

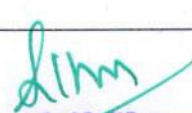


CRITERION 5 Student Support and Progression	5.1 Student Support
<i>5.1.1 Average percentage of students benefited by scholarships and freeships provided by the Government</i>	

BC / MBC / DNC Scholarship Details for 2021 - 2022

BC/MBC/DNC Scholarship Details for 2021- 2022				
Batch No.	No. of Students	Amount Claimed	Submitted Date	Dispatched Date
20210001	38	1,88,025	09.12.2021	10.12.2021
20210002	31	1,57,475	10.12.2021	11.12.2021
20210003	39	1,64,875	10.12.2021	11.12.2021
20210004	112	5,06,650	12.12.2021	13.12.2021
20210005	44	1,82,925	13.12.2021	14.12.2021
20210006	121	5,33,400	13.12.2021	14.12.2021
20210007	38	1,52,425	14.12.2021	15.12.2021
20210008	117	4,81,475	15.12.2021	16.12.2021
20210009	53	2,70,225	15.12.2021	16.12.2021
20210010	7	29,525	19.12.2021	20.12.2021
20210011	6	26,575	21.12.2021	22.12.2021
20210012	147	7,27,025	10.02.2022	11.02.2022
20210013	150	6,77,050	11.02.2022	12.02.2022
20210014	28	1,37,750	11.02.2022	12.02.2022
20210015	8	38,825	06.03.2022	07.03.2022
Total	939	42,74,225		




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

From

Date : 10-Dec-2021

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 : 20210001

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	202026010BCM00215	AKCHAI SHREE M E	BC	60348730412	BANK OF	MAHB0000373	625014002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00001	KARTHIKEYAN S	BC	153100080200357	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00004	NAVEEN KUMAR N	MBC	079701000015186	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00169	SUSHMAPRIYA R	BC	6980764976	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00154	SUSEELA C	BC	002100080203481	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Agriculture												
Course Year : 3														
6	201926010BCM00234	JEEVALINGA G	BC	254601000015726	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201926010BCM00173	JOTHIKA K	DNC	254601000015264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00135	KAVIYARASI M	BC	254601000015319	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
9	201926010BCM00194	MOHAMED THARIO J	BC	254601000015162	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00252	NACHIYAR T	DNC	254601000015724	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201926010BCM00174	NARMATHA M	BC	254601000015265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

12	201926010BCM00224	PRIYADARSHINI B	BC	254601000015725	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201926010BCM00225	RAMKI R	BC	254601000015734	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	201926010BCM00229	SAMYUKTHA D	BC	254601000015728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	201926010BCM00230	SENTHAMIL KUMARAN K	BC	254601000015749	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	201926010BCM00231	SWETHA S	BC	254601000015165	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Agriculture

Course Year : 4

17	201926010BCM00139	ARCHANA R	BC	6786322714	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
18	201826010BCM00225	BHAVANI P	DNC	6636789599	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
19	201826010BCM00226	DIVYABHARATHI M	DNC	6680900693	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
20	201826010BCM00224	GUNALINGAM R	BC	6680738482	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
21	201926010BCM00145	JEYABHARATHI K	BC	822694878	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
22	201826010BCM00227	KAMALI B	BC	6684679704	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
23	201826010BCM00229	KEERTHANA S	BC	6445937635	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
24	201926010BCM00141	LOGESHWARAN B	BC	065101000045662	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
25	201826010BCM00220	MANIVASAGAM M G	BC	6680538574	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
26	201926010BCM00137	NAGAJOTHI K	BC	6772049171	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
27	201926010BCM00140	NAVEEN KUMAR A	DNC	6816544623	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
28	201926010BCM00138	PANDEESWARI P	BC	065101000045654	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
29	201826010BCM00221	RAJA RAJESWARI S	BC	6679129247	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
30	201826010BCM00223	SATHEESHKUMAR M	BC	254601000013770	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
31	201826010BCM00222	SATHISHKUMAR R	BC	6691712020	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
32	201926010BCM00144	SIDDHARTH S	BC	254601000015157	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
33	201826010BCM00228	SUDHARSICA N	BC	6679236420	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
34	201926010BCM00142	SUDHARSAN V	MBC	6687581046	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3200.0	2100.00	8925.00
35	201826010BCM00218	SUGANYARANI M	DNC	254601000011983	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
36	201926010BCM00143	SUNDARA MOORTHY P	DNC	254601000015101	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
37	201926010BCM00136	VIGNESHWARI M	BC	6680705922	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	2100.00	6925.00

Course : B.E Computer Science Engineering

Course Year : 3

38	202026010BCM00253	JAYADURGAA G	MBC	39126320736	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
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- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

~~SETHU INSTITUTE OF TECHNOLOGY~~

PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (DI)

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 : 20210002

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 : 2														
1	202026010BCM00174	AARTHI S	DNC	36383226640	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00170	ANUDHARANI K	BC	500101012535688	CITY UNION BANK	CIUB0000347	625054012	100.00	1500.00	2000.00	0.00	3200.0	2500.00	9300.00
3	202026010BCM00172	BHAVYA G	BC	184201000012878	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00037	DINESH KUMAR G	BC	35896478103	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00007	DIVYA G	BC	139501000028568	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
6	202026010BCM00171	EESWAR G N	BC	4862500101667801	KARNATAKA BANK	KARB0000486	625052002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00173	HARIHARAN S	MBC	161401000018604	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00175	MEERASRI K S	BC	065101000037990	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E		Bio Medical Engineering												
Course Year : 3														
9	201926010BCM00192	AKASH B	BC	254601000015086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00154	ARUN SELVAM V	DNC	254601000015314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
11	201926010BCM00200	ARUPADAIYAPPAN T	BC	119601000017346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

12	201926010BCM00191	ATHI K	DNC	254601000015097	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	201926010BCM00181	BALAMURUGAN R	MBC	254601000015276	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	202026010BCM00146	CHRISTABELL J	BC	166401000009717	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
15	201926010BCM00202	GURUVANDHANAN T R S	BC	254601000015356	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	202026010BCM00132	NANDHA BHARATHI R	MBC	254601000016976	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	202026010BCM00073	PRATHIKSHA S	BC	254601000016977	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201926010BCM00266	RAMYADEVI A	MBC	36234242187	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
19	201926010BCM00155	SATHURTHI RAJA S	BC	254601000015232	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3200.0	2375.00	9175.00
20	202026010BCM00072	SHREEMATHI R	DNC	254601000015829	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 : 4

21	202026010BCM00008	GOWSHICK S	DNC	6687194079	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
22	201826010BCM00129	HEMALATHA B	BC	6709760066	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
23	202026010BCM00006	KARPAGAKANI T	BC	254601000015260	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
24	201926010BCM00153	MANOJ M	BC	6826884737	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
25	201826010BCM00125	MANI RATHINAM M	BC	6684678257	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
26	201826010BCM00127	PRAVEEN KUMAR E	BC	6675478248	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
27	201826010BCM00131	RAJKUMAR M	DNC	6685377699	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
28	201826010BCM00130	SARAVANAKUMAR A	BC	6685648299	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
29	202026010BCM00009	SHANMUGA PRIYA R	MBC	6981992346	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
30	201826010BCM00126	TAMIL ARASI S	BC	6690292300	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00
31	201826010BCM00312	VIGNESH S	BC	6687751859	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	2100.00	6925.00

Total

3375.0 46500. 20000. 0.00 16000 71600. 157475.0



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

- a) I am sending the scholarship proposals for the 2021-2022.
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



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 : 20210003

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	202026010BCM00084	AHAMED MUNAF M	BC	32472887075	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00099	JEEVARATHINAM V	DNC	3419101017782	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00100	MUTHURAJA V	BC	15030110097250	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00164	PRAVEEN R	MBC	39558763276	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00098	PRIYAN V	BC	3664101006515	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
6	202026010BCM00188	ROOBAN CHANDRU MARIS K	BC	62262610005292	SYNDICATE BANK	SYNB0006226	625025025	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00249	SARAVANAPANDI K	BC	40058809039	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00246	SUBASH KUMAR B	BC	3891294414	CENTRAL BANK	CBIN0282361	625016005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	202026010BCM00101	VIGNESHWARAN S	BC	39988427757	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	202026010BCM00192	VIJAYAPANDIYAN M	BC	6361400299	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	202026010BCM00163	VISHWA S	BC	052401000023296	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	202026010BCM00038	VISHNU K	BC	1652170000013152	KARUR VYSYA	KVBL0001652	625053010	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Civil Engineering

Course Year : 3

13	201926010BCM00112	AROCKIA PRAVIN	BC	254601000015181	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
14	201926010BCM00201	DHARMARAJ V A	BC	254601000015146	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	201926010BCM00241	MOTHILAL U	BC	254601000015149	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	202026010BCM00103	SARAVANAN R	BC	6982424917	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201926010BCM00092	THAVASELVAM A	BC	254601000015087	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201926010BCM00091	VIGNESH G	MBC	254601000015150	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Civil Engineering

Course Year : 4

19	201826010BCM00192	AKILAN S	BC	6451795283	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
20	201926010BCM00101	ARUN KUMAR G	BC	6828735646	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201926010BCM00102	BALASUBRAMANIYAN V	BC	6828734642	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201926010BCM00104	BHARATH S	BC	254601000015464	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201926010BCM00106	HARISH G R	BC	254601000015462	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
24	201926010BCM00196	HARIHARAN K	BC	6819486203	INDIAN BANK	IDIB000A176	625019055	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201926010BCM00095	JAY BHARATH D	BC	6823212848	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
26	201926010BCM00099	JEYA DEVAN A	BC	6819711161	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201826010BCM00193	KARTHICK RAM J	DNC	6678485809	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201926010BCM00093	KARTHICK SETHU S	BC	6829780676	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
29	201926010BCM00097	KARTHIKEYAN K	BC	6248678811	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
30	201826010BCM00189	KARUPPAIAH KANNAN A	BC	6694394455	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201826010BCM00191	KEERTHIGA M	BC	6679283517	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201826010BCM00184	MOHAN KUMAR A	BC	254601000010619	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201926010BCM00100	MOHAMAD REZVAN M	BC	6721760662	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
34	201926010BCM00098	NAGANATHAN R	BC	6780989691	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201826010BCM00188	PRATHAP C	DNC	6687587898	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201926010BCM00105	SANDHYA S	BC	254601000015275	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	202026010BCM00043	SELVA GANESH K	BC	6283088977	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
38	201826010BCM00190	VISHNU V	BC	824610110003327	BANK OF INDIA	BKID0008246	630013205	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201826010BCM00186	VISHVA SARAVANA PANDIYAN S	DNC	6666023063	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

Total

4425.0 58500. 24000. 0.00 6400. 71550. 164875.0

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Kariapatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

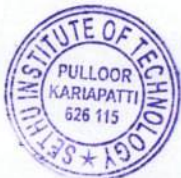
PULLOOR, KARIAPATTI - 626 115.

VIRUDHUNAGAR (DI)

To,

The DBC&MW Officer

Virudhunagar



Signature

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210004

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	202026010BCM00125	ABDUL HABILL N S	BC	6982088123	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00106	ABISHEK	BC	133901000042032	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00259	ARUNSARAVANAVEL S	BC	37072737377	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00059	ARUN KUMAR N	BC	67362935978	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00035	ASHOKKUMAR B	BC	3557987841	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00191	ASWATH RAMANA K S S	BC	37158746987	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00019	HARESH C	BC	6983364284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	202026010BCM00042	HARIHARASUDHAN V	DNC	33251025015	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00252	JAANU PRIYA T C	BC	002100080203798	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	202026010BCM00201	JEEVA RICHARD C	BC	37099264885	STATE BANK OF	SBIN0070866	625002507	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	202026010BCM00020	KRISHNAMOORTHY M	BC	39957381670	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	202026010BCM00015	MOHAMMED ASIK A	BC	39835438174	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	202026010BCM00102	MUKESH D	BC	6968867107	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	202026010BCM00128	NARMATHA S	BC	39629500514	STATE BANK OF	SBIN0005132	622002001	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
15	202026010BCM00027	NIRANTHAVAR PITCHAI A	BC	1021101063390	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	202026010BCM00013	RAJKUMAR B	BC	493902010329176	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	202026010BCM00167	ROOBA M	MBC	39768551355	STATE BANK OF	SBIN0007567	625002031	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	202026010BCM00023	RUBESHWARAN S	BC	35955998401	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	202026010BCM00012	SAKTHI SANJAY K	BC	40007588687	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	202026010BCM00124	SASIKUMAR N	BC	343102120000072	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	202026010BCM00014	SASIDHARAN M	BC	500101010645244	CITY UNION BANK	CIUB0000116	625054003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	202026010BCM00127	SIVARAMAN P	BC	37731003938	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	202026010BCM00018	SNEKA D	BC	6978835208	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	202026010BCM00021	SOWMIYA S	BC	821810110013116	BANK OF INDIA	BKID0008218	625013006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	202026010BCM00199	SRIHARI G	DNC	15030110107614	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	202026010BCM00010	SUBA SHREE P	BC	6997388040	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	202026010BCM00189	SUJAN G	BC	353101000003876	INDIAN OVERSEAS	IOBA0003531	625020085	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	202026010BCM00198	SUKUMAR R	MBC	36770708009	STATE BANK OF	SBIN0009360	626002630	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	202026010BCM00248	SWETHA B	BC	6986697222	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	202026010BCM00025	VANITHA C	BC	6115101007020	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	202026010BCM00028	VASEEKARAN A	BC	39982694796	STATE BANK OF	SBIN0005337	625002013	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	202026010BCM00016	VEERALAKSHMI M	BC	6979499047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	202026010BCM00197	VIGNESH M	MBC	052801000035045	INDIAN OVERSEAS	IOBA0000528	630020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	202026010BCM00017	YUGESHWARAN C	DNC	1358104000069182	IDBI Bank	IBKL0001358	625259007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Computer Science Engineering

Course Year : 3

35	201926010BCM00188	AASHISH RAJ S	BC	254601000015123	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
36	201926010BCM00035	ANBU BHARATHI K	BC	254601000015143	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	201926010BCM00159	ATHEEFA GULAB K	BC	254601000015465	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201926010BCM00185	BALASIVA K K	BC	254601000015292	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201926010BCM00033	DADLY SOWMIYA G	BC	254601000015368	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201926010BCM00169	DINESHBABU M R	BC	254601000015317	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	201926010BCM00044	HEMA PRIYA V	BC	254601000015159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
42	201926010BCM00037	JAYA GOWRY M	BC	254601000015255	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

