK OF	SBIN0000369	625002002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	202026010BCM00012	SAKTHI SANJAY K	BC	40007588687	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
50	202026010BCM00014	SASIDHARAN M	BC	500101010645244	CITY UNION BANK	CIUB0000116	625054003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	202026010BCM00124	SASIKUMAR N	BC	343102120000072	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
52	202026010BCM00127	SIVARAMAN P	BC	37731003938	STATE BANK OF	SBIN0000909	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	202026010BCM00018	SNEKA D	BC	6978835208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
54	202026010BCM00021	SOWMIYA S	BC	821810110013116	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	202026010BCM00010	SUBA SHREE P	BC	119722010000010	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	202026010BCM00189	SUJAN G	BC	353101000003876	INDIAN OVERSEAS	IOBA0003531	625020085	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	202026010BCM00025	VANITHA C	BC	6115101007020	CANARA BANK	CNRB0005115	625015133	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	202026010BCM00116	VASANTH S	BC	6984589740	INDIAN BANK	IDIB000H040	625019020	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	202026010BCM00028	VASEEKARAN A	BC	39982694796	STATE BANK OF	SBIN0005337	625002013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	202026010BCM00016	VEERALAKSHMI M	BC	6979499047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	202026010BCM00123	YOGESH S	BC	6981984119	INDIAN BANK	IDIB000K*36	625019016	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	202026010BCM00017	YUGESHWARAN C	DNC	1358104000069182	IDBI Bank	IBKL0001358	625259007	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Electrical and Electronics Engineer

Course Year : 1

63	202026010BCM00145	ABISHEK PANDIAN V	DNC	35609944246	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	202026010BCM00142	AGNEESWARAN S	BC	079701000015089	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	202026010BCM00113	AKASH S	BC	6984943770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
66	202026010BCM00065	AKSHAI KHANNA S	BC	086401000019954	INDIAN OVERSEAS	IOBA0000864	629020003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	202026010BCM00104	BHARATHKUMAR K	DNC	341102120000406	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

68	202026010BCM00114	DHAYANESHWARVEL G	BC	493902120001069	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
69	202026010BCM00118	HARISH KUMAR M	DNC	39753698929	STATE BANK OF	SBIN0070389	625002509	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	202026010BCM00064	PRAKASHRAJ S	BC	641102010123794	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202026010BCM00119	ROZHAN R	BC	6984771822	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
72	202026010BCM00117	SANTHOSHKUMAR S	BC	36190020226	STATE BANK OF	SBIN0000369	625002002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	202026010BCM00144	SEENIVASAN P	BC	38885819486	STATE BANK OF	SBIN0007363	625002032	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
74	202026010BCM00184	SHYAM SANKAR B	BC	284812010000013	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

75	202026010BCM00131	ABDUL RAHMAN A	BC	6981962082	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	202026010BCM00143	ABIRAMI A	BC	029510100061576	ANDHRA BANK	ANDB0000295	625011005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	202026010BCM00109	ABIYUVASREE M	MBC	254601000016957	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	202026010BCM00168	ARUNRAJ S	BC	1021101063457	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
79	202026010BCM00048	ARUTSELVAN P	BC	6448649907	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
80	202026010BCM00133	CHANDRAKUMAR K	BC	343100080201294	TAMIL NADU	TMBL0000343	625060026	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	202026010BCM00138	DEEPIKA P	MBC	6115101007026	CANARA BANK	CNRB0003115	625015133	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
82	202026010BCM00110	DHARANIDHARAN S	BC	6983940373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	202026010BCM00182	DHAKSINI T	BC	67370067590	STATE BANK OF	SBIN0070887	625009009	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
84	202026010BCM00050	DINESH BABU R	MBC	341102120000322	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
85	202026010BCM00003	GAYATHRI M	BC	34873215342	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
86	202026010BCM00052	GEORGE A	DNC	6980798485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
87	202026010BCM00141	KALAIYARASI S	BC	288001000009210	INDIAN OVERSEAS	IOBA0002880	625020068	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
88	202026010BCM00140	KALEESWARAN K	BC	40010650754	STATE BANK OF	SBIN0005337	625002013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
89	202026010BCM00137	KISHORE B	BC	276801000012766	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
90	202026010BCM00135	MOHANA PRASANTH M	BC	6115101007015	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
91	202026010BCM00045	MOHAMED THOUBEK M	BC	149001000025297	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
92	202026010BCM00054	MOHAMED ABUBAKKAR SIDDIQ S	BC	36625126950	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
93	202026010BCM00108	NANDHAKUMAR K	BC	39882667856	STATE BANK OF	SBIN0001339	630002002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
94	202026010BCM00056	NAVEEN RAJ R	BC	27670100008619	INDIAN OVERSEAS	IOBA0002767	625020064	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
95	202026010BCM00057	NISWAN S	BC	40006401464	STATE BANK OF	SBIN0070389	625002509	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	202026010BCM00190	PARAMESHWARAN D	BC	079701000013669	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

97	202026010BCM00179	RATHINAKUMAR A	BC	6469144061	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
98	202026010BCM00111	RITHICK C	BC	34351592674	STATE BANK OF	SB N0016303	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
99	202026010BCM00051	SABARI R	BC	6664767888	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	202026010BCM00107	SANTHOSH P	BC	360202120000797	UNION BANK OF	UBIN0536024	625026013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	202026010BCM00134	SANTHOSH DHARAN T	BC	6986520887	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	202026010BCM00176	SELVAKUMAR R	MBC	6552911727	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	202026010BCM00181	SHANTHOSH KUMAR K	BC	62732250013262	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	202026010BCM00055	SIVA R	MBC	6979074170	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	202026010BCM00049	SONAI K	DNC	247601000019680	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	202026010BCM00096	SRUTHI S	BC	1346120000325	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	202026010BCM00053	SURYA PRAKASH K	MBC	6980228801	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
108	202026010BCM00159	SWEETHA SRI J D	BC	6980255507	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	202026010BCM00046	VAIRAMUTHU D	DNC	1105101045211	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
110	202026010BCM00136	VASANTH M	DNC	254601000015386	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
111	202026010BCM00157	VERONI DIVYA A	BC	6121101011420	ICICI BANK	ICICI0006121	625229019	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
112	202026010BCM00047	VISHNU KUMAR K K	BC	1509101153507	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
113	202026010BCM00193	VISHNU PRAKASH M	BC	35172627388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
114	202026010BCM00180	YUVA SRI C	BC	207822010000216	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

115	202026010BCM00074	AKILA K	BC	39806776412	STATE BANK OF	SB N0011363	625002025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
116	202026010BCM00077	BALAJI P	MBC	341102120001186	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
117	202026010BCM00156	KISHORE KUMAR M R	MBC	40035657015	STATE BANK OF	SB N0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
118	202026010BCM00076	MOHAMED SABEEK N	BC	089801000034965	INDIAN OVERSEAS	IOBA0000898	625020005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
119	202026010BCM00075	MOHAMED SALIH K A	BC	138201000032461	INDIAN OVERSEAS	IOBA0001382	627020084	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
120	202026010BCM00078	MOHAMMED RIZWAN	BC	254601000016929	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
121	202026010BCM00162	NANDHABALA P	DNC	37847504105	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
122	202026010BCM00079	SUDHARSAN B	BC	254601000016928	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

123	202026010BCM00148	AJAYKANNAN V	BC	35766064827	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
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124	202026010BCM00147	ANTONY PRAVEEN C	BC	004901000052670	INDIAN OVERSEAS	IOBA0000349	625020007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
125	202026010BCM00152	DINESHKUMAR K	BC	37788225549	STATE BANK OF	SB N0000309	626002001	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
126	202026010BCM00086	NAVEEN KUMAR J	BC	6286974473	INDIAN BANK	IDIB000V125	625019059	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
127	202026010BCM00194	NAVEEN RAAJ S	BC	6528223731	INDIAN BANK	IDIB000A030	626019007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
128	202026010BCM00087	NEWTONRAJA S	BC	254601000009204	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
129	202026010BCM00153	PRAKASHRAJ R	BC	184201000014187	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
130	202026010BCM00085	SARAVANAN M	MBC	6649337626	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
131	202026010BCM00161	SYED RIYASUDEEN S	BC	226601000020062	INDIAN OVERSEAS	IOBA0001645	610020003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
132	202026010BCM00089	VAIRAMUTHU V	BC	254601000015463	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
133	202026010BCM00088	VISHWANATHAN M	BC	002301000039389	INDIAN OVERSEAS	IOBA0000023	630020102	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.Tech Chemical Engineering

Course Year : 1

134	202026010BCM00185	DHILEEP S	MBC	025201000072585	INDIAN OVERSEAS	IOBA0000252	620020018	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
135	202026010BCM00166	KEERTHANA A	BC	254601000016923	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
136	202026010BCM00030	LOGESH D	BC	1011120000094	CANARA BANK	CNFB0001011	625015007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
137	202026010BCM00029	NIVETHINI M	DNC	287901000005574	INDIAN OVERSEAS	IOBA0002879	625020067	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
138	202026010BCM00031	SARUMATHI K	BC	520101044778518	CORPORATION	CCRP0002078	625017005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
139	202026010BCM00032	SATHIS T	BC	89825127702	STATE BANK OF	SBIN0070654	626002007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
140	202026010BCM00121	SUDHAGARAN J	BC	3054101015657	CANARA BANK	CNFB0003054	625015022	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

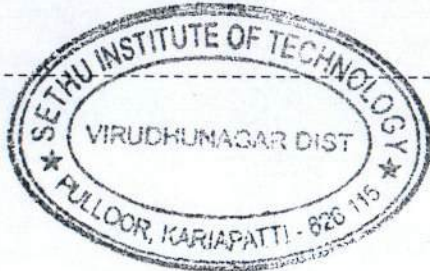
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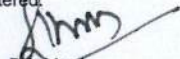
[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

- a) I am sending the scholarship proposals for the 2020-2021.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.