43	201926010BCM00043	KESAVA KUMAR R	BC	254601000015105	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
44	201926010BCM00047	LOKESHKUMAR S	MBC	254601000015355	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
45	201926010BCM00046	MANIKANDAN S	MBC	254601000015304	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
46	201926010BCM00048	MATHI VARTHINI K	MBC	254601000015305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
47	201926010BCM00031	MATHAN M	DNC	254601000015458	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
48	201926010BCM00032	MATHAVAN M	BC	254601000015375	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
49	201926010BCM00039	MUNEESWARAN A	BC	254601000015262	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
50	201926010BCM00189	NITHISHKUMAR K R	BC	254601000015190	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
51	202026010BCM00220	PRASANNAKUMAR R	DNC	254601000016945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
52	201926010BCM00179	RAMA KRISHNAN P	BC	254601000015160	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
53	201926010BCM00038	SANGARESWARAN R	BC	254601000015228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3200.0	2375.00	9175.00
54	201926010BCM00041	SASIDHARAN S	BC	254601000015185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
55	202026010BCM00251	SINDHU V	BC	335302010513686	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
56	201926010BCM00040	SNEKA B	BC	254601000015273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
57	202026010BCM00011	SORNA SREE S	BC	254601000016953	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
58	201926010BCM00036	SUSMITHASHRI V	BC	254601000015144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	202026010BCM00187	TAMILARASI N	BC	254601000015321	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	202026010BCM00024	THAMARAI SELVI M	BC	6981596852	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
61	201926010BCM00034	VASANTHAKUMAR R	DNC	254601000015180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	201926010BCM00042	VIGNESH PANDIAN P	BC	254601000009855	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
63	201926010BCM000214	VIJAYA PREYA DARSHINI H	BC	219901000021945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
64	202026010BCM00158	VINITH K	DNC	254601000015471	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00

Course : B.E Computer Science Engineering

Course Year : 4

65	201926010BCM00056	ABISHEK K	BC	254601000015096	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201926010BCM00050	AJITHKUMAR T N	BC	6756837309	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
69	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201926010BCM00052	AUGUSTINA CHRISTY P	BC	968537794	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
71	201926010BCM00053	BHUVANESHWARI M	DNC	6827134748	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

72	201826010BCM00137	BRANESH N	DNC	6694202888	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
73	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
75	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	202026010BCM00026	DHAYANITHI E	MBC	6981377535	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
77	201926010BCM00177	DINESH KANNA G R	BC	254601000015098	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
80	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
81	201826010BCM00028	JALINE GRACE MARCLINE	BC	6684681963	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
82	201926010BCM00049	JEEVA B	DNC	254601000015094	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
83	201926010BCM00054	KAVIYA C	MBC	6846875467	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201826010BCM00015	KISHORE M	DNC	6685433689	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201826018BCM00032	KUMARAN L S	BC	6644350030	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
86	201926010BCM00061	LOGESHWARI P	BC	254601000015311	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201826010BCM00022	MAHESHWARAN A M	MBC	6684678927	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201826010BCM00030	MANUJ R	BC	6698913547	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
89	202026010BCM00060	MONIKA K	BC	1355101020654	CANARA BANK	CNRB0001355	625015032	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201826010BCM00031	MURUGAVELRAJ S	BC	6193860096	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
91	201926010BCM00057	MUTHUPANDI M	MBC	6778523262	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201926010BCM00059	NIVASRAJ P	BC	6738216634	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201926010BCM00051	PRASANNA MADHAVAN R	BC	6823574295	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
94	201826010BCM00029	RAGUL C	MBC	6680777884	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
95	202026010BCM00178	RAJA GOPOIKA SRI M	BC	6658505580	INDIAN BANK	IDIB000M004	625019002	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
96	201826010BCM00027	RAKESH P	BC	6680539678	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
97	201826010BCM00021	RAMKUMAR S	MBC	6685216520	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
98	201826010BCM00004	RAMKUMAR A	BC	6683069187	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201826010BCM00003	SAKTHIVEL B	DNC	6698305108	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201826010BCM00017	SHANMUGARAM M	BC	6685431977	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
101	201826010BCM00011	SIVASUBRAMANIYAN P	BC	6688487338	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
102	201826010BCM00007	SUBASHINI A M	DNC	35801523613	STATE BANK OF	SBIN0003781	626002005	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

103	201826010BCM00012	SUBHASHINI K M	BC	6684705271	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
104	201826010BCM00023	TAMILARASI R	BC	6674864722	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
105	201926010BCM00060	TWINKLE J	BC	6666497580	INDIAN BANK	IDIB000V131	625019026	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201926010BCM00058	VENKATESH R	BC	6819482265	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201926010BCM00055	VIGNESHWARAN S	BC	065101000045369	INDIAN OVERSEAS	IOBA0000651	625020002	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201826010BCM00009	VIGNESHBABU B	BC	35795291903	STATE BANK OF	SBIN0000809	626002001	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
109	201826010BCM00025	VIGNESH R	BC	6687588698	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
110	202026010BCM00097	VIJAYALAKSHMI V	BC	254601000016986	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
111	201826010BCM00018	VIMAL GURU P	BC	6680731066	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
112	201826010BCM00026	YOGESH PANDIAN S	BC	6680800973	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								12400.	168000	98000.	0.00	9600.	218650	506650.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaiapatti
PRINCIPAL

To,

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer VIRUDHUNAGAR (DI)
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

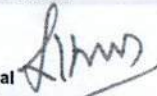
Batch Number : 20210005

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 : 3														
1	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
2	202026010BCM00068	AFRIN BENAZEER B	BC	6981597197	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00068	AJAY D	BC	254601000015293	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00066	AKASH R	BC	254601000015827	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00221	AKASH G	MBC	254601000015729	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00222	AMARNATH P	BC	254601000015730	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	202026010BCM00069	ARUL MURUGAN M	BC	254601000015825	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00072	DEEPAKRAJA N	BC	254601000015139	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00076	KARTHIKEYAN B S	MBC	254601000015278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00074	KAYALVIZHI C	BC	254601000015164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00180	KRISHNAKUMAR G	BC	254601000015277	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201926010BCM00067	LOGA MAHESWARI N	BC	6830037840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	202026010BCM00255	MALLAIYARAJ N	MBC	35850772526	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00070	NAVEEN K	DNC	254601000015231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3200.0	2500.00	9300.00
16	201926010BCM00069	PALANISELVAM C	BC	254601000015306	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	201926010BCM00184	SABARI PRIYAN	BC	254601000015148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00207	SHANMUGI M	BC	6205386919	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00073	SRI NISHALPRABU R	BC	254601000015388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201926010BCM00258	SURIYA N	BC	254601000015346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00227	VINOTHKUMAR JABEZ P	BC	254601000015387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	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 : 4														
24	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	202026010BCM00070	DINESHKUMAR S	BC	6715004502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201926010BCM00082	JAYAPRAKASH D	BC	6819448983	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
31	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
33	201926010BCM00083	MUTHUKRISHNAN P	DNC	254601000015119	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	202026010BCM00254	NAGOOR MEERAN K	BC	6950013583	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201926010BCM00079	NANDHNI M S	BC	6827994227	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201926010BCM00081	SAMINATHAN N	BC	254601000015120	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201926010BCM00077	VINOTH KUMAR D	BC	6720643031	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

43	201926010BCM00078	VISHNU PRAKASH R	BC	6680801536	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201926010BCM00080	YATHAVAKANNAN V	BC	6819479772	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								4925.0	66000.	24000.	0.00	3200.	84800.	182925.0

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

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

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 : 20210006

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	202026010BCM00160	SEVUGAPRIYA R	BC	39806891481	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 2													
2	202026010BCM00131	ABDUL RAHMAN A	BC	6981962082	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00143	ABIRAMI A	BC	029510100061576	ANDHRA BANK	ANDB0000295	625011005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00109	ABIYUVASREE M	MBC	254601000016957	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00168	ARUNRAJ S	BC	1021101063457	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	202026010BCM00048	ARUTSELVAN P	BC	6448649907	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00207	BHARATH M	BC	825510110006273	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00133	CHANDRAKUMAR K	BC	343100080201294	TAMIL NADU	TMBL0000343	625060026	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00138	DEEPIKA P	MBC	6115101007026	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	202026010BCM00110	DHARANIDHARAN S	BC	6983940373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	202026010BCM00182	DHAKSINI T	BC	67370067590	STATE BANK OF	SBIN0070887	625009009	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

12	202026010BCM00050	DINESH BABU R	MBC	341102120000322	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	202026010BCM00003	GAYATHRI M	BC	34873215342	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
14	202026010BCM00052	GEORGE A	DNC	6980798485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	202026010BCM00208	GUNASEKARAN N	MBC	37834804885	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	202026010BCM00250	HARISHMA K	BC	39744456822	STATE BANK OF	SBIN0018191	623002019	100.00	1500.00	2000.00	0.00	3200.0	2500.00	9300.00
17	202026010BCM00216	JEGATHESWARAN L	BC	213301000023068	INDIAN OVERSEAS	IOBA0002133	625020020	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	202026010BCM00209	JEYA MUTHU RAJ R	BC	6148934520	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	202026010BCM00140	KALEESWARAN K	BC	40010650754	STATE BANK OF	SBIN0005337	625002013	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	202026010BCM00141	KALAIYARASI S	BC	288001000009210	INDIAN OVERSEAS	IOBA0002880	625020068	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	202026010BCM00137	KISHORE B	BC	276801000012766	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	202026010BCM00245	KISHORE S	BC	5962101007497	CANARA BANK	CNRB0005962	625015131	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	202026010BCM00135	MOHANA PRASANTH M	BC	6115101007015	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
24	202026010BCM00054	MOHAMED ABUBAKKAR SIDDIQ S	BC	36625126950	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	202026010BCM00057	NISWAN S	BC	40006401464	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	202026010BCM00190	PARAMESHWARAN D	BC	079701000013669	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	202026010BCM00179	RATHINAKUMAR A	BC	6469144061	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	202026010BCM00111	RITHICK C	BC	34351592674	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	202026010BCM00051	SABARI R	BC	6664767888	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	202026010BCM00134	SANTHOSH DHARAN T	BC	6986520887	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
31	202026010BCM00107	SANTHOSH P	BC	360202120000797	UNION BANK OF	UBIN0536024	625026013	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	202026010BCM00176	SELVAKUMAR R	MBC	6552911727	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	202026010BCM00181	SHANTHOSH KUMAR K	BC	62732250013262	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
34	202026010BCM00055	SIVA R	MBC	6979074170	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	202026010BCM00049	SONAI K	DNC	247601000019680	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
36	202026010BCM00053	SURYA PRAKASH K	MBC	6980228801	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
37	202026010BCM00159	SWEETHA SRI J D	BC	6980255507	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	202026010BCM00243	SYED MOHIDEEN S J	BC	67282538867	STATE BANK OF	SBIN0070313	625002504	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	202026010BCM00244	THARUN KUMAR S	MBC	184201000008775	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	202026010BCM00046	VAIRAMUTHU D	DNC	1105101045211	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	202026010BCM00136	VASANTH M	DNC	254601000015386	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
42	202026010BCM00193	VISHNU PRAKASH M	BC	254601000017175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

43	202026010BCM00047	VISHNU KUMAR K K	BC	1509101153507	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
44	201926010BCM00216	ARUNPRAKASH R	DNC	254601000015771	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201926010BCM00237	ARUN KUMAR M	BC	254601000015740	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201926010BCM00119	BAVITHRA A	BC	254601000015267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	202026010BCM00081	BRINDHA A	DNC	6979494232	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	202026010BCM00058	CHANDRU M V	MBC	254601000015461	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
49	201926010BCM00110	DEVA KUMAR S	BC	254601000015137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201926010BCM00117	DEVARAJAN K	DNC	6832891190	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201926010BCM00215	GOPINATH M	BC	254601000015765	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201926010BCM00261	KAMALI S	BC	228401000019059	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	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
54	201926010BCM00248	KEERTHANA V	BC	254601000015752	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00223	KOKILA V	BC	254601000015753	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201926010BCM00243	MANOJ M	BC	254601000015761	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
57	201926010BCM00115	MANOBALA S	BC	826310510001392	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201926010BCM00113	MONIKA S	BC	254601000015473	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201926010BCM00109	NANDHINI K	BC	254601000015172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201926010BCM00114	RAGAVI M	BC	254601000015266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	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
62	201926010BCM00176	ROHITH PRASANNA S	BC	208501000008992	INDIAN OVERSEAS	IOBA0002085	625020030	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	202026010BCM00112	SELVA PRAKASH R	BC	6194072015	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201926010BCM00239	SUGAPRIYA M	BC	254601000015756	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
65	201926010BCM00175	UTHAKUMAR A	BC	254601000015169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201926010BCM00228	VEERASAKTHI P	BC	254601000015727	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201926010BCM00118	VENKATESH R	BC	254601000015177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
68	201926010BCM00217	VIJAYA SUNDAR M	MBC	254601000015360	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	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 :	4												

70	201826010BCM00049	AKILKUMAR N	MBC	6687581251	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201826010BCM00070	AMUTHA M	DNC	6680707736	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
72	201926010BCM00122	ANBU SELVI M	DNC	254601000015259	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
74	201826010BCM00081	ARUNKUMAR D	BC	6680790464	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201926010BCM00129	ARUN U	BC	6817878429	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	201826010BCM00078	BHARKAVI SANTHIYA M	BC	6684686836	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201826010BCM00071	DEEPAN T	DNC	6684168961	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
78	201826010BCM00060	ESWARI M	BC	6687791665	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
79	201826010BCM00079	GANESH PANDIAN S	BC	6694833143	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
80	201826010BCM00091	GAYATHRI N R	BC	6246216020	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201926010BCM00130	JANCY ANGEL M	BC	6680708220	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201826010BCM00074	JEGAN P	MBC	6684429233	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
84	201826010BCM00047	KISHORE KUMAR A	BC	6687751167	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201826010BCM00077	KISHORE K	DNC	6679079996	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
86	201926010BCM00131	LAKSHMANAN R	DNC	6830930685	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201826010BCM00064	LAVANYA R	BC	6687582039	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
88	201826010BCM00088	LENINPRASANNA M G	BC	6680791162	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
89	201826010BCM00059	MADHANAGOPAL S	BC	6687739762	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
90	201926010BCM00123	MEENAPRIYA K	BC	6821798955	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	1300.00	6125.00
91	201826010BCM00073	MOHAMEDABDULRAHMAN S	BC	6711591605	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201926010BCM00124	MULLAI VENDHAN G K	BC	6819353498	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
93	201826010BCM00058	NANDHINEESWARI S	BC	6684681293	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201826010BCM00055	NAVEEN KUMAR C	BC	6680798157	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201926010BCM00132	NIVETHA LAKSHMI S	BC	254601000015257	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201926010BCM00127	PADMAPRIYA P	BC	254601000011370	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201826010BCM00053	PRANAU RAMANA MANI A R	BC	6683218698	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
98	201926010BCM00128	RAMAN R	DNC	6819464744	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201826010BCM00069	RAMJI V	BC	6717571558	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
100	201826010BCM00051	RAMSITHU M	BC	6680800394	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

101	201926010BCM00121	RAVIN P	BC	6772514072	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
102	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
103	202026010BCM00063	SAKTHI KUMAR M	BC	6955560292	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
104	201826010BCM00076	SAMBATH KUMAR P M	BC	6684679409	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
105	202026010BCM00062	SAMAYASANJEEVI K	DNC	6819449679	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
109	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
110	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
112	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
113	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
114	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
115	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
116	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
117	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
118	201826010BCM00062	UMAPATHI C	BC	6684676723	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
119	201826010BCM00084	VAISHNU PRIYA G K	BC	6687117902	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
120	202026010BCM00139	VENKATESH R R	BC	6446142468	INDIAN BANK	IDIB000A176	625019055	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
121	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00

Total

13400. 181500 76000. 0.00 22400 240100 533400.0



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

- a) I am sending the scholarship proposals for the 2021-2022.
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



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 : 20210007

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		Information Technology												
Course Year : 2														
1	202026010BCM00074	AKILA K	BC	39806776412	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00077	BALAJI P	MBC	341102120001186	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00204	DIVYA BHARATHI M	BC	273101000006244	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00218	HEMNATH J	DNC	6917039138	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00156	KISHORE KUMAR M R	MBC	40035657015	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00202	MUTHU NIVETHA M	MBC	38202867836	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	202026010BCM00162	NANDHABALA P	DNC	37847504105	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	202026010BCM00203	NITHYA SRI S	BC	25049631887	BANK OF	MAHB0000373	625014002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00234	SUBASH N	BC	288001000009279	INDIAN OVERSEAS	IOBA0002880	625020068	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	202026010BCM00079	SUDHARSAN B	BC	254601000016928	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	202026010BCM00206	VINOTHINI V	BC	36051535463	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year : 3

12	201926010BCM00161	DHARSINI V	BC	254601000015664	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
13	202026010BCM00080	GEETHA S	BC	254601000016931	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
14	201926010BCM00263	JANANI M	BC	254601000015772	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	202026010BCM00130	KARTHIKA B	BC	6983947652	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	202026010BCM00105	MENAGA S	MBC	254601000015454	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	201926010BCM00150	PREMA A	BC	254601000015175	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	201926010BCM00164	RAGURAM S	BC	254601000015308	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	201926010BCM00162	RAM KUMAR Y	BC	254601000015316	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	201926010BCM00149	SUDHARSAN G	MBC	254601000015106	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	201926010BCM00260	SURESH S	BC	254601000015722	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201926010BCM00148	VELMANI B	BC	254601000015320	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E Information Technology														
Course Year : 4														
23	201826010BCM00103	AGNES CABRIAL J	MBC	6683213666	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	1400.00	6225.00
24	201826010BCM00313	ARUNA R	BC	6153393446	INDIAN BANK	IDIB000A036	625019004	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
25	201826010BCM00110	BALAMURUGAN S	BC	6256855418	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
26	201826010BCM00113	BALAJI T R	BC	6698967876	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
27	201826010BCM00105	CHRIST J	MBC	6684677707	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
28	201826010BCM00111	DHARSHINI P	BC	6687815259	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
29	201926010BCM00160	GEETHA M	MBC	6844577019	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
30	201826010BCM00114	KARTHICK A	MBC	6706458218	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
31	201826010BCM00104	KIRUBAKARAN T	BC	6687742255	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
32	201826010BCM00109	MAHESH BABU S K	BC	6438126310	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
33	202026010BCM00183	MANI MEENAKSHI T	BC	39998923967	STATE BANK OF	SBIN0008641	625002018	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
34	201926010BCM00152	NANDHAKUMAR N	BC	6819480074	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
35	201826010BCM00107	PREMKUMAR G	DNC	6684679078	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
36	201926010BCM00163	RAJALAKSHMI R	BC	6844602945	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
37	202026010BCM00083	ROSHNI R	BC	327100050308055	TAMIL NADU	TMBL0000327	625060025	125.00	1500.00	2000.00	0.00	0.00	1400.00	5025.00
38	201826010BCM00106	THIRUNAGESHWARAN K	DNC	6687582335	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1400.00	3025.00
Total								4200.0	57000.	12000.	0.00	3200.	76025.	152425.0

- a) I am sending the scholarship proposals for the 2021-2022.
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

To,
The DBC&MW Officer

VIRUDHUNAGAR (Dt)

Virudhunagar




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

From

Date : 16-Dec-2021

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 : 20210008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Mechanical Engineering												
Course Year : 2														
1	202026010BCM00148	AJAYKANNAN V	BC	35766064827	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00147	ANTONY PRAVEEN C	BC	004901000052670	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00237	BALAMURUGAN R	MBC	39983329153	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00152	DINESHKUMAR K	BC	37788225549	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00262	KISHORE PANDIAN A	BC	35368236075	STATE BANK OF	SBIN0014961	625002053	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00211	LOGESH M	BC	35953707506	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00239	MOHAMMED ASIF M	BC	6984091938	INDIAN BANK	IDIB000B167	625019057	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00086	NAVEEN KUMAR J	BC	6286974473	INDIAN BANK	IDIB000V125	625019059	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00087	NEWTONRAJA S	BC	254601000009204	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	202026010BCM00257	PRAVEEN M	BC	110000516397	CANARA BANK	CNRB0016210	625015015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	202026010BCM00210	SARAVANAN S	BC	3664101006092	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	202026010BCM00085	SARAVANAN M	MBC	6649337626	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	202026010BCM00242	UDHAYA S	BC	276801000012818	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	202026010BCM00089	VAIRAMUTHU V	BC	254601000015463	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	202026010BCM00088	VISHWANATHAN M	BC	002301000039389	INDIAN OVERSEAS	IOBA0000023	630020102	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Mechanical Engineering														
Course Year : 3														
16	201926010BCM00002	AJAY KUMAR N	BC	254601000015389	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00255	ANBARASAN N	BC	254601000015285	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00010	ARAVINDHAN G	BC	254601000015290	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00193	ARUNKUMAR M	MBC	028201000046305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201926010BCM00016	ASBAK AHAMED M	BC	254601000015161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00019	AYYANAR D	MBC	254601000015460	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201926010BCM00254	CHANDRAMOHAN S	BC	254601000015284	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201926010BCM00219	CHANDRU S	DNC	035801000113703	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201926010BCM00247	DEEPESH WILLIAMS I	BC	254601000015770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	202026010BCM00151	DHANURAM S	BC	254601000016601	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201926010BCM00249	JAVITH MIYANDAR L	BC	254601000015151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201926010BCM00211	JEGANATHAN M	MBC	254601000015155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201926010BCM00012	KARTHIK S	BC	254601000015103	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201926010BCM00003	KARTHIK A	BC	254601000015382	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201926010BCM00071	KARTHIKEYAN R R	BC	254601000015474	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201926010BCM00204	KAVIYARASU K	MBC	254601000015115	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201926010BCM00253	MANIKANDAN V	BC	254601000015303	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201926010BCM00203	MARSHAL LIBIN A	BC	254601000015370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	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
35	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
36	201926010BCM00004	MOHAMED SULAIMAN A	BC	254601000004614	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00013	MOHAMED ASHIF I	BC	254601000015130	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201926010BCM00017	MUTHU MURUGAN M	MBC	254601000015300	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201926010BCM00205	MUTHUKUMAR P	BC	254601000015099	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201926010BCM00168	MUTHUMANIKANDAN A	BC	254601000015358	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201926010BCM00190	NITHEESH KUMAR M	BC	254601000015133	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201926010BCM00166	PANDIYARJAN S	BC	254601000015369	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

43	201926010BCM00257	PRAKASH M	BC	254601000015279	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201926010BCM00020	PRAVEEN P	BC	254601000015154	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201926010BCM00008	PRAVIN P	BC	254601000015168	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201926010BCM00005	PRAVEEN KUMAR R	BC	254601000015116	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201926010BCM00171	PREMKUMAR S	BC	254601000015663	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201926010BCM00009	RAJAGOPI M	BC	254601000015127	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201926010BCM00226	RAJESH KUMAR G	DNC	184201000011903	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201926010BCM00199	RAMKARTHICK R	DNC	254601000015131	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201926010BCM00210	SAKTHI SABARI R	BC	254601000015153	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201926010BCM00018	SAKTHIVEL RAJAN M	BC	254601000015298	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201926010BCM00244	SANJAY R	BC	254601000015366	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201926010BCM00198	SENTHILNATHAN G	BC	254601000015344	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201926010BCM00011	SRIRAM S	BC	254601000015302	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	202026010BCM00091	SURYAPRAKASH V	DNC	184201000014343	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201926010BCM00001	SURESHKUMAR M	MBC	254601000015296	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	202026010BCM00196	THEEVAN BATCHA A	BC	287801000001041	INDIAN OVERSEAS	IOBA0002878	625020066	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201926010BCM00015	VENKAT M	BC	065101000045677	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	202026010BCM00090	VIGNESHWARAN R	BC	254601000016596	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201926010BCM00014	VIJAY B	BC	133901000037959	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201926010BCM00167	YOGESH J	BC	254601000015256	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

63	201826010BCM00237	AJAY A	BC	6680712259	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201826010BCM00268	AKISH KUMAR M	BC	6293817321	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201926010BCM00024	ALEX PANDI B	BC	6821789791	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201926010BCM00021	ANANDPICHAPPAN S	DNC	6819478917	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
67	201826010BCM00274	ASHOK N	MBC	6686175636	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201826010BCM00271	BALAMURUGAN R	DNC	6675816766	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
69	201926010BCM00172	BARATHVAJ C	BC	254601000015659	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201826010BCM00257	BHARATHI RAJA M	BC	6667356671	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201826010BCM00241	BOOMANKANDAN S	DNC	6698912758	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3200.0	1300.00	8125.00

72	201926010BCM00178	BYZEER RAHMAN A	BC	254601000015089	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
73	201826010BCM00281	DHAMOTHARAN S	BC	6241375438	INDIAN BANK	IDIB000T075	625019012	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
74	201826010BCM00238	HARINI V	BC	6698980966	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
75	201826010BCM00259	HARI VASAN R	BC	6680697251	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
76	201926010BCM00240	HARIPRASATH A	DNC	6761614310	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
77	201826010BCM00240	HARISH P	BC	6678436464	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
78	201826010BCM00239	JEEVANRAJ R	BC	6680692593	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
79	201926010BCM00157	JEGADEESWARAN R	DNC	6848601970	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
80	201826010BCM00243	KABILESH M	DNC	6687455840	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
81	201826010BCM00255	KABIR MOHAMED I	BC	6684687896	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
82	201826010BCM00309	KARAN M	BC	6723992910	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
83	201926010BCM00023	KARTHIKEYAN J	BC	6819449487	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
84	201826010BCM00266	KARUPPU T	BC	6680696417	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
85	201826010BCM00261	KARTHICK A	DNC	6684687772	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
86	201826010BCM00264	KARTHICK R	BC	6684658638	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
87	201826010BCM00242	MANIKANDAN M	BC	6683212878	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
88	201826010BCM00250	MANIKANDAN M	BC	6683155545	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
89	201826010BCM00236	MARUDHUPANDIAN S	DNC	6684685561	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
90	201826010BCM00251	MATHANRAJ K	BC	6680695877	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
91	201826010BCM00254	MUNESWARAN T	DNC	6694831770	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
92	201926010BCM00027	MUTHU KUMARAKURUPARAN R	DNC	6829778714	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	1300.00	6125.00
93	202026010BCM00094	MUTHU MURUGAN V	BC	184201000009870	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
94	201826010BCM00273	NANDHA KUMAR S	DNC	6678068498	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
95	201826010BCM00249	PAKEER MYDEEN S	BC	6680540163	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
96	201826010BCM00277	PANDIDURAI T S	DNC	6679190959	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
97	201826010BCM00248	PERVAZ MUHAMED A	BC	6684689768	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
98	201826010BCM00258	PRASANTH R	BC	6686667367	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
99	201926010BCM00165	PRAVEEN S	BC	254601000015081	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
100	201826010BCM00256	PRAVEENKUMAR P V	BC	6680695185	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
101	202026010BCM00149	RAJA R	BC	6976395596	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
102	202026010BCM00092	RAKESH KANNAN P	BC	6959544787	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

103	201826010BCM00260	RANJITH B	BC	6684690376	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
104	201826010BCM00272	ROOBAN KUMAR N	BC	6684683642	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
105	201826010BCM00267	SABARISH NARAYANAN N	BC	6683057853	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201926010BCM00158	SANTHOSH KUMAR S	BC	254601000015660	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
107	201826010BCM00265	SATHISH KUMAR M	BC	6677960900	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201826010BCM00252	SETHUPATHI M	DNC	6687584285	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
109	201826010BCM00244	SHAHIL ALI A	BC	6691867711	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
110	201926010BCM00026	SUBRAMANI M	BC	6821999301	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201926010BCM00025	SUDHARSAN S	BC	6717581374	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
112	201826010BCM00270	SURIYA M	BC	6687183330	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
113	201826010BCM00247	THANGAPANDI C	BC	6687752172	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
114	201826010BCM00279	VIGNESH S	BC	6687739489	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
115	202026010BCM00093	VIJAY M	BC	184201000010220	INDIAN OVERSEAS	IOBA0001842	626020205	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
116	201826010BCM00246	VIJAYKUMAR V C	BC	6690297909	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
117	201926010BCM00156	VISHAGA VIGNESH R	BC	6819479375	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								13075.	175500	60000.	0.00	6400.	226500	481475.0

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.