To,

The DBC&MW Officer
Virudhunagar


Principal
Sethu Institute of Technology Karaipatti
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DI)




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200011

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	202026010BCM00215	AKCHAI SHREE M E	BC	60348730412	BANK OF	MAH-B0003373	625014002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Bio Medical Engineering												
Course Year : 2														
2	202026010BCM00155	BALAJI L	DNC	254601000016966	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00146	CHRISTABELL J	BC	166401000009717	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00132	NANDHA BHARATHI R	MBC	254601000016976	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00073	PRATHIKSHA S	BC	254601000016977	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00072	SHREEMATHI R	DNC	254601000015829	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Bio Medical Engineering												
Course Year : 3														
7	202026010BCM00008	GOWSHICK S	DNC	6687194079	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	202026010BCM00006	KARPAGAKANI T	BC	254601000015260	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	202026010BCM00009	SHANMUGA PRIYA R	MBC	6981992346	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E		Civil Engineering													
Course Year : 2															
10	202026010BCM00103	SARAVANAN R	BC	6982424917	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Civil Engineering													
Course Year : 3															
11	202026010BCM00043	SELVA GANESH K	BC	6283088977	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
12	202026010BCM00044	SETHU M	BC	038100050318253	TAMIL NADU	TMBL00C0038	626060202	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
Course : B.E		Computer Science Engineering													
Course Year : 1															
13	202026010BCM00200	HARI KRISHNAN K	MBC	37887524512	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
14	202026010BCM00201	JEEVA RICHARD C	BC	37099264885	STATE BANK OF	SBIN0070866	625002507	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
15	202026010BCM00199	SRIHARI G	DNC	15030110107614	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
16	202026010BCM00198	SUKUMAR R	MBC	36770708009	STATE BANK OF	SBIN0009360	626002630	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
17	202026010BCM00197	VIGNESH M	MBC	052801000035045	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
Course : B.E		Computer Science Engineering													
Course Year : 2															
18	202026010BCM00011	SORNA SREE S	BC	254601000016953	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
19	202026010BCM00187	TAMILARASI N	BC	254601000015321	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
20	202026010BCM00024	THAMARAI SELVI M	BC	6981596852	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
21	202026010BCM00158	VINITH K	DNC	254601000015471	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00	
Course : B.E		Computer Science Engineering													
Course Year : 3															
22	202026010BCM00026	DHAYANITHI E	MBC	6981377535	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
23	202026010BCM00060	MONIKA K	BC	6984985007	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
24	202026010BCM00178	RAJA GOPOIKAI SRI M	BC	6658505580	INDIAN BANK	IDIB000M004	625019002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
25	202026010BCM00036	VIGNESH SUGADEV M	BC	6829301561	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
26	202026010BCM00097	VIJAYALAKSHMI V	BC	254601000016986	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
Course : B.E		Electrical and Electronics Engineer													
Course Year : 2															
27	202026010BCM00068	AFRIN BENAZEER B	BC	6981597197	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
28	202026010BCM00066	AKASH R	BC	254601000015827	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	

29	202026010BCM00069	ARUL MURUGAN M	BC	254601000015825	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	202026010BCM00067	DHAMODHARAN S	BC	6981795905	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	202026010BCM00071	THILOTHINI N	MBC	39920721825	STATE BANK OF	SBIN00C0791	624002005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 3														
32	202026010BCM00070	DINESHKUMAR S	BC	6715004502	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														
33	202026010BCM00207	BHARATH M	BC	825510110006273	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	202026010BCM00208	GUNASEKARAN N	MBC	37834804885	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	202026010BCM00216	JEGATHESWARAN L	BC	213301000023068	INDIAN OVERSEAS	IOBA00C2133	625020020	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	202026010BCM00209	JEYA MUTHU RAJ R	BC	6148934520	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
37	202026010BCM00061	BRINDHA A	DNC	6979494232	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	202026010BCM00058	CHANDRU M V	MBC	254601000015461	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	202026010BCM00112	SELVA PRAKASH R	BC	6194072015	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														
40	202026010BCM00063	SAKTHI KUMAR M	BC	6955560292	INDIAN BANK	ICIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
41	202026010BCM00062	SAMAYASANJEEVI K	DNC	6819449679	INDIAN BANK	ICIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	202026010BCM00139	VENKATESH R R	BC	6446142468	INDIAN BANK	ICIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Information Technology												
Course Year : 1														
43	202026010BCM00204	DIVYA BHARATHI M	BC	273101000006244	INDIAN OVERSEAS	ICBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	202026010BCM00205	HARIHARASUDHAN P	BC	62262610006237	SYNDICATE BANK	SYNB0006226	625025025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	202026010BCM00218	HEMNATH J	DNC	6917039138	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	202026010BCM00202	MUTHU NIVETHA M	MBC	38202867836	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	202026010BCM00203	NITHYA SRI S	BC	25049631887	BANK OF	MAHB0000373	625014002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	202026010BCM00206	VINOTHINI V	BC	36051535463	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 2

49	202026010BCM00080	GEETHA S	BC	254601000016931	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	202026010BCM00130	KARTHIKA B	BC	6983947652	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	202026010BCM00105	MENAGA S	MBC	254601000015454	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year : 3

52	202026010BCM00183	MANI MEENAKSHI T	BC	39998923967	STATE BANK OF	S3 N0008641	625002018	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	202026010BCM00083	ROSHNI R	BC	327100050308055	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
54	202026010BCM00081	SANTHOSH KUMAR S	BC	6959909206	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 4

55	202026010BCM00082	UMAMAHESWARI M	BC	6568817831	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
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Course : B.E Mechanical Engineering

Course Year : 1

56	202026010BCM00211	LOGESH M	BC	35953707506	STATE BANK OF	S3 N0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
57	202026010BCM00210	SARAVANAN S	BC	3664101006092	CANARA BANK	CNRB0033664	625015045	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	202026010BCM00186	SUNILKUMAR M R	BC	027401000025385	INDIAN OVERSEAS	IOBA0000274	629020014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 2

59	202026010BCM00151	DHANURAM S	BC	254601000016601	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	202026010BCM00150	GOWTHAM D	BC	6686210516	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	202026010BCM00041	MOHAMED UMAR FAROOK A A	BC	6988750648	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	202026010BCM00091	SURYAPRAKASH V	DNC	184201000014343	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	202026010BCM00196	THEEVAN BATCHA A	BC	287801000001041	INDIAN OVERSEAS	IOEA0002878	625020066	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	202026010BCM00090	VIGNESHWARAN R	BC	254601000016596	INDIAN OVERSEAS	IOEA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

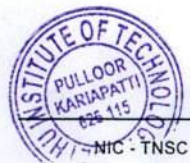
Course : B.E Mechanical Engineering

Course Year : 3

65	202026010BCM00094	MUTHU MURUGAN V	BC	184201000009870	INDIAN OVERSEAS	IOEA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	202026010BCM00149	RAJA R	BC	6976395596	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	202026010BCM00092	RAKESH KANNAN P	BC	6959544787	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

68	202026010BCM00093	VIJAY M	BC	184201000010220	INDIAN OVERSEAS IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Mechanical Engineering										
	Course Year :	4											
69	202026010BCM00095	VASANTHKUMAR P	BC	6574591788	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 :	1											
70	202026010BCM00213	ABIMANYU P	BC	15033211107828	UCO BANK UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202026010BCM00214	ABUBAKERSIDDIQ M	BC	031401000032774	INDIAN OVERSEAS IOBA0000314	625020008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	202026010BCM00217	AHAMED JAVITH M	BC	3419101011650	CANARA BANK CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	202026010BCM00212	MOHAMED RIYAS S	BC	6986824999	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.Tech	Chemical Engineering										
	Course Year :	2											
74	202026010BCM00165	JANANI C	BC	254601000015882	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	202026010BCM00034	MOHAMED RIYAS A	BC	208501000002979	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	202026010BCM00120	PRAVIN R	BC	254601000015301	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	202026010BCM00033	SRIVATHSAN N	BC	254601000015367	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
78	202026010BCM00122	VIJAY KANNAN T	BC	027701000022599	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total							7850.0	117000	30000	0.00	3500	188200	346550.0

- a) I am sending the scholarship proposals for the 2020-2021.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota.
- f) certified that the students Bank account details have been verified and correctly entered.



To,

The DBC&MW Officer
Virudhunagar

Principal
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DU)

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.

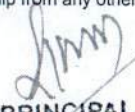
Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Bio Medical Engineering												
	Course Year : 3													
1	201826010BCM00132	SATHISHKUMAR S	BC	6687140668	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Computer Science Engineering												
	Course Year : 2													
2	201926010BCM00047	LOKESHKUMAR S	MBC	254601000015355	INDIAN OVERSEAS	IOEA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year : 2													
3	201926010BCM00242	HARISH PRABHAKAR D	DNC	254601000015357	INDIAN OVERSEAS	IOEA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00258	SURIYA N	BC	254601000015346	INDIAN OVERSEAS	IOEA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 4													
5	201726010BCM00126	KARNISHWARAN A	BC	6576950317	INDIAN BANK	IDIB000T031	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
	Course : B.E	Information Technology												
	Course Year : 3													

6	201826010BCM00105	CHRIST J	MBC	6684677707	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E		Mechanical Engineering										
	Course Year :	4												
7	201726010BCM00289	DINESH M	BC	622313133	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								750.00	10500.	2000.0	0.00	0.00	14850.	28100.00

- a) I am sending the scholarship proposals for the 2020-2021.
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- 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
 Sethu Institute of Technology, 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 : 20200013

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	202026010BCM00233	VARSHINI S	BC	39933004280	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Bio Technology												
	Course Year : 1													
2	202026010BCM00228	ABINESH KARTHICK M	DNC	500101010428143	CITY UNION BANK	CILE0000374	626054202	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202026010BCM00229	ASHA RANI M	BC	34683093064	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
4	202026010BCM00222	DANIEL SOUNDAR A R	BC	39849970384	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	202026010BCM00232	PREETHIGA K	BC	1258170000023404	KARUR VYSYA	KVBL0001258	625053005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202026010BCM00231	SIKKANDHAR M	BC	6240113813	INDIAN BANK	IDIB0000027	625019052	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	202026010BCM00230	THASLEEM KOWTHAR H	BC	6982317950	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 : 1													
8	202026010BCM00247	MUTHU SONAI M	BC	35939629115	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
9	202026010BCM00249	SARAVANAPANDI K	BC	40058809039	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

10	202026010BCM00246	SUBASH KUMAR B	BC	3891294414	CENTRAL BANK	CBIN0282361	625016005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	1												
11	202026010BCM00259	ARUNSARAVANAVEL S	BC	37072737377	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
12	202026010BCM00252	JANU PRIYA T C	BC	002100080203798	TAMIL NADU	TMBL00C0002	625060002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
13	202026010BCM00258	PUNITHAJAYAKKUMAR P	MBC	7301001500041882	PUNJAB NATIONAL	PUNB0730100	625024007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	202026010BCM00248	SWETHA B	BC	6986697222	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Computer Science Engineering											
	Course Year :	2												
15	202026010BCM00253	JAYADURGAA G	MBC	39126320736	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	202026010BCM00220	PRASANNAKUMAR R	DNC	254601000016945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	202026010BCM00251	SINDHU V	BC	335302010513686	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	202026010BCM00219	SRIRAM K	BC	254601000015261	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	1												
19	202026010BCM00256	SUNDARA PANDIAN B	DNC	50524248694	ALLAHABAD BANK	ALLA0212911	625010005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	2												
20	202026010BCM00255	MALLAIYARAJ N	MBC	35850772526	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year :	3												
21	202026010BCM00254	NAGOOR MEERAN K	BC	6950013583	INDIAN BANK	IDIB000TC91	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												
22	202026010BCM00250	HARISHMA K	BC	39744456822	STATE BANK OF	SBIN0018191	623002019	100.00	1500.00	2000.00	0.00	3500.0	2375.00	9475.00
23	202026010BCM00245	KISHORE S	BC	5962101007497	CANARA BANK	CNR30005962	625015131	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
24	202026010BCM00243	SYED MOHIDEEN S J	BC	67282538867	STATE BANK OF	SBIN0070313	625002504	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	202026010BCM00244	THARUN KUMAR S	MBC	184201000008775	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E	Information Technology											
	Course Year :	1												
26	202026010BCM00234	SUBASH N	BC	288001000009279	INDIAN OVERSEAS	IOBAJ002880	625020068	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 1

27	202026010BCM00237	BALAMURUGAN R	MBC	39983329153	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	202026010BCM00238	HARISH O K	BC	289100080200855	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	202026010BCM00262	KISHORE PANDIAN A	BC	35368236075	STATE BANK OF	SEIN0014961	625002053	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	202026010BCM00239	MOHAMMED ASIF M	BC	6984091938	INDIAN BANK	IDIB000B167	625019057	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	202026010BCM00257	PRAVEEN M	BC	110000516397	CANARA BANK	CNRB0016210	625015015	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	202026010BCM00236	ROSHNA T	BC	6337918913	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	202026010BCM00242	UDHAYA S	BC	276801000012818	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	202026010BCM00241	VIGNESHWARAN S	BC	6984500964	INDIAN BANK	IDIB0001051	627019011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Mechanical Engineering