Principal
Sethu Institute of Technology Karaiapatti
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
The DBC&MW Officer **VIRUDHUNAGAR (DI)**
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 : 20210009

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	202026010BCM00233	VARSHINI S	BC	39933004280	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Agriculture												
	Course Year : 3													
2	201926010BCM00187	GAYATHRI K	DNC	254601000015170	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 : 4													
3	201826010BCM00124	SELVA NIRAIMATHI S	BC	6692734053	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
	Course : B.E	Bio Technology												
	Course Year : 2													
4	202026010BCM00229	ASHA RANI M	BC	34683093064	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00222	DANIEL SOUNDAR A R	BC	39849970384	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	202026010BCM00232	PREETHIGA K	BC	1258170000023404	KARUR VYSSA	KVBL0001258	625053005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00230	THASLEEM KOWTHAR H	BC	6982317950	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E		Civil Engineering													
Course Year : 2															
8	202026010BCM00039	HARIHARAN S	BC	6997387502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Computer Science Engineering													
Course Year : 2															
9	202026010BCM00040	BALAJI C	BC	343102010113984	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
10	202026010BCM00126	MAHALINGAM K S	MBC	6983363484	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
11	202026010BCM00022	RAMASAMY K	MBC	254601000013033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
12	202026010BCM00116	VASANTH S	BC	6984589740	INDIAN BANK	IDIB000H040	625019020	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
13	202026010BCM00123	YOGESH S	BC	6981984119	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Electrical and Electronics Engineer													
Course Year : 2															
14	202026010BCM00104	BHARATHKUMAR K	DNC	341102120000406	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
15	202026010BCM00119	ROZHAN R	BC	6984771822	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
16	202026010BCM00144	SEENIVASAN P	BC	38885819486	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
17	202026010BCM00256	SUNDARA PANDIAN B	DNC	50524248694	ALLAHABAD BANK	ALLA0212911	625010005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Electrical and Electronics Engineer													
Course Year : 3															
18	201926010BCM00209	SHEIK MOHAMED R	BC	254601000005838	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
Course : B.E		Electronics and Commun. Engineering													
Course Year : 2															
19	202026010BCM00108	NANDHAKUMAR K	BC	39882667856	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
20	202026010BCM00157	VERONI DIVYA A	BC	6995019710	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
21	202026010BCM00180	YUVA SRI C	BC	6995184763	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															
22	201926010BCM00125	JEYA PRIYA R	BC	6828129089	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00	
Course : B.E		Mechanical Engineering													
Course Year : 2															
23	202026010BCM00238	HARISH O K	BC	289100080200855	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Mechanical Engineering													
Course Year : 3															

24	202026010BCM00150	GOWTHAM D	BC	6686210516	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.Tech Chemical Engineering														
Course Year : 2														
25	202026010BCM00213	ABIMANYU P	BC	15033211107828	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	202026010BCM00217	AHAMED JAVITH M	BC	3419101011650	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	202026010BCM00185	DHILEEP S	MBC	025201000072585	INDIAN OVERSEAS	IOBA0000252	620020018	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
28	202026010BCM00166	KEERTHANA A	BC	254601000016923	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
29	202026010BCM00029	NIVETHINI M	DNC	287901000005574	INDIAN OVERSEAS	IOBA0002879	625020067	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	202026010BCM00032	SATHIS T	BC	36885908462	STATE BANK OF	SBIN0070654	626002007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	202026010BCM00121	SUDHAGARAN J	BC	3054101015657	CANARA BANK	CNRB0003054	625015022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.Tech Chemical Engineering														
Course Year : 3														
32	201926010BCM00085	DHARUMARAJ R	BC	254601000015295	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
33	201926010BCM00265	DIVYA V	BC	254601000015889	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
34	202026010BCM00165	JANANI C	BC	254601000015882	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201926010BCM00088	JEYASURYA S	BC	254601000015230	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
36	201926010BCM00195	KARTHICK M	MBC	254601000015390	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201926010BCM00084	KATHIRAVAN N	BC	6829711056	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201926010BCM00090	KAVIPRIYA K	BC	254601000015163	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	202026010BCM00034	MOHAMED RIYAS A	BC	208501000002979	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201926010BCM00232	NITHISHKUMAR S	BC	035801000043005	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
41	202026010BCM00120	PRAVIN R	BC	254601000015301	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201926010BCM00238	RAMAR A	DNC	254601000015347	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	202026010BCM00033	SRIVATHSAN N	BC	254601000015367	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3200.0	2375.00	9175.00
44	201926010BCM00264	SURYA P V	BC	254601000015345	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	201926010BCM00086	THAVASELVAM R	BC	254601000015142	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	202026010BCM00122	VIJAY KANNAN T	BC	027701000022599	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.Tech Chemical Engineering														
Course Year : 4														
47	201826010BCM00176	ASHOKKUMAR S	BC	6683290709	INDIAN BANK	IDIB000P052	622019006	125.00	1500.00	0.00	0.00	3200.0	2100.00	6925.00
48	201826010BCM00177	SRIRAM N	DNC	6687734061	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	2100.00	3725.00

49	201826010BCM00175	THANGAPANDIYAN P	DNC	6680781063	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3200.0	2100.00	6925.00
	Course : B.Tech Computer Science and business sys													
	Course Year : 2													
50	202026010BCM00221	DEEPA S	BC	37880612597	STATE BANK OF	SBIN0003781	626002005	200.00	1500.00	2000.00	0.00	0.00	2500.00	6200.00
51	202026010BCM00226	PRASANNA VENKATESH A	BC	3890600998	CENTRAL BANK	CBIN0284144	625016008	200.00	1500.00	2000.00	0.00	0.00	2500.00	6200.00
52	202026010BCM00227	SATHESH S	BC	36989144328	STATE BANK OF	SBIN0011544	625002028	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
53	202026010BCM00260	SRI VARSHINI C	BC	311901111000111	VIJAYA BANK	VIJB0003119	623029002	200.00	1500.00	2000.00	0.00	0.00	2500.00	6200.00
Total								5825.0	79500.	38000.	0.00	19200	127700	270225.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210010

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	202026010BCM00142	AGNEESWARAN S	BC	079701000015089	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00113	AKASH S	BC	6984943770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00114	DHAYANESHWARVEL G	BC	493902120001069	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00118	HARISH KUMAR M	DNC	39753698929	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00064	PRAKASHRAJ S	BC	341102010123794	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
6	202026010BCM00096	SRUTHI S	BC	1346120000325	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 4														
7	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								725.00	10500.	2000.0	0.00	0.00	16300.	29525.00

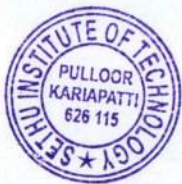
- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaipatti

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

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 : 20210011

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	202026010BCM00117	SANTHOSHKUMAR S	BC	36190020226	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
		Course : B.E												
		Electrical and Electronics Engineer												
		Course Year : 3												
2	201926010BCM00236	MALATHI R	BC	6831762314	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 : 2												
3	202026010BCM00045	MOHAMED THOUBEK M	BC	149001000025297	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00056	NAVEEN RAJ R	BC	276701000008619	INDIAN OVERSEAS	IOBA0002767	625020064	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
		Course : B.E												
		Information Technology												
		Course Year : 3												
5	201926010BCM00246	LOGESHRAJ R	DNC	254601000015187	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
		Course : B.Tech												
		Computer Science and business sys												
		Course Year : 2												

Total

700.00

9000.0

2000.0

0.00

0.00

14875.

26575.00

- a) I am sending the scholarship proposals for the 2021-2022.
- 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 (Dt)

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 Sethu Institute of Technology Karaipatti

Batch Number : 20210012

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	202126010BCM00018	DEEPIKA R	BC	7142134556	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	2000.00	0.00	2400.0	8375.00
2	202126010BCM00016	DINESH KUMAR D	DNC	1509101156115	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	2375.00	3975.00
3	202126010BCM00019	HARISHMA N	BC	40678514621	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	2000.00	0.00	2375.00	5975.00
4	202126010BCM00017	NIJAS AHAMED S	BC	276801000002824	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	2375.00	3975.00
5	202126010BCM00014	PRAKASH S	BC	35190245012	STATE BANK OF	SBIN0007566	625002029	100.00	1500.00	0.00	0.00	2375.00	3975.00
6	202126010BCM00015	SANTHOSH KUMAR C	MBC	7048068781	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	2375.00	3975.00
7	202126010BCM00039	SIVAGANESH A	MBC	023101000025566	INDIAN OVERSEAS	IOBA0000231	625020032	100.00	1500.00	2000.00	0.00	2375.00	5975.00
Course : B.E		Bio Medical Engineering											
Course Year 1													
8	202126010BCM00040	ABDUL RAHMAN F	BC	30055876605	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	2375.00	5975.00
9	202126010BCM00042	ABIRAMI R	MBC	40700783021	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	2375.00	5975.00
10	202126010BCM00043	ARAVIND SIDDHARTH P	BC	161401000020261	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	2375.00	5975.00
11	202126010BCM00046	ASHWIN A	BC	40658339649	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	2375.00	3975.00

12	202126010BCM00038	JEYA SUKI D	MBC	284812010000535	UNION BANK OF	UBIN0828483	625026021	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
13	202126010BCM00045	KEERTHIKA N	BC	40678932207	STATE BANK OF	SBIN0000787	630002006	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
14	202126010BCM00050	MADHAVAN G	BC	3650442890	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	202126010BCM00041	NIVETHA R	BC	6633160665	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
16	202126010BCM00051	PRAVEENNATH R	BC	133901000039035	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	202126010BCM00048	SATHISH RAJ PANDIAN M	BC	30619647250	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
18	202126010BCM00049	SATHEESH J M	BC	40547157021	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Bio Medical Engineering

Course Year 2

19	202126010BCM00044	PRIYAN T	BC	38561043193	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	202126010BCM00052	VEERANAMOORTHY A	DNC	40408845063	STATE BANK OF	SBIN0071139	625002512	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Bio Medical Engineering

Course Year 3

21	202126010BCM00053	BUVANESHWARI P	BC	36072654613	STATE BANK OF	SBIN0002277	625002125	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
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Course : B.E Bio Technology

Course Year 1

22	202126010BCM00012	BALAJI V	BC	039100050307926	TAMIL NADU	TMBL0000039	626060304	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	202126010BCM00047	KAMALESH K	BC	40347716760	STATE BANK OF	SBIN0017712	630002208	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
24	202126010BCM00009	KAVERI S	BC	40493867788	STATE BANK OF	SBIN0008641	625002018	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
25	202126010BCM00010	NAVEENMUTHUKUMAR G	DNC	0005053000015139	SOUTH INDIAN	SBIN0012768	626059202	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	202126010BCM00008	TANUSRI POONKUNDRAN	BC	40465871028	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	202126010BCM00011	VIGNESH KUMAR V	DNC	40364537805	STATE BANK OF	SBIN0000961	626002032	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
28	202126010BCM00013	VIJAY AADHITHYA C	BC	184201000009085	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Civil Engineering

Course Year 1

29	202126010BCM00061	ARIVAZHAGAN B	BC	6990034812	INDIAN BANK	IDIB000B167	625019057	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	202126010BCM00080	ATHISHTARAJ M	BC	3630722439	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	202126010BCM00079	MANOJ KUMAR S	DNC	028201000035392	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	202126010BCM00082	SRIDHARSAN S	BC	34210388955	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	202126010BCM00078	THILAGAVATHI S	DNC	6769881650	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E		Civil Engineering													
Course Year 2															
34	202126010BCM00076	HARIPRAKASH K	BC	1312101034189	CANARA BANK	CNRB0001312	625015041	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
35	202126010BCM00084	MAHALINGAM C	MBC	37809377602	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
36	202126010BCM00083	MICHAELIN VERONICA MARY A	BC	39721727824	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
37	202126010BCM00075	MOHAMMED NATHIR M	BC	36138405563	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
38	202126010BCM00085	SREEDHAR C	BC	110014652622	CANARA BANK	CNRB0002841	625015016	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Civil Engineering													
Course Year 3															
39	202126010BCM00087	DHAROUN KUMAR S R	BC	6981100856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
40	202126010BCM00088	GANESH BHARATHI M	BC	7137648071	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
41	202126010BCM00086	MOHAN KUMAR S	BC	329601000005778	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
42	202126010BCM00077	VALLARASU K	BC	248701000005721	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
Course : B.E		Computer Science and Design													
Course Year 1															
43	202126010BCM00025	ABURVA K	BC	3664101004702	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00	
44	202126010BCM00020	JOYAL RELTON R	BC	110014733843	CANARA BANK	CNRB0001022	625015042	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
45	202126010BCM00032	MOHAMMED AZAARUDEEN K	BC	4862500101611501	KARNATAKA BANK	KARB0000486	625052002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
46	202126010BCM00028	NANDHA KUMAR S	BC	6654057303	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
47	202126010BCM00031	NITHISH KANTH N	BC	36826766414	STATE BANK OF	SBIN0007042	625002014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
48	202126010BCM00024	PRAKADEESHWARI R	BC	40563734873	STATE BANK OF	SBIN0008906	627002016	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00	
49	202126010BCM00030	RAJESH L	BC	075901000018723	INDIAN OVERSEAS	IOBA0000759	623020008	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00	
50	202126010BCM00027	SANTHOSH V	BC	110024345445	CANARA BANK	CNRB0002461	625015014	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
51	202126010BCM00029	SHAHID AQEEL J	BC	110201000042721	INDIAN OVERSEAS	IOBA0001102	623020002	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00	
52	202126010BCM00021	SIVANESAN P	DNC	091401000016470	INDIAN OVERSEAS	IOBA0000914	625020022	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
53	202126010BCM00023	SRIDHARSAN K	MBC	40666559101	STATE BANK OF	SBIN0002246	625002008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
54	202126010BCM00022	SUKUMAR J	BC	36908192059	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
55	202126010BCM00026	VASUDEVAN L K	BC	3766423048	TAMIL NADU	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
Course : B.E		Computer Science Engineering													
Course Year 1															
56	202126010BCM00145	ARAVINTH K	BC	36901986004	STATE BANK OF	SBIN0000809	606002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	

57	202126010BCM00150	GOPI P	DNC	40405786563	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	202126010BCM00144	HARI SANKAR M	BC	40672349775	STATE BANK OF	SBIN0012764	625002036	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
59	202126010BCM00141	JANANI SRI A	BC	0901101027932	CANARA BANK	CNRB0000901	626015202	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
60	202126010BCM00142	JEEVA K	MBC	1841108013634	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
61	202126010BCM00148	MARNADU M	DNC	40672703840	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	202126010BCM00149	MOHAMED HAARIS H	BC	7140846236	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	202126010BCM00143	SABARIMUTHU M	BC	40670157052	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E Computer Science Engineering														
Course Year 2														
64	202126010BCM00147	DEVI DURGA M	BC	62092210000689	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
65	202126010BCM00146	FRANCY THERESE J	BC	851008636	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E Electrical and Electronics Engineer														
Course Year 1														
66	202126010BCM00132	ABINAYA J	BC	10062055578	Pandyan Grama	IDIB0PLB001	626423316	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
67	202126010BCM00118	AJITHKUMAR A	DNC	537302010105217	UNION BANK OF	UBIN0553735	626026002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
68	202126010BCM00107	AZARUDEEN A	BC	360202010139313	UNION BANK OF	UBIN0536024	625026013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	202126010BCM00111	BALASUDHAN S	BC	110030462299	CANARA BANK	CNRB0001598	625015013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	202126010BCM00112	BALAJI P B	BC	1346108034993	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202126010BCM00110	DINESH KUMARAN B	BC	110013659393	CANARA BANK	CNRB0001093	625015010	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	202126010BCM00136	HARISHKUMAR V	MBC	017901000051208	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
73	202126010BCM00108	JEEVANPRASAD K P	BC	133901000044231	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	202126010BCM00109	KARTHICK RAJA S	DNC	335302010509566	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	202126010BCM00119	KARUNAGARAN B	MBC	340901000007803	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	202126010BCM00113	MUTHUKUMAR R	DNC	1105120000389	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
77	202126010BCM00135	NARESH B	BC	40670436921	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
78	202126010BCM00134	SAKTHI BALAJI	MBC	37905747521	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
79	202126010BCM00133	SHAM A M	BC	6721311764	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
80	202126010BCM00116	THIRUKUMARAN R	BC	175701000017718	INDIAN OVERSEAS	IOBA0001757	625020018	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
81	202126010BCM00131	THIRUVISHVA K	DNC	500101012970356	CITY UNION BANK	CIUB0000273	625054008	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
82	202126010BCM00114	VAIRAVAN C	BC	3649816883	CENTRAL BANK	CBIN0282155	625016010	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
83	202126010BCM00117	VAIRAM V M	BC	6860699979	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

84	202126010BCM00115	VIGNESHWARAN R	BC	110030463734	CANARA BANK	CNRB0006008	625015132	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	2												
85	202126010BCM00120	AATHI KESAVAN E	BC	40324396246	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	2400.0	2500.00	6500.00
86	202126010BCM00138	GNANAGURU M	BC	40034425697	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
87	202126010BCM00139	HARI RAGAVAN M	BC	62082610003765	CANARA BANK	CNRB0006115	625025005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
88	202126010BCM00137	KAMALESH R	BC	3419101017374	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	202126010BCM00124	KARTHICK G	BC	110019131148	CANARA BANK	CNRB0000958	623015103	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	202126010BCM00121	SALAI SIVAM R	BC	329601000005759	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	202126010BCM00125	SRIABINESHWARAN K	BC	40124415906	STATE BANK OF	SBIN0017932	625002100	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	202126010BCM00123	VENGADESH B	BC	110201000078121	INDIAN OVERSEAS	IOBA0001102	623020002	100.00	1500.00	0.00	0.00	2400.0	2500.00	6500.00
	Course :	B.E	Electrical and Electronics Engineer											
	Course Year	3												
93	202126010BCM00130	HARIKARAN K	DNC	254601000018440	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
94	202126010BCM00127	NAVEEN KUMAR N	BC	62182010032061	CANARA BANK	CNRB0016218	625015150	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	202126010BCM00128	SOMANATHAN K	BC	254601000015324	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	2400.0	2500.00	6500.00
96	202126010BCM00140	VENKATESH T	BC	62062010063977	CANARA BANK	CNRB0016206	625015136	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Information Technology											
	Course Year	1												
97	202126010BCM00070	ANBU M	BC	184201000015964	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
98	202126010BCM00059	HARI SHANKARAN G	MBC	40582519003	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
99	202126010BCM00055	HEMAJEYASRI P	BC	744402130000197	UNION BANK OF	UBIN0574449	625026105	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
100	202126010BCM00068	JEYASURUTHI M	BC	10147228742	TAMIL NADU	IDIB0PLB001	636655002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
101	202126010BCM00069	MANIKANDAN K	MBC	004100080204101	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	202126010BCM00054	MANIVELAN S	BC	6630894940	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	202126010BCM00056	SANTHOSH KUMAR S	BC	6357130305	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	202126010BCM00067	SIVAKUMAR T S	BC	110029969254	CANARA BANK	CNRB0001007	625015003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
105	202126010BCM00071	SIVASABITHA K	BC	6468186284	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	202126010BCM00058	SWATHI R	BC	40496331915	STATE BANK OF	SBIN0007463	635002015	100.00	1500.00	0.00	0.00	2000.0	2375.00	5975.00
107	202126010BCM00057	YUVARAJAN S	BC	7140692397	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course Year 2

108	202126010BCM00060	ASWIN R S	BC	7065437740	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
109	202126010BCM00072	DINESH KUMAR M	DNC	39997657010	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
110	202126010BCM00061	KISHORE KUMAR B	BC	40046707847	STATE BANK OF	SBIN0002270	625002270	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	202126010BCM00062	MAHALAKSHMI M	BC	33602568261	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year 3

112	202126010BCM00073	BALAGANESH V	DNC	174801000010049	INDIAN OVERSEAS	IOBA0001748	626020304	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
113	202126010BCM00064	BRENTHA S	BC	33203626499	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
114	202126010BCM00074	KAMALAMBIKA K	BC	825510510001062	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
115	202126010BCM00063	KAVITHA P	BC	40516794352	STATE BANK OF	SBIN0012760	626002018	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
116	202126010BCM00066	PREMKUMAR S	BC	6368207641	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
117	202126010BCM00065	RAMKUMAR M	BC	39611114520	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.Tech Artificial Intell and Data Science

Course Year 1

118	202126010BCM00006	BALACHERAN V	MBC	207701000014363	INDIAN OVERSEAS	IOBA0002077	625020019	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
119	202126010BCM00003	BARATH N	BC	35892911916	STATE BANK OF	SBIN0012767	626002025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
120	202126010BCM00007	DHARANI S	BC	36234995662	STATE BANK OF	IOBA0001581	625002022	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
121	202126010BCM00004	NIKISH DANIEL Y	BC	6627573171	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
122	202126010BCM00005	SIVA SANKARI K	DNC	7124184623	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
123	202126010BCM00001	SRI VARSHINI V	DNC	158001000024407	INDIAN OVERSEAS	IOBA0001580	625020011	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
124	202126010BCM00002	VEERALAKSHMI M	BC	1161170000003961	KARUR VYSYA	KVBL0001161	625053003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.Tech Chemical Engineering

Course Year 2

125	202126010BCM00033	BHUVANA M	BC	1160155000244764	KARUR VYSYA	KVBL0001160	625053004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
126	202126010BCM00034	GOVINDHARAJ S	BC	6655701010	INDIAN BANK	IDIB000V042	635019029	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
127	202126010BCM00037	MOHAMED SYED IBRAHIM M	BC	110024049593	CANARA BANK	CNRB0016209	625015139	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
128	202126010BCM00035	SANJAY D	BC	7301001500030132	PUNJAB NATIONAL	PUNB0730100	625024007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.Tech Chemical Engineering

Course Year 3

129	202126010BCM00036	KEERTHANA RAVI R	BC	40030114356	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.Tech Computer Science and business sys														
Course Year 1														
130	202126010BCM00092	BOOPALAN R	MBC	36145196150	STATE BANK OF	SBIN0000869	625002002	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
131	202126010BCM00090	ESWAR KARTHIK R M	BC	6595866568	INDIAN BANK	IDIB000P053	625019009	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
132	202126010BCM00091	JAMEEL AHAMED M	BC	35185070501	STATE BANK OF	SBIN0002253	623002253	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
133	202126010BCM00098	JEYA GOKUL RAJA J	MBC	7111062053	INDIAN BANK	IDIB000T091	625019003	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
134	202126010BCM00094	MANIPRASANTH A	BC	6449030511	INDIAN BANK	IDIB000B066	625019005	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
135	202126010BCM00093	PRABHU S	BC	64157865142	STATE BANK OF	SBIN0040365	625002090	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
136	202126010BCM00097	SANTHOSH KUMAR R	BC	7118967408	INDIAN BANK	IDIB000N140	622019101	200.00	1500.00	2000.00	0.00	2400.0	2375.00	8475.00
137	202126010BCM00099	SAYEESWARNAN S	BC	326301000004916	INDIAN OVERSEAS	IOBA0003263	625020075	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
138	202126010BCM00095	SHIVANI D	MBC	6505187414	INDIAN BANK	IDIB000S030	630019099	200.00	1500.00	2000.00	0.00	2000.0	2375.00	8075.00
139	202126010BCM00089	SIKKANDHAR RAJAAK S	BC	6056995098	INDIAN BANK	IDIB000T003	625019008	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
140	202126010BCM00096	SUVITHA M	BC	7137459049	INDIAN BANK	IDIB000M266	630019211	200.00	1500.00	2000.00	0.00	0.00	2375.00	6075.00
Course : B.Tech Computer Science and business sys														
Course Year 2														
141	202126010BCM00101	ARAVINTHA GANESH S	BC	33530110020838	UCO BANK	UCBA0003353	625028007	200.00	1500.00	2000.00	0.00	0.00	2500.00	6200.00
142	202126010BCM00104	HARIKRISHNAN S	BC	1008101517500	CANARA BANK	CNRB0001008	625015002	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
143	202126010BCM00100	KAWIN SEKAR R	BC	6980250621	INDIAN BANK	IDIB000A036	625019004	200.00	1500.00	2000.00	0.00	0.00	2500.00	6200.00
144	202126010BCM00105	MATHANKUMAR K	BC	40523702928	STATE BANK OF	SBIN0000975	626002002	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
145	202126010BCM00103	AL MUBEEN L	BC	39529523932	STATE BANK OF	SBIN0010315	625002022	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
146	202126010BCM00102	PUSHPARAJ THOMAS T	BC	40598018372	STATE BANK OF	SBIN0016491	625002162	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
147	202126010BCM00106	THIRUYOGESHWARAN B	MBC	1093101103653	CANARA BANK	CNRB0001093	625015010	200.00	1500.00	0.00	0.00	0.00	2500.00	4200.00
Total								16500.	220500	106000	0.00	30400	353625	727025.0




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

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

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




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sethu Institute of Technology Karaipatti

Batch Number : 20210013

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering											
Course Year 1													
1	202126010BCM00153	ANUSUYA M	BC	34021542641	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	3975.00
2	202126010BCM00156	ARJUN T M	BC	7135322979	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	3975.00
3	202126010BCM00158	ARUNBALAJI A	BC	327100080201866	TAMIL NADU	TMBL0000327	625060025	100.00	1500.00	0.00	0.00	0.00	3975.00
4	202126010BCM00157	BHARATHWAJ R B	DNC	40603978045	STATE BANK OF	SBIN0063214	625002521	100.00	1500.00	0.00	0.00	0.00	3975.00
5	202126010BCM00171	DHARANI P	BC	40709143301	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	0.00	0.00	0.00	3975.00
6	202126010BCM00162	GRACE EVANGELINE J	BC	004901000060671	INDIAN OVERSEAS	IOBA0000049	62502000	100.00	1500.00	0.00	0.00	0.00	3975.00
7	202126010BCM00159	GUNAPANDI M	BC	1358104000046756	IDBI Bank	IBKL0001358	625259007	100.00	1500.00	0.00	0.00	0.00	3975.00
8	202126010BCM00170	HARIRAM M	DNC	254601000013557	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	3975.00
9	202126010BCM00167	JEBAR CLINTON A	BC	013201000010777	INDIAN OVERSEAS	IOBA0000132	627020065	100.00	1500.00	0.00	0.00	2400.0	6375.00
10	202126010BCM00161	KARTHICK MANIKANDAN E	MBC	065101000045589	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	3975.00
11	202126010BCM00166	MOHAMMED ARSHATH S	BC	133901000039457	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	3975.00
12	202126010BCM00168	MONISA K	BC	6112012949	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	3975.00
13	202126010BCM00154	MUTHU PRAVEENA R	BC	7139094005	BANK OF	IDIB000O027	625019902	100.00	1500.00	0.00	0.00	0.00	3975.00

14	202126010BCM00155	NATHIYA M	BC	36277716668	STATE BANK OF	SBIN0018247	625002082	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
15	202126010BCM00163	NAVEEN M	BC	1509101154803	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	202126010BCM00165	RAJESH KANNA M R	BC	0967108018696	CANARA BANK	CNRB0000967	625015056	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
17	202126010BCM00151	ROHAN JUDE J	MBC	012901000040634	INDIAN OVERSEAS	IOBA0000129	62902009	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
18	202126010BCM00160	SATHISH J	BC	40287009803	STATE BANK OF	SBIN0003925	627002032	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
19	202126010BCM00169	SHEEBA SINCELAIR R	BC	289100080201334	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	202126010BCM00164	SURIYANARAYANAN K R	BC	6766763059	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
21	202126010BCM00152	VISHWA SRI N P	BC	004901000052312	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Computer Science Engineering

Course Year 2

22	202126010BCM00178	AAKASH B	BC	6996831755	INDIAN BANK	IDIB000O027	625019052	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	202126010BCM00174	AVINASH M	BC	40148502878	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	202126010BCM00187	DHAKSHA VANTHANA M	MBC	35885269476	STATE BANK OF	SBIN0008641	625002022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	202126010BCM00176	GAJENDRAN G	DNC	11549565932	STATE BANK OF	SBIN0007055	623002606	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	202126010BCM00173	KAVINKUMAR S	DNC	1463101023218	CANARA BANK	CNRB0001463	625015046	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	202126010BCM00186	LAWRANCE J	BC	004100050330370	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	202126010BCM00177	MOHAMMED RIYAS S	BC	1366120000189	CANARA BANK	CNRB0016207	625015137	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	202126010BCM00175	PRATHISH YUVARAJ R	BC	284812010000023	UNION BANK OF	UBIN0828483	625026021	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	202126010BCM00172	VIGNESH A	DNC	40313551773	STATE BANK OF	SBIN0009471	625002532	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Computer Science Engineering