Course Year : 2

35	202026010BCM00240	AJAYDHARAN M	BC	254601000015456	INDIAN OVERSEAS	IOBA0002546	626020307	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

36	202026010BCM00235	MOHANARAJAN M	BC	221100080202235	TAMIL NADU	TMBL0000221	625060010	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
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Course : B.Tech Computer Science and business sys

Course Year : 1

37	202026010BCM00223	ARUN N	BC	36099005305	STATE BANK OF	SBIN0003332	626002832	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
38	202026010BCM00221	DEEPA S	BC	37880612597	STATE BANK OF	SBIN0003781	626002005	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
39	202026010BCM00261	DINASUBHARITHI R	BC	6953119237	INDIAN BANK	IDIB000K215	625019035	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
40	202026010BCM00225	MOHAMMED AARIF HUSSAIN K	BC	33168840648	STATE BANK OF	SBIN0005337	625002013	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
41	202026010BCM00226	PRASANNA VENKATESH A	BC	3890600998	CENTRAL BANK	CBIN0284144	625016008	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
42	202026010BCM00227	SATHESH S	BC	36989144328	STATE BANK OF	SBIN0011544	625002028	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
43	202026010BCM00260	SRI VARSHINI C	BC	311901111000111	VIJAYA BANK	VIJB0003119	623029002	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
44	202026010BCM00224	SYED LUTFI K	BC	164501000009189	INDIAN OVERSEAS	IOBA0001645	610020003	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00

Total

5200.0 66000. 36000. 0.00 3500. 105375 216075.0



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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

List of Beneficiary Students for BC/MBC/DNC Scholarship 2020 - 2021

List of Beneficiary Students – BC/MBC/DNC Scholarship 2020 - 2021

S. No.	Roll No.	Student Name	Course	Year	Total
1	17AE038	Alagu Raja M	AGRI	4	3725.00
2	17AE044	Arunthathi M	AGRI	4	3725.00
3	17AE048	Balaji U	AGRI	4	3725.00
4	17AE023	Enbakavery G	AGRI	4	3725.00
5	17AE043	Gokulnath S	AGRI	4	3725.00
6	17AE057	Hariharan S	AGRI	4	5725.00
7	17AE046	Irulappa Pandian C	AGRI	4	5725.00
8	17AE049	Joshua Jeyananth C	AGRI	4	3725.00
9	17AE027	Kalaichelvi A	AGRI	4	3725.00
10	17AE032	Karumadhubala D	AGRI	4	3725.00
11	17AE036	Kiruthika M	AGRI	4	3725.00
12	17AE035	Nagajothi G	AGRI	4	5725.00
13	17AE028	Nainar Mohamed Ambalam B	AGRI	4	5725.00
14	17AE055	Sarumathi C	AGRI	4	5725.00
15	17AE024	Siva Jothi S	AGRI	4	5725.00
16	17AE053	Suthanthirapandi K	AGRI	4	5725.00
17	17AE052	Vallarasu V	AGRI	4	3725.00
18	17AE041	Yazhini T	AGRI	4	3725.00
19	18AE036	Archana R	AGRI	3	5975.00
20	18AE012	Bhavani P	AGRI	3	5975.00
21	18AE027	Divyabharathi M	AGRI	3	5975.00
22	18AE005	Gunalingam R	AGRI	3	5975.00
23	18AE024	Jeyabharathi K	AGRI	3	5975.00
24	18AE043	Kamali B	AGRI	3	5975.00
25	18AE056	Keerthana S	AGRI	3	5975.00
26	18AE058	Logeshwaran B	AGRI	3	5975.00
27	18AE031	Manivasagam M G	AGRI	3	3975.00
28	18AE053	Nagajothi K	AGRI	3	3975.00
29	18AE066	Naveen Kumar A	AGRI	3	5975.00
30	18AE063	Pandeeswari P	AGRI	3	3975.00

Dr. A. Senthil Kumar
PRINCIPAL

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



S. No.	Roll No.	Student Name	Course	Year	Total
31	18AE055	Raja Rajeswari S	AGRI	3	3975.00
32	18AE059	Sathishkumar R	AGRI	3	3975.00
33	18AE076	Satheeshkumar M	AGRI	3	3975.00
34	18AE062	Siddharth S	AGRI	3	5975.00
35	18AE045	Sudharsica N	AGRI	3	5975.00
36	18AE060	Sudharsan V	AGRI	3	5975.00
37	18AE065	Sundara Moorthy P	AGRI	3	5975.00
38	18AE049	Vigneshwari M	AGRI	3	3975.00
39	18AE019	Suganyarani M	AGRI	3	3975.00
40	19AE068	Gayathri K	AGRI	2	4100.00
41	19AE041	Jeevalinga G	AGRI	2	4100.00
42	19AE063	Jothika K	AGRI	2	4100.00
43	19AE071	Karunya Devi P	AGRI	2	6100.00
44	19AE078	Mohamed Thariq J	AGRI	2	4100.00
45	19AE042	Nachiyar T	AGRI	2	6100.00
46	19AE053	Narmatha M	AGRI	2	4100.00
47	19AE013	Priyadarshini B	AGRI	2	4100.00
48	19AE057	Ramki R	AGRI	2	4100.00
49	19AE018	Samyuktha D	AGRI	2	4100.00
50	19AE059	Senthamil Kumaran K	AGRI	2	6100.00
51	19AE069	Vaishali M	AGRI	2	4100.00
52	19AE066	Kaviyarasi M	AGRI	2	4100.00
53	19AE067	Swetha S	AGRI	2	4100.00
54	20AE020	Karthikeyan S	AGRI	1	3975.00
55	20AE067	Naveen Kumar N	AGRI	1	3975.00
56	20AE027	Sevugapriya R	AGRI	1	3975.00
57	20AE051	Sivakumar P	AGRI	1	3975.00
58	20AE061	Sushmapriya R	AGRI	1	5975.00
59	20AE057	Suseela C	AGRI	1	3975.00
60	20AE004	Akchai Shree M E	AGRI	1	3975.00
61	20AE031	Varshini S	AGRI	1	3975.00
62	17BM061	Abirami B	BM	4	3725.00
63	17BM056	Archana K	BM	4	3725.00



S. No.	Roll No.	Student Name	Course	Year	Total
64	17BM059	Arunkumar M	BM	4	3725.00
65	17BM052	Dharshini Preetha S	BM	4	3725.00
66	17BM070	Ganapathy Raja K	BM	4	5725.00
67	17BM064	Gowtham M S	BM	4	3725.00
68	17BM047	Muthukumar M	BM	4	3725.00
69	17BM051	Sudharsan R R	BM	4	3725.00
70	17BM040	Swetha K	BM	4	3725.00
71	17BM063	Santhiya S	BM	4	3725.00
72	18BM046	Manoj M	BM	3	3975.00
73	18BM009	Mani Rathinam M	BM	3	5975.00
74	18BM005	Praveen Kumar E	BM	3	3975.00
75	18BM003	Rajashree S	BM	3	5975.00
76	18BM049	Rajkumar M	BM	3	3975.00
77	18BM048	Saravanakumar A	BM	3	3975.00
78	18BM004	Selva Niraimathi S	BM	3	5975.00
79	18BM040	Hemalatha B	BM	3	3975.00
80	18BM026	Rizwana Fathima M J	BM	3	3975.00
81	18BM002	Tamil Arasi S	BM	3	3975.00
82	18BM045	Vignesh S	BM	3	3975.00
83	18BM025	Gowshick S	BM	3	3975.00
84	18BM042	Karpagakani T	BM	3	3975.00
85	18BM030	Shanmuga Priya R	BM	3	3975.00
86	18BM053	Sathishkumar S	BM	3	3975.00
87	19BM070	Akash B	BM	2	4100.00
88	19BM071	Arun Selvam V	BM	2	4100.00
89	19BM089	Athi K	BM	2	4100.00
90	19BM007	Balamurugan R	BM	2	4100.00
91	19BM068	Guruvandhanan T R S	BM	2	6100.00
92	19BM079	Sathurthi Raja S	BM	2	6100.00
93	19BM073	Arupadaiyappan T	BM	2	6100.00
94	19BM049	Ramyadevi A	BM	2	6100.00
95	19BM008	Balaji L	BM	2	4100.00
96	19BM092	Christabell J	BM	2	6100.00

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S. No.	Roll No.	Student Name	Course	Year	Total
97	19BM042	Nandha Bharathi R	BM	2	4100.00
98	19BM048	Prathiksha S	BM	2	4100.00
99	19BM086	Shreemathi R	BM	2	4100.00
100	20BM079	Aarthi S	BM	1	3975.00
101	20BM061	Anudharani K	BM	1	9475.00
102	20BM002	Bhavya G	BM	1	3975.00
103	20BM035	Dinesh Kumar G	BM	1	5975.00
104	20BM067	Divya G	BM	1	7475.00
105	20BM064	Eeswar G N	BM	1	5975.00
106	20BM034	Hariharan S	BM	1	3975.00
107	20BM033	Kathir M	BM	1	5975.00
108	20BM059	Meerasri K S	BM	1	5975.00
109	20BT048	Abinash Karthick M	BT	1	3975.00
110	20BT007	Asha Rani M	BT	1	5975.00
111	20BT002	Daniel Soundar A R	BT	1	5975.00
112	20BT003	Preethiga K	BT	1	5975.00
113	20BT040	Sikkandhar M	BT	1	3975.00
114	20BT038	Thasleem Kowthar H	BT	1	5975.00
115	17CH036	Amarnath A	CHE	4	3725.00
116	17CH044	Anu Chitra M	CHE	4	3725.00
117	17CH029	Backiyaraj G	CHE	4	3725.00
118	17CH042	Kalirajan M	CHE	4	3725.00
119	17CH020	Karthikeyan K	CHE	4	3725.00
120	17CH035	Marichamy A	CHE	4	5725.00
121	17CH028	Pavithran S	CHE	4	3725.00
122	17CH026	Raghul Pandian A	CHE	4	5725.00
123	17CH047	Santhiya Kulason K	CHE	4	3725.00
124	17CH022	Selvakumar C	CHE	4	5725.00
125	17CH021	Senthilkumar P	CHE	4	3725.00
126	17CH034	Swarna Deelipan K V	CHE	4	3725.00
127	17CH037	Vijila V	CHE	4	3725.00
128	17CH024	Vishnu S	CHE	4	5725.00
129	17CH018	Amuthan J	CHE	4	5725.00

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S. No.	Roll No.	Student Name	Course	Year	Total
130	17CH033	Vasanth Kumar M K	CHE	4	3725.00
131	18CH025	Ashokkumar S	CHE	3	3975.00
132	18CH035	Sriram N	CHE	3	3975.00
133	18CH021	Thangapandiyan P	CHE	3	3975.00
134	19CH026	Dharumaraj R	CHE	2	6100.00
135	19CH002	Divya V	CHE	2	6100.00
136	19CH056	Jeyasurya S	CHE	2	4100.00
137	19CH037	Karthick M	CHE	2	6100.00
138	19CH041	Kathiravan N	CHE	2	6100.00
139	19CH007	Kavipriya K	CHE	2	4100.00
140	19CH020	Nithishkumar S	CHE	2	4100.00
141	19CH046	Ramar A	CHE	2	4100.00
142	19CH003	Surya P V	CHE	2	4100.00
143	19CH050	Thavaselvam R	CHE	2	4100.00
144	19CH034	Janani C	CHE	2	4100.00
145	19CH043	Mohamed Riyas A	CHE	2	4100.00
146	19CH049	Pravin R	CHE	2	4100.00
147	19CH051	Srivathsan N	CHE	2	6100.00
148	L20CH002	Vijay Kannan T	CHE	2	6100.00
149	20CH041	Dhileep S	CHE	1	7475.00
150	20CH011	Keerthana A	CHE	1	3975.00
151	20CH044	Logesh D	CHE	1	3975.00
152	20CH018	Nivethini M	CHE	1	3975.00
153	20CH035	Sarumathi K	CHE	1	5975.00
154	20CH042	Sathis T	CHE	1	3975.00
155	20CH007	Sudhakaran J	CHE	1	3975.00
156	20CH005	Abimanyu P	CHE	1	3975.00
157	20CH010	Abubakersiddiq M	CHE	1	3975.00
158	20CH025	Ahamed Javith M	CHE	1	3975.00
159	20CH030	Mohamed Riyas S	CHE	1	3975.00
160	20CH003	Mohanarajan M	CHE	1	5975.00
161	17CE088	Gowtham K	CIVIL	4	2925.00
162	17CE119	Gunal J	CIVIL	4	4925.00

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S. No.	Roll No.	Student Name	Course	Year	Total
163	17CE109	Hari Praghash C I	CIVIL	4	2925.00
164	17CE113	Harish Kumar S	CIVIL	4	2925.00
165	17CE111	Jeyamani M	CIVIL	4	2925.00
166	17CE064	Kabila Begum A	CIVIL	4	4925.00
167	17CE118	Kabilan M	CIVIL	4	2925.00
168	17CE116	Karthick S	CIVIL	4	4925.00
169	17CE158	Manikandan V	CIVIL	4	2925.00
170	17CE086	Mathavan M R	CIVIL	4	4925.00
171	17CE099	Mohamed Hameel Gulam M	CIVIL	4	2925.00
172	17CE114	Muneesh Kumar S	CIVIL	4	2925.00
173	L18CE040	Murugapandi S	CIVIL	4	4925.00
174	17CE060	Muthuraja K	CIVIL	4	4925.00
175	17CE121	Muthu Narayanan K R	CIVIL	4	2925.00
176	17CE085	Muthu Anand M	CIVIL	4	2925.00
177	L18CE011	Naveen V	CIVIL	4	2925.00
178	17CE120	Pandidurai Alias Ranjith T	CIVIL	4	2925.00
179	17CE090	Praveen Kumar P	CIVIL	4	2925.00
180	17CE081	Ramani Kannan R	CIVIL	4	2925.00
181	L18CE044	Ramkumar M	CIVIL	4	2925.00
182	L18CE052	Saravanan M	CIVIL	4	2925.00
183	17CE100	Seethalakshmi A	CIVIL	4	2925.00
184	17CE101	Shyamsundar S	CIVIL	4	4925.00
185	17CE117	Sivasree A	CIVIL	4	4925.00
186	17CE077	Sivanesan S	CIVIL	4	2925.00
187	L18CE057	Sivakumar N	CIVIL	4	2925.00
188	17CE142	Suriya Prakash K	CIVIL	4	2925.00
189	17CE074	Syed Ibramsha M	CIVIL	4	2925.00
190	L18CE031	Tamilarasu A	CIVIL	4	4925.00
191	17CE123	Thanga Vinoth R	CIVIL	4	2925.00
192	17CE149	Yashvanth R	CIVIL	4	4925.00
193	17CE112	Yohesh B	CIVIL	4	4925.00
194	17CE069	Aravindh K	CIVIL	4	2925.00
195	17CE125	Prem Kumar S	CIVIL	4	2925.00

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S. No.	Roll No.	Student Name	Course	Year	Total
196	18CE099	Akilan S	CIVIL	3	5975.00
197	L19CE051	Arun Kumar G	CIVIL	3	3975.00
198	L19CE046	Balasubramaniyan V	CIVIL	3	3975.00
199	L19CE002	Bharath S	CIVIL	3	3975.00
200	L19CE048	Harish G R	CIVIL	3	3975.00
201	L19CE035	Jay Bharath D	CIVIL	3	5975.00
202	L19CE032	Jeya Devan A	CIVIL	3	3975.00
203	L19CE018	Karthick Sethu S	CIVIL	3	5975.00
204	18CE117	Karuppaiah Kannan A	CIVIL	3	3975.00
205	18CE023	Karthikeyan K	CIVIL	3	3975.00
206	18CE070	Karthikeyan R	CIVIL	3	3975.00
207	18CE100	Karthick Ram J	CIVIL	3	5975.00
208	18CE085	Keerthiga M	CIVIL	3	5975.00
209	L19CE024	Mohamad Rezvan M	CIVIL	3	3975.00
210	18CE063	Mohan Kumar A	CIVIL	3	3975.00
211	L19CE050	Naganathan R	CIVIL	3	3975.00
212	18CE107	Prathap C	CIVIL	3	3975.00
213	L19CE031	Sandhya S	CIVIL	3	3975.00
214	18CE105	Vishal Pandian S	CIVIL	3	5975.00
215	18CE036	Vishnu V	CIVIL	3	5975.00
216	18CE087	Vishva Saravana Pandiyan S	CIVIL	3	3975.00
217	L19CE052	Hariharan K	CIVIL	3	3975.00
218	18CE112	Koodalingam K J	CIVIL	3	5975.00
219	18CE011	Selva Ganesh K	CIVIL	3	3975.00
220	18CE094	Sethu M	CIVIL	3	3975.00
221	19CE038	Dharmaraj V A	CIVIL	2	4100.00
222	19CE025	Mothilal U	CIVIL	2	6100.00
223	19CE088	Pavithiran B	CIVIL	2	4100.00
224	19CE098	Sakthivel K	CIVIL	2	4100.00
225	19CE053	Thavaselvam A	CIVIL	2	4100.00
226	19CE099	Arockia Pravin	CIVIL	2	4100.00
227	19CE066	Vignesh G	CIVIL	2	4100.00
228	L20CE026	Saravanan R	CIVIL	2	4100.00



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S. No.	Roll No.	Student Name	Course	Year	Total
229	20CE066	Ahamed Munaf M	CIVIL	1	3975.00
230	20CE018	Hariharan S	CIVIL	1	3975.00
231	20CE052	Jeevarathinam V	CIVIL	1	3975.00
232	20CE072	Muthuraja V	CIVIL	1	3975.00
233	20CE045	Praveen R	CIVIL	1	3975.00
234	20CE078	Priyan V	CIVIL	1	3975.00
235	20CE017	Rooban Chandru Maris K	CIVIL	1	5975.00
236	20CE068	Vazeer Ahamed A	CIVIL	1	3975.00
237	20CE058	Vigneshwaran S	CIVIL	1	5975.00
238	20CE029	Vijayapandiyan M	CIVIL	1	5975.00
239	20CE061	Vishnu K	CIVIL	1	5975.00
240	20CE044	Vishwa S	CIVIL	1	3975.00
241	20CE037	Muthu Sonai M	CIVIL	1	5975.00
242	20CE027	Saravanapandi K	CIVIL	1	3975.00
243	20CE019	Subash Kumar B	CIVIL	1	5975.00
244	20CB063	Arun N	CSBS	1	4075.00
245	20CB056	Deepa S	CSBS	1	6075.00
246	20CB040	Dinasubharithi R	CSBS	1	4075.00
247	20CB058	Mohammed Aarif Hussain K	CSBS	1	6075.00
248	20CB055	Prasanna Venkatesh A	CSBS	1	6075.00
249	20CB057	Sathesh S	CSBS	1	4075.00
250	20CB053	Sri Varshini C	CSBS	1	6075.00
251	20CB025	Syed Lutfi K	CSBS	1	4075.00
252	17CS174	Akilandeswari M	CSE	4	2925.00
253	17CS145	Ambarish V P	CSE	4	4925.00
254	17CS078	Ashiefa Nasreen M	CSE	4	4925.00
255	17CS160	Chokkalingam P	CSE	4	2925.00
256	17CS114	Dhanasekar T K	CSE	4	2925.00
257	17CS090	Dhivakar M	CSE	4	2925.00
258	17CS125	Gunasankareswari S	CSE	4	4925.00
259	17CS155	Jamuna Devi S	CSE	4	2925.00
260	17CS168	Janani D	CSE	4	2925.00
261	17CS137	Jesema A	CSE	4	2925.00



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S. No.	Roll No.	Student Name	Course	Year	Total
262	17CS093	Kaleeswari P	CSE	4	4925.00
263	17CS089	Kalaiselvan K	CSE	4	2925.00
264	17CS119	Karpagalakshmi V	CSE	4	2925.00
265	17CS135	Karthikeyan S	CSE	4	2925.00
266	17CS101	Karthikeyan S	CSE	4	2925.00
267	17CS108	Keerthana K	CSE	4	4925.00
268	17CS122	Muthu Kumar N	CSE	4	2925.00
269	17CS084	Naga Abarna T S	CSE	4	2925.00
270	17CS127	Nishanthini K	CSE	4	2925.00
271	17CS124	Nivetha S	CSE	4	4925.00
272	17CS121	Poornasree M S	CSE	4	4925.00
273	17CS150	Praveen Kumar K	CSE	4	2925.00
274	17CS188	Rathinakumari V	CSE	4	4925.00
275	17CS103	Sathish Kumar M	CSE	4	2925.00
276	17CS087	Shalini V	CSE	4	4925.00
277	17CS133	Shanjai K	CSE	4	4925.00
278	17CS140	Sri Ram K	CSE	4	4925.00
279	17CS107	Sripriya V	CSE	4	2925.00
280	17CS143	Subash Kanna S	CSE	4	4925.00
281	17CS142	Sureshkanna S	CSE	4	2925.00
282	17CS152	Suriyakumar G	CSE	4	2925.00
283	17CS080	Swetha J	CSE	4	4925.00
284	17CS149	Tamilarasi T	CSE	4	2925.00
285	17CS096	Tharani R	CSE	4	4925.00
286	17CS099	Vijayakumar K	CSE	4	2925.00
287	17CS092	Vinithkumar P	CSE	4	2925.00
288	17CS100	Henry Kiruba L	CSE	4	4925.00
289	17CS138	Seetha Lakshmi K	CSE	4	4925.00
290	18CS186	Abishek K	CSE	3	3975.00
291	18CS009	Ajith Kumar S	CSE	3	3975.00
292	L19CS003	Ajithkumar T N	CSE	3	5975.00
293	18CS047	Amirtha Lakshmi S	CSE	3	5975.00
294	18CS200	Arun Kumar N	CSE	3	5975.00