Course Year 3

31	202126010BCM00181	BALAJI R D	BC	254601000015354	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
32	202126010BCM00180	BARICHITH V	MBC	7136019462	INDIAN BANK	IDIB000H040	625019020	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	202126010BCM00184	DHEENA DHAYALAN G	BC	254601000015834	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
34	202126010BCM00179	MADHUPRAKASH R	BC	31360946536	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	202126010BCM00183	PRAVEEN P	BC	40277523709	STATE BANK OF	SBIN0061291	625002094	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	202126010BCM00182	RAMESH KANNAN S	BC	6251242984	INDIAN BANK	IDIB000K091	626019096	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
37	202126010BCM00185	SUDESH K M	DNC	254601000015188	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electrical and Electronics Engineer

Course Year 2

38	202126010BCM00122	PANDIARAJAN K	BC	3054101015664	CANARA BANK	CNRB0003054	625015022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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Course : B.E Electrical and Electronics Engineer

Course Year 3

39	202126010BCM00126	ARUNPRAKASH J	BC	6817267624	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	202126010BCM00129	HARIKARAN S	DNC	34992027317	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics and Commun. Engineering

Course Year 1

41	202126010BCM00224	AATHILAKSHMI KAVIYA D	BC	40671335605	STATE BANK OF	SBIN0017932	625002100	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
42	202126010BCM00218	ABINAYA P	BC	38532541295	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
43	202126010BCM00214	ADITHYA D	BC	38544677834	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
44	202126010BCM00188	ANNAVI ABISHEK M	BC	0920120001478	CANARA BANK	CNRB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
45	202126010BCM00194	ARUNCHALAM R	BC	110029856121	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
46	202126010BCM00213	ARVINDH N	MBC	1093101106446	CANARA BANK	CNRB0001093	625015010	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
47	202126010BCM00222	ARVIND P	MBC	0890104000519588	IDBI Bank	IBKL0000890	625259004	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
48	202126010BCM00225	BRAMMASH M	BC	6775523968	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
49	202126010BCM00220	DANIEL HANIMAN A	BC	826510110005666	BANK OF INDIA	EKID0008265	627013004	100.00	1500.00	2000.00	0.00	2400.0	2375.00	8375.00
50	202126010BCM00227	EZHIL KARTHIKA G K	BC	40525517311	STATE BANK OF	SBIN0016491	625002162	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
51	202126010BCM00219	GURUNANTHAN T S	BC	004901000053497	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
52	202126010BCM00199	HARIHARAN L A	BC	3634706015	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
53	202126010BCM00226	JAYA KUMAR V	MBC	40594765000	STATE BANK OF	SBIN0002247	625002037	100.00	1500.00	2000.00	0.00	2400.0	2375.00	8375.00
54	202126010BCM00193	KARTHIKA N	BC	110029931346	CANARA BANK	CNRB0016206	625015136	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
55	202126010BCM00206	KISHORE KUMAR K J	BC	340901000007805	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
56	202126010BCM00216	MADHESH M	BC	7140635338	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
57	202126010BCM00212	MARISELVAM M	BC	38614258487	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
58	202126010BCM00215	MEENAKSHI SUNDARI A	BC	825210110012583	BANK OF INDIA	BKID0008252	625013004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
59	202126010BCM00198	MEENAKSHISUNDARAM T	BC	552502120001707	UNION BANK OF	UBIN0555258	625026008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
60	202126010BCM00203	NAGARJHUN S	BC	37218523726	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
61	202126010BCM00209	NAVEEN KARTHICK R	BC	823910110018723	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
62	202126010BCM00211	PARTHASARATHI T	MBC	34838621208	STATE BANK OF	SBIN0014961	625002053	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
63	202126010BCM00210	PONRAJ M	BC	1159155000238076	KARUR VYSSA	KVBL0001159	625053002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
64	202126010BCM00217	RAGAVI S	MBC	6637652531	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
65	202126010BCM00205	RAGUPANDI S	BC	133901000038984	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

66	202126010BCM00191	RAJKUMAR C	MBC	5663101011045	CANARA BANK	CNRB0005663	625015127	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
67	202126010BCM00195	RAJARAM P	MBC	110007688273	CANARA BANK	CNRB0008714	625015097	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
68	202126010BCM00207	RAVEENA M	BC	1288101079430	CANARA BANK	CNRB0001288	625015033	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
69	202126010BCM00202	REYAS MOHAMED M	BC	0475053000012351	SOUTH INDIAN	SIBL0000475	625059003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	202126010BCM00192	RIDHAN KUMAR K	DNC	7140695977	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202126010BCM00190	SANJAY C	BC	05558100004529	BANK OF BARODA	BARB0POONME	625012004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	202126010BCM00204	SHIVARAMAN G	MBC	40582519285	STATE BANK OF	SBIN0010412	625002023	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	202126010BCM00197	SRINATH E	BC	7083510844	INDIAN BANK	IDIB000S026	630019209	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
74	202126010BCM00196	SUNDARESWARAN M	MBC	35953708351	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
75	202126010BCM00208	VEERA MANIKANDAN S	BC	090001001735328	CITY UNION BANK	CIUB0000090	626054302	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
76	202126010BCM00221	VIGNESH V R	BC	40271799854	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
77	202126010BCM00201	VIPIN K	BC	1800162000000423	KARUR VYSYA	KVBL0001800	625053028	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
78	202126010BCM00223	VISHNU R	BC	7138196224	INDIAN BANK	IDIB000K225	625019200	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
79	202126010BCM00189	YAASHINI A	BC	6772965296	INDIAN BANK	IDIB000E037	625019054	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
80	202126010BCM00200	YATHIRAJAN A	BC	40610320418	STATE BANK OF	SBIN0012765	625002035	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Electronics and Commun. Engineering

Course Year 2

81	202126010BCM00231	BALACHANDRAN V	BC	335302120000998	UNION BANK OF	UBIN0533530	625026005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	202126010BCM00230	DHARSHINI J	BC	6649804478	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	202126010BCM00232	JAYARAMAN D	DNC	1366101040278	CANARA BANK	CNRB0001366	625015019	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	202126010BCM00234	JEEVAPRIYA K	BC	35846731451	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	202126010BCM00233	PARTHIPAN P	BC	6984771038	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
86	202126010BCM00228	RISHI G R	BC	110031867931	CANARA BANK	CNRB0003420	625015026	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
87	202126010BCM00229	SANTHOSHKUMAR A	BC	6344073361	INDIAN BANK	IDIB000B066	625002162	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics and Commun. Engineering

Course Year 3

88	202126010BCM00239	AJITH KUMAR M	BC	39532048790	STATE BANK OF	SBIN0061291	625002094	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
89	202126010BCM00237	GOKULRAJ R	BC	254601000015229	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	202126010BCM00238	KABIL DEV M	MBC	254601000016970	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	202126010BCM00236	SAMPAVI SARANI R	BC	6957512917	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	202126010BCM00235	SARAVANAKUMAR S	BC	35010900272	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

93	202126010BCM00240	SIVASANKARASAN S	MBC	35013830777	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course :	B.E	Information Technology											
	Course Year	1												
94	202126010BCM00244	SARAVANAKUMAR J	BC	37373890981	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course :	B.E	Mechanical Engineering											
	Course Year	1												
95	202126010BCM00250	ANWAR HUSSAIN K	BC	166301000008427	INDIAN OVERSEAS	IOBA0001663	625020016	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
96	202126010BCM00248	GOPALAKRISHNAN B	MBC	110030777188	CANARA BANK	CNRB0016240	625015161	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
97	202126010BCM00242	GURUMOORTHY R	BC	36515329332	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
98	202126010BCM00241	JANA P	BC	0275053000012366	SOUTH INDIAN	SIBL0000509	685059801	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
99	202126010BCM00246	JOTHI MANIKANDAN P	BC	05540100020468	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
100	202126010BCM00251	KANCHI PRASAD K	BC	116501000024060	INDIAN OVERSEAS	IOBA0001165	630020206	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	202126010BCM00254	KARTHIK T	BC	35906390898	STATE BANK OF	SBIN0016923	625002079	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
102	202126010BCM00249	KISHOREPANDI I	BC	97410100007228	BANK OF BARODA	CBIN0281503	630012202	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	202126010BCM00255	LAKSHMIPATHI D	BC	37350838880	STATE BANK OF	SBIN0071228	625002513	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	202126010BCM00253	MANIKANDAN T	BC	287801000004717	INDIAN OVERSEAS	IOBA0003296	625020076	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	202126010BCM00245	MANICKAM K	MBC	6544516681	INDIAN BANK	IDIB000K253	628019002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	202126010BCM00257	RAGAVAN M	BC	40663401273	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	202126010BCM00247	RISHIKARAN D	BC	7138237423	INDIAN BANK	IDIB000M197	625019019	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
108	202126010BCM00258	SABARINATH M S	BC	3608599183	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	202126010BCM00256	SANJAY KUMAR B	BC	7064443653	INDIAN BANK	IDIB000T197	625019064	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
110	202126010BCM00243	VENGATESH C	BC	39886282668	STATE BANK OF	SBIN0010491	630002222	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
111	202126010BCM00252	VISWAJITH M S	BC	110030840660	CANARA BANK	CNRB0016240	625015161	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.E	Mechanical Engineering											
	Course Year	2												
112	202126010BCM00268	AJITH T S	BC	1346108036885	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	202126010BCM00273	ARUNKUMAR K	DNC	35838487184	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
114	202126010BCM00262	ARUNKUMAR H	BC	3054120000401	CANARA BANK	CNRB0003054	625015022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
115	202126010BCM00283	BASKARAN M	BC	052100050312800	TAMIL NADU	TMBL0000052	623060003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
116	202126010BCM00276	DEEPAN S	BC	161401000026687	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
117	202126010BCM00275	DHIVAKAR M	BC	35089247301	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

118	202126010BCM00278	DINESH KUMAR J	BC	6442396857	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
119	202126010BCM00285	DINESH M	BC	6232023102	INDIAN BANK	IDIB000A030	626019202	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
120	202126010BCM00290	JEGATHES P	MBC	6246098593	INDIAN BANK	IDIB000M266	630019211	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
121	202126010BCM00284	KABILAN T	DNC	39896997265	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
122	202126010BCM00289	KRISHNA PERUMAL S	MBC	004100080200930	TAMIL NADU	TMBL0000004	626060302	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
123	202126010BCM00287	KUMARESAN G	MBC	343102010115679	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
124	202126010BCM00287	MANIMARAN T	DNC	004901000052375	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
125	202126010BCM00280	MOHAMED APSAR S	BC	1542101024373	CANARA BANK	CNRB0001542	625015082	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
126	202126010BCM00282	MUTHUSELVAM V	MBC	343102120000004	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
127	202126010BCM00266	PADMA VARSHINI V	BC	05550100009917	BANK OF BARODA	BARB0POONME	625012004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
128	202126010BCM00265	PRADEEP T	BC	0284104000186735	IDBI Bank	IBKL0000284	630259202	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
129	202126010BCM00277	RAJESHKUMAR R	BC	274100080201149	TAMIL NADU	TMBL0000274	626060305	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
130	202126010BCM00288	RAMACHANDRAN B	BC	34309593215	STATE BANK OF	SBIN0011544	625002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
131	202126010BCM00270	RAMJI A	BC	3419101018239	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
132	202126010BCM00261	SANTHOSHKUMAR K	BC	340901000011349	INDIAN OVERSEAS	IOBA0003409	625020081	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
133	202126010BCM00260	SANJAI C	BC	1019101044470	CANARA BANK	CNRB0001019	625015020	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
134	202126010BCM00269	SANGARESH PANDI M	BC	451100050301355	TAMIL NADU	TMBL0000451	625060031	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
135	202126010BCM00274	SIVASELVAM M	BC	6991626219	INDIAN BANK	IDIB000V131	625019060	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
136	202126010BCM00284	SURYA PRASATH S	BC	5525502010012194	UNION BANK OF	UBIN0555258	625026008	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
137	202126010BCM00259	SURYA PRASANTH S M	BC	004122010000081	UNION BANK OF	UBIN0900419	625026027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
138	202126010BCM00263	THANGAVISHWA P	BC	62002310000153	CANARA BANK	CNRB0016200	625015135	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
139	202126010BCM00279	THIRUKUMARAN M	DNC	38776941524	STATE BANK OF	SBIN0008469	623002727	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
140	202126010BCM00281	VIGNESH BHARATHI R	BC	001801000031196	INDIAN OVERSEAS	IOBA0000018	625020004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
141	202126010BCM00272	VIGNESH S	BC	7301001500031566	PUNJAB NATIONAL	PUNB0730100	625024007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
142	202126010BCM00271	YOGESH S	BC	34184890352	STATE BANK OF	SBIN0002254	625002009	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
143	202126010BCM00286	YUVARAJ R	BC	60222272679	BANK OF	MAHB0001639	630014202	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Mechanical Engineering														
Course Year 3														
144	202126010BCM00292	DHARUN S	BC	254601000017228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
145	202126010BCM00293	RISHI KUMAR R	BC	5685101000497	CANARA BANK	CNRB0005685	625015129	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
146	202126010BCM00295	SHAHITH AHAMED S	BC	62252190008433	CANARA BANK	CNRB0001012	625015008	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

147	202126010BCM00296	SIVASURYA B	BC	254601000015325	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
148	202126010BCM00297	SURESH KRISHNAN P	MBC	110028797797	CANARA BANK CNRB0006008	625015132	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
149	202126010BCM00291	VASEEKARAN V	BC	248701000009687	INDIAN OVERSEAS IOBA0002487	625020057	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
153	202126010BCM00294	VISHNU M	BC	254601000015091	INDIAN OVERSEAS IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total							15000.	225000	56000.	0.00	16800	364250	677050.0

- a) I am sending the scholarship proposals for the 2021-2022.
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
- c) Certified that the rates claimed for the Students are duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology, Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Date : 12-Feb-2022

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 Sethu Institute of Technology Karaipatti

Batch Number : 20210014

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	202126010BCM00304	SRINITHI R	BC	6210022342	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Bio Technology												
	Course Year 1													
2	202126010BCM00312	ARUN KUMAR M	BC	276801000011014	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202126010BCM00302	VISHNU PRIYAN P	BC	35765613746	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Civil Engineering												
	Course Year 1													
4	202126010BCM00307	DIVAKARAN S	BC	40757983183	STATE BANK OF	SBIN0010491	630002222	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	202126010BCM00305	HARIHARAN S	BC	7142425499	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202126010BCM00303	SIVA G	BC	028201000035437	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course : B.E	Computer Science and Design												
	Course Year 1													
7	202126010BCM00315	ASMITHA D	BC	36625131563	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