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S. No.	Roll No.	Student Name	Course	Year	Total
295	18CS112	Augustina Christy P	CSE	3	5975.00
296	18CS242	Bhuvaneshwari M	CSE	3	5975.00
297	18CS197	Chandralekha P	CSE	3	3975.00
298	18CS130	Dhanasekaran B	CSE	3	3975.00
299	18CS119	Dharshan B	CSE	3	3975.00
300	18CS235	Dinesh Kanna G R	CSE	3	3975.00
301	18CS116	Gokul Prasath S	CSE	3	3975.00
302	18CS128	Harishma Devi M	CSE	3	5975.00
303	18CS011	Hari Haran N	CSE	3	3975.00
304	18CS228	Ilango B	CSE	3	3975.00
305	18CS159	Jaline Grace Marcline	CSE	3	5975.00
306	L19CS010	Jeeva B	CSE	3	5975.00
307	18CS203	Kaviya C	CSE	3	3975.00
308	18CS212	Kishore M	CSE	3	3975.00
309	18CS198	Kumaran L S	CSE	3	5975.00
310	18CS193	Logeshwari P	CSE	3	3975.00
311	18CS229	Maheshwaran A M	CSE	3	3975.00
312	18CS192	Murugavelraj S	CSE	3	5975.00
313	L19CS006	Muthupandi M	CSE	3	3975.00
314	18CS165	Nivasraj P	CSE	3	3975.00
315	18CS217	Prasanna Madhavan R	CSE	3	5975.00
316	18CS213	Prasannakumar R	CSE	3	3975.00
317	18CS181	Ragul C	CSE	3	5975.00
318	18CS155	Rakesh P	CSE	3	5975.00
319	18CS061	Ramkumar S	CSE	3	5975.00
320	18CS115	Ramkumar A	CSE	3	3975.00
321	18CS081	Sakthivel B	CSE	3	3975.00
322	18CS214	Shanmugaram M	CSE	3	3975.00
323	18CS187	Sivasubramaniyan P	CSE	3	3975.00
324	18CS190	Subhashini K M	CSE	3	3975.00
325	18CS129	Subashini A M	CSE	3	3975.00
326	18CS091	Tamilarasi R	CSE	3	5975.00
327	18CS158	Twinkle J	CSE	3	3975.00



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S. No.	Roll No.	Student Name	Course	Year	Total
328	L19CS008	Venkatesh R	CSE	3	3975.00
329	18CS160	Vigneshbabu B	CSE	3	3975.00
330	L19CS007	Vigneshwaran S	CSE	3	3975.00
331	18CS137	Vignesh R	CSE	3	5975.00
332	18CS218	Vimal Guru P	CSE	3	3975.00
333	18CS154	Yogesh Pandian S	CSE	3	5975.00
334	18CS185	Aathinarayanan T	CSE	3	3975.00
335	18CS094	Branesh N	CSE	3	3975.00
336	18CS191	Cheenu S	CSE	3	3975.00
337	18CS182	Manuj R	CSE	3	5975.00
338	18CS126	Dhayanithi E	CSE	3	3975.00
339	18CS184	Monika K	CSE	3	3975.00
340	18CS031	Raja Gopoika Sri M	CSE	3	5975.00
341	18CS004	Vignesh Sugadev M	CSE	3	3975.00
342	18CS194	Vijayalakshmi V	CSE	3	5975.00
343	19CS167	Aashish Raj S	CSE	2	6100.00
344	19CS213	Anbu Bharathi K	CSE	2	4100.00
345	19CS142	Dineshbabu M R	CSE	2	4100.00
346	19CS173	Hema Priya V	CSE	2	6100.00
347	19CS182	Jaya Gowry M	CSE	2	4100.00
348	19CS009	Kesava Kumar R	CSE	2	6100.00
349	19CS006	Manikandan S	CSE	2	6100.00
350	19CS140	Mathan M	CSE	2	4100.00
351	19CS084	Mathi Varthini K	CSE	2	6100.00
352	19CS164	Muneeswaran A	CSE	2	6100.00
353	19CS063	Nithishkumar K R	CSE	2	4100.00
354	19CS188	Rama Krishnan P	CSE	2	6100.00
355	19CS184	Sangareswaran R	CSE	2	6100.00
356	19CS163	Sasidharan S	CSE	2	6100.00
357	19CS135	Sneka B	CSE	2	6100.00
358	19CS176	Susmithashri V	CSE	2	4100.00
359	19CS215	Vasanthakumar R	CSE	2	4100.00
360	19CS162	Vignesh Pandian P	CSE	2	6100.00



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S. No.	Roll No.	Student Name	Course	Year	Total
361	19CS243	Vijaya Preya Darshini H	CSE	2	6100.00
362	19CS183	Vishnu M R	CSE	2	4100.00
363	19CS206	Balasiva K K	CSE	2	4100.00
364	19CS190	Atheefa Gulab K	CSE	2	6100.00
365	19CS145	Dadly Sowmiya G	CSE	2	4100.00
366	19CS128	Mathavan M	CSE	2	4100.00
367	19CS232	Sorna Sree S	CSE	2	6100.00
368	19CS171	Tamilarasi N	CSE	2	6100.00
369	19CS186	Thamarai Selvi M	CSE	2	6100.00
370	19CS214	Vinith K	CSE	2	7600.00
371	19CS236	Lokeshkumar S	CSE	2	6100.00
372	19CS037	Jayadurgaa G	CSE	2	4100.00
373	19CS203	Prasannakumar R	CSE	2	6100.00
374	19CS230	Sindhu V	CSE	2	6100.00
375	19CS175	Sriram K	CSE	2	4100.00
376	20CS189	Abdul Habill N S	CSE	1	3975.00
377	20CS174	Abishek G M	CSE	1	3975.00
378	20CS052	Ajinald R V	CSE	1	3975.00
379	20CS048	Aravinth K	CSE	1	3975.00
380	20CS154	Arun Kumar N	CSE	1	3975.00
381	20CS157	Ashokkumar B	CSE	1	3975.00
382	20CS182	Aswath Ramana K S S	CSE	1	5975.00
383	20CS172	Balaji C	CSE	1	3975.00
384	20CS209	Brindha S	CSE	1	3975.00
385	20CS030	Hariharasudhan V	CSE	1	3975.00
386	20CS177	Haresh C	CSE	1	5975.00
387	20CS217	Krishnamoorthy M	CSE	1	5975.00
388	20CS115	Mahalingam K S	CSE	1	5975.00
389	20CS188	Mohammed Asik A	CSE	1	3975.00
390	20CS127	Mukesh D	CSE	1	3975.00
391	20CS204	Narmatha S	CSE	1	7475.00
392	20CS197	Nirainthavar Pitchai A	CSE	1	3975.00
393	20CS156	Rajkumar B	CSE	1	3975.00

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S. No.	Roll No.	Student Name	Course	Year	Total
394	20CS223	Ramasamy K	CSE	1	3975.00
395	20CS110	Rooba M	CSE	1	5975.00
396	20CS118	Rubeshwaran S	CSE	1	5975.00
397	20CS193	Sakthi Sanjay K	CSE	1	3975.00
398	20CS201	Sasidharan M	CSE	1	3975.00
399	20CS166	Sasikumar N	CSE	1	3975.00
400	20CS221	Sivaraman P	CSE	1	5975.00
401	20CS021	Sneka D	CSE	1	3975.00
402	20CS143	Sowmiya S	CSE	1	3975.00
403	20CS176	Suba Shree P	CSE	1	3975.00
404	20CS150	Sujan G	CSE	1	3975.00
405	20CS020	Vanitha C	CSE	1	3975.00
406	20CS179	Vasanth S	CSE	1	3975.00
407	20CS173	Vaseekaran A	CSE	1	3975.00
408	20CS192	Veeralakshmi M	CSE	1	3975.00
409	20CS178	Yogesh S	CSE	1	3975.00
410	20CS139	Yugeshwaran C	CSE	1	5975.00
411	20CS169	Hari Krishnan K	CSE	1	3975.00
412	20CS100	Jeeva Richard C	CSE	1	5975.00
413	20CS210	Srihari G	CSE	1	3975.00
414	20CS074	Sukumar R	CSE	1	3975.00
415	20CS137	Vignesh M	CSE	1	3975.00
416	20CS194	Arunsaravanavel S	CSE	1	5975.00
417	20CS122	Jaanu Priya T C	CSE	1	5975.00
418	20CS233	Punithajayakkumar P	CSE	1	3975.00
419	20CS216	Swetha B	CSE	1	5975.00
420	17EC093	Aarthy S	ECE	4	4925.00
421	17EC120	Aarthy M	ECE	4	4925.00
422	17EC138	Akshaya K	ECE	4	4925.00
423	17EC091	Anbu Selvi K	ECE	4	2925.00
424	17EC177	Annalakshmi A	ECE	4	2925.00
425	17EC189	Aravindhini S	ECE	4	2925.00
426	17EC126	Archana Shre M	ECE	4	4925.00

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Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Total
427	17EC143	Arul Muthu Kumar S	ECE	4	4925.00
428	17EC162	Bala Saran S	ECE	4	4925.00
429	17EC194	Bavithra V	ECE	4	2925.00
430	17EC147	Dhanalakshmi P	ECE	4	2925.00
431	17EC096	Durga Devi M	ECE	4	4925.00
432	17EC129	Esther Vincy Mary M	ECE	4	4925.00
433	17EC122	Gurumariappan S	ECE	4	2925.00
434	17EC167	Guruvishnu S	ECE	4	2925.00
435	17EC195	Jayalakshmi B	ECE	4	4925.00
436	17EC113	Joshika P	ECE	4	2925.00
437	17EC141	Joyce Priya S	ECE	4	2925.00
438	17EC111	Koushika R	ECE	4	4925.00
439	17EC112	Manoj Kumar M	ECE	4	4925.00
440	17EC095	Mohamed Suhail P M	ECE	4	4925.00
441	17EC152	Mohana Sundaram M	ECE	4	2925.00
442	17EC099	Nagalakshmi G	ECE	4	2925.00
443	17EC104	Naveen S	ECE	4	2925.00
444	17EC146	Paari Mannan K	ECE	4	2925.00
445	17EC077	Padmapriya D	ECE	4	4925.00
446	17EC092	Prasanna Karthick S	ECE	4	4925.00
447	17EC144	Priyadharshini K	ECE	4	2925.00
448	17EC101	Priyanka B	ECE	4	2925.00
449	17EC193	Rajavel T	ECE	4	2925.00
450	17EC100	Renukadevi K	ECE	4	4925.00
451	17EC090	Rooban Kumar B	ECE	4	2925.00
452	17EC151	Roopa Sri R	ECE	4	2925.00
453	17EC150	Ruphadevi G	ECE	4	2925.00
454	17EC132	Sagitya V B	ECE	4	2925.00
455	17EC173	Satchindra G	ECE	4	2925.00
456	L18EC004	Subash B	ECE	4	2925.00
457	17EC109	Tamil Bharathi S	ECE	4	4925.00
458	17EC089	Thipthi K	ECE	4	4925.00
459	17EC140	Vishnu Kumar T K	ECE	4	2925.00

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S. No.	Roll No.	Student Name	Course	Year	Total
460	17EC164	Abarna K	ECE	4	4925.00
461	17EC107	Angelin Grace D	ECE	4	2925.00
462	17EC127	Karnishwaran A	ECE	4	2925.00
463	18EC059	Akilkumar N	ECE	3	4100.00
464	18EC227	Amutha M	ECE	3	4100.00
465	18EC197	Anbu Selvi M	ECE	3	6100.00
466	18EC155	Arunkumar D	ECE	3	6100.00
467	L19EC009	Arun U	ECE	3	4100.00
468	18EC008	Bharkavi Santhiya M	ECE	3	6100.00
469	18EC228	Deepan T	ECE	3	4100.00
470	18EC181	Eswari M	ECE	3	4100.00
471	18EC160	Eswari Priya B	ECE	3	4100.00
472	18EC012	Ganesh Pandian S	ECE	3	6100.00
473	18EC249	Gayathri N R	ECE	3	6100.00
474	18EC203	Jancy Angel M	ECE	3	4100.00
475	18EC239	Jegan P	ECE	3	4100.00
476	18EC211	Jeya Priya R	ECE	3	4100.00
477	18EC019	Kishore Kumar A	ECE	3	4100.00
478	18 EC005	Kishore K	ECE	3	6100.00
479	18EC205	Lakshmanan R	ECE	3	4100.00
480	18EC201	Lavanya R	ECE	3	4100.00
481	18EC193	Leninprasanna M G	ECE	3	6100.00
482	18EC179	Madhanagopal S	ECE	3	4100.00
483	18EC050	Meenapriya K	ECE	3	4100.00
484	18EC202	Mullai Vendhan G K	ECE	3	4100.00
485	18EC178	Nandhineeswari S	ECE	3	4100.00
486	18EC162	Naveen Kumar C	ECE	3	4100.00
487	L19EC004	Nivetha Lakshmi S	ECE	3	4100.00
488	18EC060	Padmapriya P	ECE	3	4100.00
489	18EC149	Pranau Ramana Mani A R	ECE	3	4100.00
490	18EC219	Raja Prabhu V	ECE	3	4100.00
491	18EC153	Rajee V	ECE	3	6100.00
492	18EC140	Ramsithu M	ECE	3	4100.00

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SETHU INSTITUTE OF TECHNOLOGY
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Vellore, Karur District



S. No.	Roll No.	Student Name	Course	Year	Total
493	18EC184	Ramji V	ECE	3	6100.00
494	18EC206	Raman R	ECE	3	4100.00
495	18EC165	Ravin P	ECE	3	6100.00
496	18EC186	Ronald Reegan T	ECE	3	4100.00
497	18EC260	Sambath Kumar P M	ECE	3	4100.00
498	18EC172	Santhosh C	ECE	3	4100.00
499	18EC229	Santhana Karthick G	ECE	3	4100.00
500	18EC188	Sarva Vishva A	ECE	3	6100.00
501	18EC226	Sasidhara Prabu G	ECE	3	6100.00
502	18EC191	Sathishkumar K	ECE	3	4100.00
503	18EC015	Sivakumar B	ECE	3	4100.00
504	18EC240	Siva C	ECE	3	4100.00
505	18EC137	Sivarishi Karthick K	ECE	3	4100.00
506	18EC221	Siva Harish J	ECE	3	4100.00
507	18EC209	Siva Sariha K	ECE	3	4100.00
508	18EC185	Sneha S A	ECE	3	6100.00
509	18EC225	Solaimani S	ECE	3	4100.00
510	18EC189	Umapathi C	ECE	3	4100.00
511	18EC177	Vaishnu Priya G K	ECE	3	6100.00
512	18EC182	Vijay Swaminathan T	ECE	3	6100.00
513	18EC214	Aravind K	ECE	3	6100.00
514	18EC163	Karpagam K	ECE	3	4100.00
515	18EC230	Mohamedabdulrahman S	ECE	3	4100.00
516	18EC037	Sakthi Kumar M	ECE	3	6100.00
517	18EC220	Samayasanjeevi K	ECE	3	4100.00
518	18EC159	Venkatesh R R	ECE	3	4100.00
519	19EC253	Arunprakash R	ECE	2	6100.00
520	19EC244	Arun Kumar M	ECE	2	6100.00
521	19EC207	Bavithra A	ECE	2	6100.00
522	19EC245	Deva Kumar S	ECE	2	4100.00
523	19EC242	Devarajan K	ECE	2	6100.00
524	19EC233	Gopinath M	ECE	2	4100.00
525	19EC199	Kamali S	ECE	2	4100.00

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S. No.	Roll No.	Student Name	Course	Year	Total
526	19EC251	Keerthana V	ECE	2	6100.00
527	19EC216	Kokila V	ECE	2	4100.00
528	19EC281	Manoj M	ECE	2	4100.00
529	19EC197	Manobala S	ECE	2	6100.00
530	19EC189	Monika S	ECE	2	4100.00
531	19EC107	Nandhini K	ECE	2	4100.00
532	19EC139	Ragavi M	ECE	2	4100.00
533	19EC228	Ram Prasath T J	ECE	2	6100.00
534	19EC073	Rohith Prasanna S	ECE	2	4100.00
535	19EC008	Sarumathi S	ECE	2	4100.00
536	19EC209	Sugapriya M	ECE	2	4100.00
537	19EC018	Surenika S	ECE	2	6100.00
538	19EC021	Veerasakthi P	ECE	2	4100.00
539	19EC223	Venkatesh R	ECE	2	6100.00
540	19EC225	Vijaya Sundar M	ECE	2	4100.00
541	19EC074	Yokesh Kumar A	ECE	2	4100.00
542	19EC236	Babuganesh D	ECE	2	6100.00
543	19EC255	Karthiga Mai T G	ECE	2	4100.00
544	19EC250	Uthaikumar A	ECE	2	4100.00
545	19EC229	Brindha A	ECE	2	4100.00
546	19EC085	Chandru M V	ECE	2	4100.00
547	L20EC006	Selva Prakash R	ECE	2	6100.00
548	20EC022	Abdul Rahman A	ECE	1	3975.00
549	20EC089	Abirami A	ECE	1	3975.00
550	20EC200	Abiyuvaree M	ECE	1	3975.00
551	20EC138	Arunraj S	ECE	1	5975.00
552	20EC198	Arutselvan P	ECE	1	5975.00
553	20EC183	Chandrakumar K	ECE	1	3975.00
554	20EC031	Deepika P	ECE	1	3975.00
555	20EC076	Dharanidharan S	ECE	1	3975.00
556	20EC173	Dhaksini T	ECE	1	5975.00
557	20EC177	Dinesh Babu R	ECE	1	5975.00
558	20EC185	Gayathri M	ECE	1	3975.00

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Sethu Institute of Technology, Pulloor, Kariapatti - 626115, Tamil Nadu.

Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Total
559	20EC171	George A	ECE	1	5975.00
560	20EC179	Kalaiyarasi S	ECE	1	3975.00
561	20EC176	Kaleeswaran K	ECE	1	3975.00
562	20EC159	Kishore B	ECE	1	3975.00
563	20EC170	Mohana Prasanth M	ECE	1	5975.00
564	20EC192	Mohamed Thoubek M	ECE	1	3975.00
565	20EC100	Mohamed Abubakkar Siddiq S	ECE	1	5975.00
566	20EC086	Nandhakumar K	ECE	1	3975.00
567	20EC140	Naveen Raj R	ECE	1	3975.00
568	20EC190	Niswan S	ECE	1	3975.00
569	20EC149	Parameshwaran D	ECE	1	3975.00
570	20EC021	Rathinakumar A	ECE	1	3975.00
571	20EC188	Rithick C	ECE	1	3975.00
572	20EC181	Sabari R	ECE	1	3975.00
573	20EC119	Santhosh P	ECE	1	3975.00
574	20EC168	Santhosh Dharan T	ECE	1	5975.00
575	20EC078	Selvakumar R	ECE	1	3975.00
576	20EC016	Shanthosh Kumar K	ECE	1	3975.00
577	20EC132	Siva R	ECE	1	3975.00
578	20EC074	Sonai K	ECE	1	5975.00
579	20EC069	Sruthi S	ECE	1	3975.00
580	20EC094	Surya Prakash K	ECE	1	5975.00
581	20EC147	Sweetha Sri J D	ECE	1	3975.00
582	20EC189	Vairamuthu D	ECE	1	3975.00
583	19EC013	Vasanth M	ECE	1	7475.00
584	20EC083	Veroni Divya A	ECE	1	5975.00
585	20EC109	Vishnu Kumar K K	ECE	1	3975.00
586	20EC157	Vishnu Prakash M	ECE	1	5975.00
587	20EC158	Yuva Sri C	ECE	1	3975.00
588	20EC167	Bharath M	ECE	1	3975.00
589	20EC166	Gunasekaran N	ECE	1	3975.00
590	20EC027	Jegatheswaran L	ECE	1	3975.00
591	20EC150	Jeya Muthu Raj R	ECE	1	3975.00

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Virudhunagar District

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



S. No.	Roll No.	Student Name	Course	Year	Total
592	20EC048	Harishma K	ECE	1	9475.00
593	20EC065	Kishore S	ECE	1	5975.00
594	20EC009	Syed Mohideen S J	ECE	1	3975.00
595	20EC152	Tharun Kumar S	ECE	1	3975.00
596	17EE107	Aarthy S	EEE	4	2925.00
597	17EE062	Ajith T	EEE	4	4925.00
598	17EE075	Akilesh S	EEE	4	2925.00
599	17EE080	Angel Anisha N	EEE	4	4925.00
600	17EE066	Athilakshmi S	EEE	4	2925.00
601	17EE078	Deepak B	EEE	4	2925.00
602	17EE082	Francisarockiyasamy F	EEE	4	2925.00
603	17EE081	Hariharan M	EEE	4	4925.00
604	17EE073	Harish Balaji R	EEE	4	2925.00
605	17EE070	Jayasuriya D	EEE	4	2925.00
606	17EE083	Jayasuriya S	EEE	4	2925.00
607	17EE092	Kajavel Surya M	EEE	4	2925.00
608	17EE108	Kannika J	EEE	4	2925.00
609	17EE071	Kavitha Lakshmi C	EEE	4	2925.00
610	17EE085	Madhan Kumar S	EEE	4	2925.00
611	17EE065	Mayandi M	EEE	4	2925.00
612	L18EE009	Midhun Chandran C	EEE	4	4925.00
613	17EE110	Muthu Mani Maran M	EEE	4	2925.00
614	17EE084	Naveen Kumar M	EEE	4	2925.00
615	17EE103	Priyadharshini G	EEE	4	2925.00
616	17EE087	Rakesh Kannan M	EEE	4	2925.00
617	L18EE018	Sabaripandi T	EEE	4	2925.00
618	17EE064	Sakthi Nishanth V S	EEE	4	2925.00
619	17EE109	Sathish A	EEE	4	2925.00
620	L18EE010	Surya Kumar K	EEE	4	2925.00
621	L18EE013	Iyyappan B	EEE	4	2925.00
622	17EE096	Siva Sankar A	EEE	4	2925.00
623	18EE034	Arjun M	EEE	3	6100.00
624	18EE111	Arunpandi K	EEE	3	4100.00