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8	202126010BCM00323	DAVID RAJA S	BC	286301000006084	INDIAN OVERSEAS	IOBA0002863	627020093	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
9	202126010BCM00318	NAVANEETHAPANDIAN T S	BC	3631458791	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	202126010BCM00316	RAJESWARI M	BC	34357873353	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
11	202126010BCM00317	SIVAKARTHIKA C	BC	110034699331	CANARA BANK	CNRB0001009	625015004	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Computer Science Engineering												
Course Year		2												
12	202126010BCM00321	MATHESH P	BC	5961101006409	CANARA BANK	CNRB0005961	625015130	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	202126010BCM00322	SUGAPRIYAN P K	BC	39876389239	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electrical and Electronics Engineer												
Course Year		1												
14	202126010BCM00325	AKASH K	DNC	017901000053853	INDIAN OVERSEAS	IOBA0000179	630020203	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
Course : B.E		Electronics and Commun. Engineering												
Course Year		1												
15	202126010BCM00314	FAZALUL RAHMAN S	BC	40672209363	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
16	202126010BCM00313	SAGANA S	BC	121001000011808	INDIAN OVERSEAS	IOBA0001210	623020107	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
17	202126010BCM00301	SIVAROSHINI M K	BC	348402010033781	UNION BANK OF	UBIN0534846	604026001	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
Course : B.E		Information Technology												
Course Year		1												
18	202126010BCM00310	AROCKIA RINO J	BC	1019119035778	CANARA BANK	CNRB0001019	625015020	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
19	202126010BCM00324	DIVYA DHARSHINI R	DNC	6235047154	INDIAN BANK	IDIB000N113	625019018	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
20	202126010BCM00306	VENKATESHWARAN A	MBC	40744596291	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Mechanical Engineering												
Course Year		1												
21	202126010BCM00319	ARUN PRASATH R	BC	555602120001069	UNION BANK OF	UBIN0555568	781026002	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
22	202126010BCM00311	KAMUMARIPANDI M	BC	1841120000152	CANARA BANK	CNRB0001841	625015034	100.00	1500.00	0.00	0.00	2400.0	2375.00	6375.00
Course : B.E		Mechanical Engineering												
Course Year		3												
23	202126010BCM00298	DEEPAKKUMAR M	BC	254601000015129	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	202126010BCM00300	SRIRAM B	BC	254601000018561	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	202126010BCM00299	THEN PRAKASH S	BC	33130960604	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.Tech		Artificial Intell and Data Science												
Course Year		1												

26	202126010BCM00309	LOGESHWARI S	BC	39768453722	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	202126010BCM00308	SAI SWATHI S	BC	6230835706	INDIAN BANK	IDIB000E002	625019006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.Tech Computer Science and business sys														
Course Year 1														
28	202126010BCM00320	PRIYAMAHALAKSHMI S	BC	40713314307	STATE BANK OF	SBIN0016491	625002162	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
Total								2900.0	42000.	16000.	0.00	9600.	67250.	137750.0

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

Principal
Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Date : 07-Mar-2022

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 Sethu Institute of Technology Karaipatti

Batch Number : 20210015

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total
1	Course :	B.E	Agriculture										
	Course Year	1											
	202126010BCM00327	KAMESHKANNAN M	BC	36562498362	STATE BANK OF	SBIN0014203	623002056	100.00	1500.00	0.00	0.00	2400.0	2375.00
2	Course :	B.E	Bio Medical Engineering										
	Course Year	1											
	202126010BCM00328	ILAYARAJA M	BC	6711767365	INDIAN BANK	IDIB000S206	627019040	100.00	1500.00	0.00	0.00	2400.0	2375.00
3	Course :	B.E	Bio Technology										
	Course Year	1											
	202126010BCM00333	NAVEENKUMAR M	BC	36908552092	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2375.00
4	Course :	B.E	Electronics and Commun. Engineering										
	Course Year	1											
	202126010BCM00331	AKSHAYA A	BC	823910110020968	BANK OF INDIA	BKID0008239	625013019	100.00	1500.00	0.00	0.00	0.00	2375.00
5	Course :	B.E	Electronics and Commun. Engineering										
	Course Year	2											
	202126010BCM00330	DURGA DEVI V	MBC	537302120000176	UNION BANK OF	UBIN0553735	626026002	100.00	1500.00	0.00	0.00	0.00	2500.00

Course : B.E Mechanical Engineering

Course Year 1

6	202126010BCM00326	SELVAM V	BC	05540100018506	BANK OF BARODA	BARB0MADAKU	625012003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	202126010BCM00332	VINOTH KUMAR S	MBC	7106898866	INDIAN BANK	IDIB000B066	625019005	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.Tech Computer Science and business sys

Course Year 1

8	202126010BCM00329	YOGA JENA S	BC	40339513330	STATE BANK OF	SBIN0007567	625002031	200.00	1500.00	0.00	0.00	0.00	2375.00	4075.00
Total								900.00	12000.00	2000.00	0.00	4800.00	19125.00	38825.00

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Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (DI)

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 2021 - 2022

List of Beneficiary Students– BC/MBC/DNC Scholarship 2021 - 2022

S. No.	Roll No.	Student Name	Course	Year	Amount
1	20AE004	Akchai Shree M E	AGRI	2	4100.00
2	20AE020	Karthikeyan S	AGRI	2	4100.00
3	20AE067	Naveen Kumar N	AGRI	2	4100.00
4	20AE061	Sushmapriya R	AGRI	2	6100.00
5	20AE057	Suseela C	AGRI	2	4100.00
6	19AE041	Jeevalinga G	AGRI	3	3975.00
7	19AE063	Jothika K	AGRI	3	3975.00
8	19AE071	Kaviyarasi M	AGRI	3	7175.00
9	19AE078	Mohamed Thariq J	AGRI	3	3975.00
10	19AE042	Nachiyar T	AGRI	3	5975.00
11	19AE053	Narmatha M	AGRI	3	3975.00
12	19AE013	Priyadarshini B	AGRI	3	3975.00
13	19AE057	Ramki R	AGRI	3	3975.00
14	19AE018	Samyuktha D	AGRI	3	3975.00
15	19AE059	Senthamil Kumaran K	AGRI	3	5975.00
16	19AE067	Swetha S	AGRI	3	3975.00
17	18AE036	Archana R	AGRI	4	5725.00
18	18AE012	Bhavani P	AGRI	4	5725.00
19	18AE027	Divyabharathi M	AGRI	4	5725.00
20	18AE005	Gunalingam R	AGRI	4	5725.00
21	18AE024	Jeyabharathi K	AGRI	4	5725.00
22	18AE043	Kamali B	AGRI	4	5725.00
23	18AE056	Keerthana S	AGRI	4	5725.00
24	18AE058	Logeshwaran B	AGRI	4	5725.00
25	18AE031	Manivasagam M G	AGRI	4	3725.00
26	18AE053	Nagajothi K	AGRI	4	3725.00
27	18AE066	Naveen Kumar A	AGRI	4	5725.00

Dr. A. Senthil Kumar

PRINCIPAL

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

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



S. No.	Roll No.	Student Name	Course	Year	Amount
28	18AE063	Pandeeswari P	AGRI	4	3725.00
29	18AE055	Raja Rajeswari S	AGRI	4	3725.00
30	18AE076	Satheeshkumar M	AGRI	4	3725.00
31	18AE059	Sathishkumar R	AGRI	4	3725.00
32	18AE062	Siddharth S	AGRI	4	5725.00
33	18AE045	Sudharsica N	AGRI	4	5725.00
34	18AE060	Sudharsan V	AGRI	4	8925.00
35	18AE019	Suganyarani M	AGRI	4	3725.00
36	18AE065	Sundara Moorthy P	AGRI	4	5725.00
37	18AE049	Vigneshwari M	AGRI	4	6925.00
38	19CS037	Jayadurgaa G	CSE	3	3975.00
39	20BM079	Aarthi S	BME	2	4100.00
40	20BM061	Anudharani K	BME	2	9300.00
41	20BM002	Bhavya G	BME	2	4100.00
42	20BM035	Dinesh Kumar G	BME	2	6100.00
43	20BM067	Divya G	BME	2	7300.00
44	20BM064	Eeswar G N	BME	2	6100.00
45	20BM034	Hariharan S	BME	2	4100.00
46	20BM059	Meerasri K S	BME	2	6100.00
47	19BM070	Akash B	BME	3	3975.00
48	19BM071	Arun Selvam V	BME	3	7175.00
49	19BM073	Arupadaiyappan T	BME	3	5975.00
50	19BM089	Athi K	BME	3	3975.00
51	19BM007	Balamurugan R	BME	3	3975.00
52	19BM092	Christabell J	BME	3	5975.00
53	19BM068	Guruvandhanan T R S	BME	3	5975.00
54	19BM042	Nandha Bharathi R	BME	3	3975.00
55	19BM048	Prathiksha S	BME	3	3975.00
56	19BM049	Ramyadevi A	BME	3	5975.00
57	19BM079	Sathurthi Raja S	BME	3	9175.00



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

Dr. A. Senthil Kumar

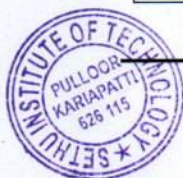
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
58	19BM086	Shreemathi R	BME	3	3975.00
59	18BM025	Gowshick S	BME	4	3725.00
60	18BM040	Hemalatha B	BME	4	3725.00
61	18BM042	Karpagakani T	BME	4	3725.00
62	18BM046	Manoj M	BME	4	3725.00
63	18BM009	Mani Rathinam M	BME	4	5725.00
64	18BM005	Praveen Kumar E	BME	4	3725.00
65	18BM049	Rajkumar M	BME	4	3725.00
66	18BM048	Saravanakumar A	BME	4	3725.00
67	18BM030	Shanmuga Priya R	BME	4	3725.00
68	18BM002	Tamil Arasi S	BME	4	3725.00
69	18BM045	Vignesh S	BME	4	6925.00
70	20CE066	Ahamed Munaf M	CIVIL	2	4100.00
71	20CE052	Jeevarathinam V	CIVIL	2	4100.00
72	20CE072	Muthuraja V	CIVIL	2	4100.00
73	20CE045	Praveen R	CIVIL	2	4100.00
74	20CE078	Priyan V	CIVIL	2	7300.00
75	20CE017	Rooban Chandru Maris K	CIVIL	2	6100.00
76	20CE027	Saravanapandi K	CIVIL	2	4100.00
77	20CE019	Subash Kumar B	CIVIL	2	6100.00
78	20CE058	Vigneshwaran S	CIVIL	2	6100.00
79	20CE029	Vijayapandiyan M	CIVIL	2	6100.00
80	20CE044	Vishwa S	CIVIL	2	4100.00
81	20CE061	Vishnu K	CIVIL	2	6100.00
82	19CE099	Arockia Pravin	CIVIL	3	7175.00
83	19CE038	Dharmaraj V A	CIVIL	3	3975.00
84	19CE025	Mothilal U	CIVIL	3	5975.00
85	L20CE026	Saravanan R	CIVIL	3	3975.00
86	19CE053	Thavaselvam A	CIVIL	3	3975.00
87	19CE066	Vignesh G	CIVIL	3	3975.00



Dr. A. Senthil Kumar

PRINCIPAL

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

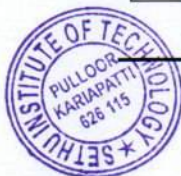
SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
88	18CE099	Akilan S	CIVIL	4	4925.00
89	L19CE051	Arun Kumar G	CIVIL	4	2925.00
90	L19CE046	Balasubramaniyan V	CIVIL	4	2925.00
91	L19CE002	Bharath S	CIVIL	4	2925.00
92	L19CE048	Harish G R	CIVIL	4	2925.00
93	18CE023	Hariharan K	CIVIL	4	2925.00
94	L19CE035	Jay Bharath D	CIVIL	4	4925.00
95	L19CE032	Jeya Devan A	CIVIL	4	2925.00
96	18CE100	Karthick Ram J	CIVIL	4	4925.00
97	L19CE018	Karthick Sethu S	CIVIL	4	4925.00
98	18CE023	Karthikeyan K	CIVIL	4	2925.00
99	18CE117	Karuppaiah Kannan A	CIVIL	4	2925.00
100	18CE085	Keerthiga M	CIVIL	4	4925.00
101	18CE063	Mohan Kumar A	CIVIL	4	2925.00
102	L19CE024	Mohamad Rezvan M	CIVIL	4	2925.00
103	L19CE050	Naganathan R	CIVIL	4	2925.00
104	18CE107	Prathap C	CIVIL	4	2925.00
105	L19CE031	Sandhya S	CIVIL	4	2925.00
106	18CE011	Selva Ganesh K	CIVIL	4	2925.00
107	18CE036	Vishnu V	CIVIL	4	4925.00
108	18CE087	Vishva Saravana Pandiyan S	CIVIL	4	2925.00
109	20CS189	Abdul Habill N S	CSE	2	4100.00
110	20CS174	Abishek G M	CSE	2	4100.00
111	20CS194	Arunsaravanavel S	CSE	2	6100.00
112	20CS154	Arun Kumar N	CSE	2	4100.00
113	20CS157	Ashokkumar B	CSE	2	4100.00
114	20CS182	Aswath Ramana K S S	CSE	2	6100.00
115	20CS177	Haresh C	CSE	2	6100.00
116	20CS030	Hariharasudhan V	CSE	2	4100.00
117	20CS122	Jaanu Priya T C	CSE	2	6100.00

Dr. A. Senthil Kumar



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115

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

S. No.	Roll No.	Student Name	Course	Year	Amount
118	20CS100	Jeeva Richard C	CSE	2	6100.00
119	20CS217	Krishnamoorthy M	CSE	2	6100.00
120	20CS188	Mohammed Asik A	CSE	2	4100.00
121	20CS127	Mukesh D	CSE	2	4100.00
122	20CS204	Narmatha S	CSE	2	7300.00
123	20CS197	Nirainthavar Pitchai A	CSE	2	4100.00
124	20CS156	Rajkumar B	CSE	2	4100.00
125	20CS110	Rooba M	CSE	2	6100.00
126	20CS118	Rubeshwaran S	CSE	2	6100.00
127	20CS193	Sakthi Sanjay K	CSE	2	4100.00
128	20CS166	Sasikumar N	CSE	2	4100.00
129	20CS201	Sasidharan M	CSE	2	4100.00
130	20CS221	Sivaraman P	CSE	2	6100.00
131	20CS021	Sneka D	CSE	2	4100.00
132	20CS143	Sowmiya S	CSE	2	4100.00
133	20CS210	Srihari G	CSE	2	4100.00
134	20CS176	Suba Shree P	CSE	2	4100.00
135	20CS150	Sujan G	CSE	2	4100.00
136	20CS074	Sukumar R	CSE	2	4100.00
137	20CS216	Swetha B	CSE	2	6100.00
138	20CS020	Vanitha C	CSE	2	4100.00
139	20CS173	Vaseekaran A	CSE	2	4100.00
140	20CS192	Veeralakshmi M	CSE	2	4100.00
141	20CS137	Vignesh M	CSE	2	4100.00
142	20CS139	Yugeshwaran C	CSE	2	6100.00
143	19CS167	Aashish Raj S	CSE	3	5975.00
144	19CS213	Anbu Bharathi K	CSE	3	3975.00
145	19CS190	Atheefa Gulab K	CSE	3	5975.00
146	19CS206	Balasiva K K	CSE	3	3975.00
147	19CS145	Dadly Sowmiya G	CSE	3	3975.00