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



S. No.	Roll No.	Student Name	Course	Year	Total
625	18EE108	Dinesh K O	EEE	3	4100.00
626	18EE114	Elakkiya S	EEE	3	4100.00
627	18EE011	Gopi Vasanth C	EEE	3	4100.00
628	18EE101	Gowtham S	EEE	3	6100.00
629	18EE098	Imran Ali A	EEE	3	4100.00
630	18EE078	Jayakumar S	EEE	3	6100.00
631	L19EE010	Jayaprakash D	EEE	3	6100.00
632	18EE089	Kalki Subbaian S	EEE	3	6100.00
633	L19EE031	Muthukrishnan P	EEE	3	6100.00
634	18EE131	Nandhni M S	EEE	3	4100.00
635	L19EE035	Saminathan N	EEE	3	6100.00
636	18EE113	Santhosh R	EEE	3	4100.00
637	18EE091	Saravana Kumar B	EEE	3	4100.00
638	18EE004	Subash A	EEE	3	6100.00
639	18EE090	Vetrivel G	EEE	3	4100.00
640	18EE035	Vinoth Kumar D	EEE	3	4100.00
641	18EE110	Vishwas P	EEE	3	4100.00
642	18EE127	Vishnu Prakash R	EEE	3	4100.00
643	L19EE037	Yathavakannan V	EEE	3	4100.00
644	18EE067	Lingeswaran P	EEE	3	4100.00
645	18EE074	Nithish Kumar T	EEE	3	4100.00
646	18EE086	Raja Pandi A	EEE	3	4100.00
647	18EE080	Tamilalagan R	EEE	3	6100.00
648	18EE104	Dineshkumar S	EEE	3	4100.00
649	L19EE030	Nagoor Meeran K	EEE	3	4100.00
650	19EE103	Ajay D	EEE	2	6100.00
651	19EE122	Amarnath P	EEE	2	4100.00
652	19EE149	Deepakraja N	EEE	2	4100.00
653	19EE061	Dhamodharan J	EEE	2	4100.00
654	19EE109	Karthikeyan B S	EEE	2	4100.00
655	19EE117	Kayalvizhi C	EEE	2	4100.00
656	19EE027	Loga Maheswari N	EEE	2	6100.00
657	19EE127	Malathi R	EEE	2	4100.00

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



S. No.	Roll No.	Student Name	Course	Year	Total
658	19EE054	Mohamed Riyas S	EEE	2	4100.00
659	19EE026	Muthukumar S	EEE	2	4100.00
660	19EE112	Naveen K	EEE	2	6100.00
661	19EE031	Palaniselvam C	EEE	2	6100.00
662	19EE104	Sabari Priyan	EEE	2	4100.00
663	19EE108	Shanmugi M	EEE	2	4100.00
664	19EE123	Sri Nishalprabu R	EEE	2	4100.00
665	19EE072	Vishnu G	EEE	2	4100.00
666	19EE049	Abishek Alias Yuvaraj S	EEE	2	4100.00
667	19EE067	Akash G	EEE	2	4100.00
668	19EE055	Krishnakumar G	EEE	2	4100.00
669	19EE042	Sheik Mohamed R	EEE	2	6100.00
670	19EE138	Vinothkumar Jabez P	EEE	2	6100.00
671	19EE133	Yuvasri S	EEE	2	4100.00
672	19EE015	Keerthika K	EEE	2	4100.00
673	19EE136	Afrin Benazeer B	EEE	2	4100.00
674	19EE007	Akash R	EEE	2	4100.00
675	19EE095	Arul Murugan M	EEE	2	4100.00
676	19EE151	Dhamodharan S	EEE	2	4100.00
677	L20EE019	Thilothini N	EEE	2	4100.00
678	19EE143	Harish Prabhakar D	EEE	2	4100.00
679	19EE041	Suriya N	EEE	2	4100.00
680	19EE006	Mallaiyaraj N	EEE	2	4100.00
681	20EE034	Abishek Pandian V	EEE	1	3975.00
682	20EE096	Agneeswaran S	EEE	1	3975.00
683	20EE053	Akash S	EEE	1	3975.00
684	20EE060	Akshai Khanna S	EEE	1	3975.00
685	20EE102	Bharathkumar K	EEE	1	3975.00
686	20EE015	Dhyaneshwar Vel G	EEE	1	5975.00
687	20EE031	Harish Kumar M	EEE	1	3975.00
688	20EE093	Prakashraj S	EEE	1	3975.00
689	20EE089	Rozhan R	EEE	1	5975.00
690	20EE007	Santhoshkumar S	EEE	1	3975.00



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Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Total
691	20EE095	Seenivasan P	EEE	1	5975.00
692	20EE021	Shyam Sankar B	EEE	1	5975.00
693	20EE004	Sundara Pandian B	EEE	1	3975.00
694	17IT044	Abishek J S	IT	4	3025.00
695	17IT054	Anusuya A	IT	4	3025.00
696	17IT053	Anu Nachiyar R	IT	4	5025.00
697	17IT052	Kamila Begam K	IT	4	3025.00
698	17IT050	Pillai Bhavani Uma Devi Thangavel	IT	4	3025.00
699	17IT047	Premkumar K	IT	4	3025.00
700	17IT048	Ram Prasath P K	IT	4	3025.00
701	17IT040	Saranya B	IT	4	3025.00
702	17IT043	Sowndaria G	IT	4	3025.00
703	17IT062	Bhahirathan M	IT	4	5025.00
704	17IT034	Jeganraj P	IT	4	5025.00
705	17IT035	Naveen Kumar S	IT	4	5025.00
706	17IT046	Pavithran R	IT	4	3025.00
707	17IT041	Tamilarasan S B	IT	4	3025.00
708	17IT031	Vetrivel K	IT	4	5025.00
709	17IT045	Umamaheswari M	IT	4	5025.00
710	18IT005	Agnes Cabrial J	IT	3	3975.00
711	18IT150	Aruna R	IT	3	3975.00
712	18IT149	Balamurugan S	IT	3	3975.00
713	18IT155	Balaji T R	IT	3	5975.00
714	18IT147	Dharshini R	IT	3	5975.00
715	18IT158	Dharshini P	IT	3	3975.00
716	18IT047	Geetha M	IT	3	5975.00
717	19IT159	Karthick A	IT	3	5975.00
718	18IT045	Kirubakaran T	IT	3	3975.00
719	18IT148	Mahesh Babu S K	IT	3	3975.00
720	18IT019	Nandhakumar N	IT	3	3975.00
721	18IT145	Premkumar G	IT	3	3975.00
722	18IT168	Rajalakshmi R	IT	3	3975.00
723	18IT143	Thirunageshwaran K	IT	3	3975.00

Dr. A. Senthil Kumar
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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

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



S. No.	Roll No.	Student Name	Course	Year	Total
724	18IT167	Monika C	IT	3	3975.00
725	18IT054	Mani Meenakshi T	IT	3	5975.00
726	18IT161	Roshni R	IT	3	5975.00
727	18IT061	Santhosh Kumar S	IT	3	3975.00
728	18IT064	Christ J	IT	3	3975.00
729	19IT074	Dharsini V	IT	2	4100.00
730	19IT069	Janani M	IT	2	4100.00
731	19IT018	Prema A	IT	2	4100.00
732	19IT072	Raguram S	IT	2	4100.00
733	19IT064	Ram Kumar Y	IT	2	4100.00
734	19IT066	Suresh S	IT	2	4100.00
735	19IT032	Velmani B	IT	2	4100.00
736	19IT089	Livinka S	IT	2	4100.00
737	19IT092	Logeshraj R	IT	2	4100.00
738	19IT054	Sudharsan G	IT	2	4100.00
739	19IT073	Geetha S	IT	2	4100.00
740	19it077	Karthika B	IT	2	4100.00
741	19IT055	Menaga S	IT	2	4100.00
742	20IT060	Akila K	IT	1	3975.00
743	20IT073	Balaji P	IT	1	3975.00
744	20IT010	Kishore Kumar M R	IT	1	3975.00
745	20IT067	Mohamed Sabeek N	IT	1	3975.00
746	20IT042	Mohamed Salih K A	IT	1	3975.00
747	20IT019	Mohammed Rizwan S	IT	1	5975.00
748	20IT048	Nandhabala P	IT	1	5975.00
749	20IT063	Sudharsan B	IT	1	3975.00
750	20IT064	Divya Bharathi M	IT	1	3975.00
751	20IT050	Hariharasudhan P	IT	1	3975.00
752	20IT071	Hemnath J	IT	1	3975.00
753	20IT070	Muthu Nivetha M	IT	1	3975.00
754	20IT061	Nithya Sri S	IT	1	3975.00
755	20IT055	Vinothini V	IT	1	3975.00
756	20IT058	Subash N	IT	1	3975.00

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S. No.	Roll No.	Student Name	Course	Year	Total
757	17ME202	Aakash M	MECH	4	2925.00
758	17ME145	Abi Sethu K	MECH	4	4925.00
759	17ME272	Ajay Kumar S	MECH	4	2925.00
760	L18ME031	Ajithkumar S	MECH	4	4925.00
761	17ME249	Ajithkumar D	MECH	4	2925.00
762	17ME284	Ari Parthiban R	MECH	4	2925.00
763	L18ME058	Arun Kumar M S	MECH	4	2925.00
764	17ME240	Arun Kumar M	MECH	4	2925.00
765	17ME277	Bahathraj M	MECH	4	4925.00
766	17ME145	Balakumar M	MECH	4	2925.00
767	17ME124	Balaji K P	MECH	4	2925.00
768	17ME175	Bala Vignesh A	MECH	4	2925.00
769	17ME226	Bharath K	MECH	4	2925.00
770	L18ME020	Dhandesh Rajan S	MECH	4	2925.00
771	17ME113	Dhinesh G	MECH	4	2925.00
772	17ME216	Durai Selvan A	MECH	4	4925.00
773	17ME122	Gokul J P	MECH	4	2925.00
774	17ME153	Gurumanickam K	MECH	4	2925.00
775	17ME178	Harish Raj R	MECH	4	4925.00
776	17ME136	Hariharan M	MECH	4	2925.00
777	17ME208	Hemant Kumar R	MECH	4	2925.00
778	17ME247	Ilavarasan U	MECH	4	2925.00
779	17ME196	Jegan Raja T	MECH	4	2925.00
780	17ME142	Jothimanikkam A	MECH	4	4925.00
781	L18ME017	Karthick G	MECH	4	2925.00
782	17ME200	Kesavarajan J	MECH	4	2925.00
783	17ME132	Kishore R	MECH	4	2925.00
784	17ME227	Lakshmanan M	MECH	4	2925.00
785	17ME133	Magudeswaran A	MECH	4	4925.00
786	17ME197	Manoj Kumar R	MECH	4	2925.00
787	17ME149	Mohanraj R	MECH	4	2925.00
788	17ME192	Muthukaruppan P	MECH	4	2925.00
789	17ME166	Muthu Kamaraj M	MECH	4	2925.00

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S. No.	Roll No.	Student Name	Course	Year	Total
790	17ME195	Muthukumar M	MECH	4	2925.00
791	17ME256	Nandtha Kumaran M	MECH	4	2925.00
792	17ME185	Naga Suriya P	MECH	4	2925.00
793	17ME205	Nageshwaran P V	MECH	4	2925.00
794	17ME135	Narayanasamy R	MECH	4	2925.00
795	17ME280	Navaneetha Krishnan G	MECH	4	2925.00
796	17ME237	Naveen Prakash A	MECH	4	4925.00
797	17ME115	Perumal M	MECH	4	2925.00
798	17ME157	Prasath A	MECH	4	2925.00
799	L18ME062	Rajkumar J	MECH	4	2925.00
800	17ME201	Raja Guru A	MECH	4	4925.00
801	L18ME045	Rubanchakkaravarthi M	MECH	4	2925.00
802	17ME209	Santhana Muthukrishnan S	MECH	4	2925.00
803	17ME138	Sanjay Kumar K	MECH	4	2925.00
804	17ME210	Santhosh Kumar B	MECH	4	2925.00
805	17ME151	Sarath Raj S G	MECH	4	2925.00
806	17ME146	Saravana Kumar S	MECH	4	2925.00
807	17ME123	Sathiskumar K R	MECH	4	4925.00
808	L18ME055	Selvakumar P	MECH	4	2925.00
809	L18ME059	Selva Kumar T	MECH	4	4925.00
810	17ME163	Sivaram R S	MECH	4	2925.00
811	17ME234	Sivasurya S	MECH	4	2925.00
812	17ME222	Siva Kumar E	MECH	4	4925.00
813	17ME162	Siva Ganesh N	MECH	4	2925.00
814	17ME183	Sivananth B	MECH	4	2925.00
815	17ME199	Sivabalan A	MECH	4	2925.00
816	17ME191	Srigopinath T	MECH	4	4925.00
817	17ME218	Sriram N	MECH	4	2925.00
818	17ME246	Sudalai Muthu P	MECH	4	2925.00
819	L18ME046	Suresh M	MECH	4	2925.00
820	L18ME049	Sureshkrishna S	MECH	4	4925.00
821	L18ME035	Surya Prakash S	MECH	4	2925.00
822	17ME233	Surya R	MECH	4	2925.00

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S. No.	Roll No.	Student Name	Course	Year	Total
823	17ME285	Thangapandian J	MECH	4	2925.00
824	17ME229	Umamaheshwaran J	MECH	4	2925.00
825	17ME107	Varun Gandhi K	MECH	4	2925.00
826	17ME125	Veera Kumar B	MECH	4	2925.00
827	L18ME047	Vignesh R	MECH	4	2925.00
828	17ME211	Vigneshwaran M	MECH	4	2925.00
829	L18ME033	Vigneswaran M	MECH	4	2925.00
830	L18ME048	Vijay Arun B	MECH	4	4925.00
831	17ME108	Vasanth Kumar R I	MECH	4	2925.00
832	17ME186	Vijay V R	MECH	4	2925.00
833	L18ME052	Kishore Prabhu S	MECH	4	4925.00
834	17ME177	Vigneshwaran M	MECH	4	2925.00
835	17ME224	Vasanthkumar P	MECH	4	2925.00
836	17ME184	Dinesh M	MECH	4	2925.00
837	18ME146	Ajay A	MECH	3	6100.00
838	18ME198	Akish Kumar M	MECH	3	4100.00
839	18ME228	Alex Pandi B	MECH	3	4100.00
840	L19ME062	Anandpichappan S	MECH	3	6100.00
841	18ME215	Balamurugan R	MECH	3	4100.00
842	L19ME071	Barathvaaj C	MECH	3	6100.00
843	18ME162	Bharathi Raja M	MECH	3	4100.00
844	L19ME057	Byzeer Rahman A	MECH	3	6100.00
845	L19ME021	Hariprasath A	MECH	3	6100.00
846	18ME196	Harish P	MECH	3	6100.00
847	18ME170	Hari Vasanth R	MECH	3	4100.00
848	18ME187	Jeevanraj R	MECH	3	6100.00
849	L19ME074	Jegadeeswaran R	MECH	3	6100.00
850	18ME150	Kabir Mohamed I	MECH	3	4100.00
851	18ME209	Kabilesh M	MECH	3	6100.00
852	18ME244	Karuppiah C	MECH	3	4100.00
853	18ME184	Karthick R	MECH	3	4100.00
854	18ME186	Karuppu T	MECH	3	4100.00
855	18ME176	Karthick A	MECH	3	4100.00

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Virudhunagar District

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



S. No.	Roll No.	Student Name	Course	Year	Total
856	18ME039	Karthikeyan J	MECH	3	6100.00
857	18NE194	Karan M	MECH	3	4100.00
858	L19ME065	Lokeshwaran R	MECH	3	4100.00
859	18ME028	Manikandan M	MECH	3	4100.00
860	18ME047	Marudhupandian S	MECH	3	6100.00
861	18ME035	Mathanraj K	MECH	3	4100.00
862	18ME050	Muneeswaran T	MECH	3	4100.00
863	18ME030	Muthu Kumarakuruparan R	MECH	3	4100.00
864	18ME017	Pakeer Mydeen S	MECH	3	4100.00
865	18ME251	Pandidurai T S	MECH	3	4100.00
866	18ME259	Pervaz Muhamed A	MECH	3	6100.00
867	18ME242	Pragadeesh M	MECH	3	6100.00
868	18ME165	Praveenkumar P V	MECH	3	4100.00
869	L19ME059	Praveen S	MECH	3	4100.00
870	18ME167	Prasanth R	MECH	3	4100.00
871	18ME174	Ranjith B	MECH	3	4100.00
872	18ME201	Raveen Kumar N	MECH	3	4100.00
873	18ME217	Rooban Kumar N	MECH	3	4100.00
874	18ME193	Sabarish Narayanan N	MECH	3	4100.00
875	L19ME047	Santhosh Kumar S	MECH	3	6100.00
876	18ME185	Sathish Kumar M	MECH	3	4100.00
877	L19ME029	Sathish Kumar G	MECH	3	6100.00
878	18ME036	Sethupathi M	MECH	3	4100.00
879	18ME239	Shahil Ali A	MECH	3	6100.00
880	L19ME056	Subramani M	MECH	3	4100.00
881	18ME225	Sudharsan S	MECH	3	4100.00
882	18ME205	Suriya M	MECH	3	4100.00
883	18ME245	Thangapandi C	MECH	3	6100.00
884	18ME263	Vignesh S	MECH	3	4100.00
885	18ME243	Vijaykumar V C	MECH	3	6100.00
886	L19ME052	Vishaga Vignesh R	MECH	3	6100.00
887	18ME226	Ashok N	MECH	3	4100.00
888	18ME199	Boomanikandan S	MECH	3	6100.00

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



S. No.	Roll No.	Student Name	Course	Year	Total
889	18ME273	Dhamotharan S	MECH	3	4100.00
890	18ME168	Harini V	MECH	3	6100.00
891	18ME207	Manikandan M	MECH	3	6100.00
892	18ME220	Nandha Kumar S	MECH	3	4100.00
893	18ME061	Muthu Murugan V	MECH	3	4100.00
894	18ME202	Raja R	MECH	3	4100.00
895	18ME147	Rakesh Kannan P	MECH	3	4100.00
896	18ME141	Vijay M	MECH	3	4100.00
897	19ME201	Ajay Kumar N	MECH	2	4100.00
898	19ME259	Anbarasan N	MECH	2	4100.00
899	19ME258	Aravindhan G	MECH	2	4100.00
900	19ME012	Arunkumar M	MECH	2	4100.00
901	19ME244	Asbak Ahamed M	MECH	2	4100.00
902	19ME087	Ayyanar D	MECH	2	6100.00
903	19ME111	Chandru S	MECH	2	4100.00
904	19ME265	Chandramohan S	MECH	2	6100.00
905	19ME067	Deepesh Williams I	MECH	2	4100.00
906	19ME245	Javith Miyandar L	MECH	2	6100.00
907	19ME059	Jeganathan M	MECH	2	4100.00
908	19ME035	Karthikeyan R R	MECH	2	4100.00
909	19ME015	Karthik S	MECH	2	4100.00
910	19ME005	Karthik A	MECH	2	4100.00
911	19ME205	Kaviyarasu K	MECH	2	4100.00
912	19ME129	Manojkumar M	MECH	2	4100.00
913	19ME198	Manikandan V	MECH	2	4100.00
914	19ME078	Marshal Libin A	MECH	2	4100.00
915	19ME238	Mohamed Ashif I	MECH	2	4100.00
916	19ME212	Mohamed Firasath A S	MECH	2	6100.00
917	19ME037	Mohamed Sulaiman A	MECH	2	4100.00
918	19ME183	Muthumanikandan A	MECH	2	4100.00
919	19ME089	Muthu Murugan M	MECH	2	4100.00
920	19ME210	Muthukumar P	MECH	2	4100.00
921	19ME228	Nitheesh Kumar M	MECH	2	4100.00

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



S. No.	Roll No.	Student Name	Course	Year	Total
922	19ME184	Pandiyarjan S	MECH	2	4100.00
923	19ME007	Praveen P	MECH	2	6100.00
924	19ME180	Praveen Kumar R	MECH	2	4100.00
925	19ME194	Prakash M	MECH	2	6100.00
926	19ME216	Pravin P	MECH	2	4100.00
927	19ME127	Premkumar S	MECH	2	4100.00
928	19ME044	Rajesh Kumar G	MECH	2	4100.00
929	19ME229	Rajagopi M	MECH	2	4100.00
930	19ME139	Ramkarthick R	MECH	2	4100.00
931	19ME079	Sakthivel Rajan M	MECH	2	6100.00
932	19ME011	Sakthi Sabari R	MECH	2	6100.00
933	19ME185	Sharanpandi S	MECH	2	4100.00
934	19ME073	Sriram S	MECH	2	4100.00
935	19ME167	Sureshkumar M	MECH	2	4100.00
936	19ME195	Venkat M	MECH	2	4100.00
937	19ME010	Vijay B	MECH	2	4100.00
938	19ME182	Yogesh J	MECH	2	4100.00
939	19ME204	Ajithkumar D	MECH	2	6100.00
940	19ME103	Subburaj S	MECH	2	4100.00
941	19ME101	Sanjay R	MECH	2	6100.00
942	19ME030	Senthilnathan G	MECH	2	4100.00
943	19ME022	Dhanuram S	MECH	2	4100.00
944	L20ME051	Gowtham D	MECH	2	4100.00
945	L20ME053	Mohamed Umar Farook A A	MECH	2	4100.00
946	19ME043	Suryaprakash V	MECH	2	4100.00
947	L20ME055	Theevan Batcha A	MECH	2	4100.00
948	19ME263	Vigneshwaran R	MECH	2	4100.00
949	19ME255	Ajaydharan M	MECH	2	4100.00
950	20ME060	Ajaykannan V	MECH	1	3975.00
951	20ME018	Antony Praveen C	MECH	1	3975.00
952	20ME022	Dineshkumar K	MECH	1	3975.00
953	20ME092	Naveenkumar J	MECH	1	3975.00
954	20ME012	Naveen Raaj S	MECH	1	3975.00

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

S. No.	Roll No.	Student Name	Course	Year	Total
955	20ME121	Newtonraja S	MECH	1	3975.00
956	20ME075	Prakashraj R	MECH	1	3975.00
957	20ME007	Saravanan M	MECH	1	3975.00
958	20ME105	Syed Riyasudeen S	MECH	1	7475.00
959	19ME083	Vairamuthu V	MECH	1	3975.00
960	20ME074	Vishwanathan M	MECH	1	3975.00
961	20ME033	Logesh M	MECH	1	5975.00
962	20ME107	Saravanan S	MECH	1	3975.00
963	20ME115	Sunilkumar M R	MECH	1	3975.00
964	20ME110	Balamurugan R	MECH	1	3975.00
965	20ME032	Harish O K	MECH	1	3975.00
966	20ME079	Kishore Pandian A	MECH	1	3975.00
967	20ME047	Mohammed Asif M	MECH	1	3975.00
968	20ME080	Praveen M	MECH	1	3975.00
969	20ME093	Roshna T	MECH	1	3975.00
970	20ME052	Udhaya S	MECH	1	3975.00
971	20ME045	Vigneshwaran S	MECH	1	3975.00
Total					4268175.00




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 Virudhunagar District