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

Dr. A. Senthil Kumar

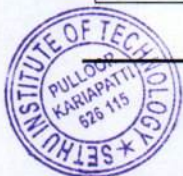
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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
148	19CS142	Dineshbabu M R	CSE	3	3975.00
149	19CS173	Hema Priya V	CSE	3	5975.00
150	19CS182	Jaya Gowry M	CSE	3	3975.00
151	19CS009	Kesava Kumar R	CSE	3	5975.00
152	19CS236	Lokeshkumar S	CSE	3	5975.00
153	19CS006	Manikandan S	CSE	3	5975.00
154	19CS084	Mathi Varthini K	CSE	3	5975.00
155	19CS140	Mathan M	CSE	3	3975.00
156	19CS128	Mathavan M	CSE	3	3975.00
157	19CS164	Muneeswaran A	CSE	3	5975.00
158	19CS063	Nithishkumar K R	CSE	3	3975.00
159	19CS203	Prasannakumar R	CSE	3	5975.00
160	19CS188	Rama Krishnan P	CSE	3	5975.00
161	19CS184	Sangareswaran R	CSE	3	9175.00
162	19CS163	Sasidharan S	CSE	3	5975.00
163	19CS230	Sindhu V	CSE	3	5975.00
164	19CS135	Sneka B	CSE	3	5975.00
165	19CS232	Sorna Sree S	CSE	3	5975.00
166	19CS176	Susmithashri V	CSE	3	3975.00
167	19CS171	Tamilarasi N	CSE	3	5975.00
168	19CS186	Thamarai Selvi M	CSE	3	5975.00
169	19CS215	Vasanthakumar R	CSE	3	3975.00
170	19CS162	Vignesh Pandian P	CSE	3	5975.00
171	19CS243	Vijaya Preya Darshini H	CSE	3	5975.00
172	19CS214	Vinith K	CSE	3	7175.00
173	18CS186	Abishek K	CSE	4	2925.00
174	L19CS003	Ajithkumar T N	CSE	4	4925.00
175	18CS009	Ajith Kumar S	CSE	4	2925.00
176	18CS047	Amirtha Lakshmi S	CSE	4	4925.00
177	18CS200	Arun Kumar N	CSE	4	4925.00



Dr. A. Senthil Kumar

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

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
178	18CS112	Augustina Christy P	CSE	4	4925.00
179	18CS242	Bhuvaneshwari M	CSE	4	4925.00
180	18CS094	Branesh N	CSE	4	2925.00
181	18CS197	Chandralekha P	CSE	4	2925.00
182	18CS119	Dharshan B	CSE	4	2925.00
183	18CS130	Dhanasekaran B	CSE	4	2925.00
184	18CS126	Dhayanithi E	CSE	4	2925.00
185	18CS235	Dinesh Kanna G R	CSE	4	2925.00
186	18CS116	Gokul Prasath S	CSE	4	2925.00
187	18CS011	Hari Haran N	CSE	4	2925.00
188	18CS228	Ilango B	CSE	4	2925.00
189	18CS159	Jaline Grace Marcline	CSE	4	4925.00
190	L19CS010	Jeeva B	CSE	4	4925.00
191	18CS203	Kaviya C	CSE	4	2925.00
192	18CS212	Kishore M	CSE	4	2925.00
193	18CS198	Kumaran L S	CSE	4	4925.00
194	18CS193	Logeshwari P	CSE	4	2925.00
195	18CS229	Maheshwaran A M	CSE	4	2925.00
196	18CS182	Manuj R	CSE	4	4925.00
197	18CS184	Monika K	CSE	4	2925.00
198	18CS192	Murugavelraj S	CSE	4	4925.00
199	L19CS006	Muthupandi M	CSE	4	2925.00
200	18CS165	Nivasraj P	CSE	4	2925.00
201	18CS217	Prasanna Madhavan R	CSE	4	4925.00
202	18CS181	Ragul C	CSE	4	4925.00
203	18CS031	Raja Gopoika Sri M	CSE	4	4925.00
204	18CS155	Rakesh P	CSE	4	4925.00
205	18CS061	Ramkumar S	CSE	4	4925.00
206	18CS115	Ramkumar A	CSE	4	2925.00
207	18CS081	Sakthivel B	CSE	4	2925.00

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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115

Sethu Institute of Technology

Pulloor, Kariapatti - 626 115

Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
208	18CS214	Shanmugaram M	CSE	4	2925.00
209	18CS187	Sivasubramaniyan P	CSE	4	2925.00
210	18CS129	Subashini A M	CSE	4	2925.00
211	18CS190	Subhashini K M	CSE	4	2925.00
212	18CS091	Tamilarasi R	CSE	4	4925.00
213	18CS158	Twinkle J	CSE	4	2925.00
214	L19CS008	Venkatesh R	CSE	4	2925.00
215	L19CS007	Vigneshwaran S	CSE	4	2925.00
216	18CS160	Vigneshbabu B	CSE	4	2925.00
217	18CS137	Vignesh R	CSE	4	4925.00
218	18CS194	Vijayalakshmi V	CSE	4	4925.00
219	18CS218	Vimal Guru P	CSE	4	2925.00
220	18CS154	Yogesh Pandian S	CSE	4	4925.00
221	19EE049	Abishek Alias Yuvaraj S	EEE	3	4100.00
222	19EE136	Afrin Benazeer B	EEE	3	4100.00
223	19EE103	Ajay D	EEE	3	6100.00
224	19EE007	Akash R	EEE	3	4100.00
225	19EE067	Akash G	EEE	3	4100.00
226	19EE122	Amarnath P	EEE	3	4100.00
227	19EE095	Arul Murugan M	EEE	3	4100.00
228	19EE149	Deepakraja N	EEE	3	4100.00
229	19EE109	Karthikeyan B S	EEE	3	4100.00
230	19EE117	Kayalvizhi C	EEE	3	4100.00
231	19EE055	Krishnakumar G	EEE	3	4100.00
232	19EE027	Loga Maheswari N	EEE	3	6100.00
233	19EE006	Mallaiyaraj N	EEE	3	4100.00
234	19EE026	Muthukumar S	EEE	3	4100.00
235	19EE112	Naveen K	EEE	3	9300.00
236	19EE031	Palaniselvam C	EEE	3	6100.00
237	19EE104	Sabari Priyan	EEE	3	4100.00

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

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

S. No.	Roll No.	Student Name	Course	Year	Amount
268	20EC200	Abiyuvassree M	ECE	2	4100.00
269	20EC138	Arunraj S	ECE	2	6100.00
270	20EC198	Arutselvan P	ECE	2	6100.00
271	20EC167	Bharath M	ECE	2	4100.00
272	20EC183	Chandrakumar K	ECE	2	4100.00
273	20EC031	Deepika P	ECE	2	4100.00
274	20EC076	Dharanidharan S	ECE	2	4100.00
275	20EC173	Dhaksini T	ECE	2	6100.00
276	20EC177	Dinesh Babu R	ECE	2	6100.00
277	20EC185	Gayathri M	ECE	2	4100.00
278	20EC171	George A	ECE	2	6100.00
279	20EC166	Gunasekaran N	ECE	2	4100.00
280	20EC048	Harishma K	ECE	2	9300.00
281	20EC027	Jegatheswaran L	ECE	2	4100.00
282	20EC150	Jeya Muthu Raj R	ECE	2	4100.00
283	20EC176	Kaleeswaran K	ECE	2	4100.00
284	20EC179	Kalaiyarasi S	ECE	2	4100.00
285	20EC159	Kishore B	ECE	2	4100.00
286	20EC065	Kishore S	ECE	2	6100.00
287	20EC170	Mohana Prasanth M	ECE	2	6100.00
288	20EC100	Mohamed Abubakkar Siddiq S	ECE	2	6100.00
289	20EC190	Niswan S	ECE	2	4100.00
290	20EC149	Parameshwaran D	ECE	2	4100.00
291	20EC021	Rathinakumar A	ECE	2	4100.00
292	20EC188	Rithick C	ECE	2	4100.00
293	20EC181	Sabari R	ECE	2	4100.00
294	20EC168	Santhosh Dharan T	ECE	2	6100.00
295	20EC119	Santhosh P	ECE	2	4100.00
296	20EC078	Selvakumar R	ECE	2	4100.00
297	20EC016	Shanthosh Kumar K	ECE	2	7300.00

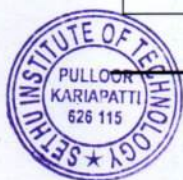
Dr. A. Santhosh Kumar



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Virudhunagar District

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

S. No.	Roll No.	Student Name	Course	Year	Amount
298	20EC132	Siva R	ECE	2	4100.00
299	20EC074	Sonai K	ECE	2	6100.00
300	20EC094	Surya Prakash K	ECE	2	6100.00
301	20EC147	Sweetha Sri J D	ECE	2	4100.00
302	20EC009	Syed Mohideen S J	ECE	2	4100.00
303	20EC152	Tharun Kumar S	ECE	2	4100.00
304	20EC189	Vairamuthu D	ECE	2	4100.00
305	19EC013	Vasanth M	ECE	2	7300.00
306	20EC157	Vishnu Prakash M	ECE	2	6100.00
307	20EC109	Vishnu Kumar K K	ECE	2	4100.00
308	19EC253	Arunprakash R	ECE	3	6100.00
309	19EC244	Arun Kumar M	ECE	3	6100.00
310	19EC207	Bavithra A	ECE	3	6100.00
311	19EC229	Brindha A	ECE	3	4100.00
312	19EC085	Chandru M V	ECE	3	7300.00
313	19EC245	Deva Kumar S	ECE	3	4100.00
314	19EC242	Devarajan K	ECE	3	6100.00
315	19EC233	Gopinath M	ECE	3	4100.00
316	19EC199	Kamali S	ECE	3	4100.00
317	19EC255	Karthiga Mai T G	ECE	3	4100.00
318	19EC251	Keerthana V	ECE	3	6100.00
319	19EC216	Kokila V	ECE	3	4100.00
320	19EC281	Manoj M	ECE	3	7300.00
321	19EC197	Manobala S	ECE	3	6100.00
322	19EC189	Monika S	ECE	3	4100.00
323	19EC107	Nandhini K	ECE	3	4100.00
324	19EC139	Ragavi M	ECE	3	4100.00
325	19EC228	Ram Prasath T J	ECE	3	6100.00
326	19EC073	Rohith Prasanna S	ECE	3	4100.00
327	L20EC006	Selva Prakash R	ECE	3	6100.00



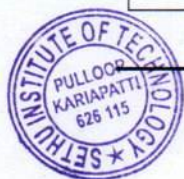
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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu.

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

S. No.	Roll No.	Student Name	Course	Year	Amount
328	19EC209	Sugapriya M	ECE	3	7300.00
329	19EC250	Uthaikumar A	ECE	3	4100.00
330	19EC021	Veerasakthi P	ECE	3	4100.00
331	19EC223	Venkatesh R	ECE	3	6100.00
332	19EC225	Vijaya Sundar M	ECE	3	4100.00
333	19EC074	Yokesh Kumar A	ECE	3	4100.00
334	18EC059	Akilkumar N	ECE	4	2925.00
335	18EC227	Amutha M	ECE	4	2925.00
336	18EC197	Anbu Selvi M	ECE	4	4925.00
337	18EC214	Aravind K	ECE	4	4925.00
338	18EC155	Arunkumar D	ECE	4	4925.00
339	L19EC009	Arun U	ECE	4	2925.00
340	18EC008	Bharkavi Santhiya M	ECE	4	4925.00
341	18EC228	Deepan T	ECE	4	2925.00
342	18EC181	Eswari M	ECE	4	2925.00
343	18EC012	Ganesh Pandian S	ECE	4	4925.00
344	18EC249	Gayathri N R	ECE	4	4925.00
345	18EC203	Jancy Angel M	ECE	4	2925.00
346	18EC239	Jegan P	ECE	4	2925.00
347	18EC163	Karpagam K	ECE	4	2925.00
348	18EC019	Kishore Kumar A	ECE	4	2925.00
349	18 EC005	Kishore K	ECE	4	4925.00
350	18EC205	Lakshmanan R	ECE	4	2925.00
351	18EC201	Lavanya R	ECE	4	2925.00
352	18EC193	Leninprasanna M G	ECE	4	4925.00
353	18EC179	Madhanagopal S	ECE	4	2925.00
354	18EC050	Meenapriya K	ECE	4	6125.00
355	18EC230	Mohamedabdurahman S	ECE	4	2925.00
356	18EC202	Mullai Vendhan G K	ECE	4	2925.00
357	18EC178	Nandhineeswari S	ECE	4	2925.00



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PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
358	18EC162	Naveen Kumar C	ECE	4	2925.00
359	L19EC004	Nivetha Lakshmi S	ECE	4	2925.00
360	18EC060	Padmapriya P	ECE	4	2925.00
361	18EC149	Pranau Ramana Mani A R	ECE	4	2925.00
362	18EC206	Raman R	ECE	4	2925.00
363	18EC184	Ramji V	ECE	4	4925.00
364	18EC140	Ramsithu M	ECE	4	2925.00
365	18EC165	Ravin P	ECE	4	4925.00
366	18EC186	Ronald Reegan T	ECE	4	2925.00
367	18EC037	Sakthi Kumar M	ECE	4	4925.00
368	18EC260	Sambath Kumar P M	ECE	4	2925.00
369	18EC220	Samayasanjeevi K	ECE	4	2925.00
370	18EC172	Santhosh C	ECE	4	2925.00
371	18EC229	Santhana Karthick G	ECE	4	2925.00
372	18EC188	Sarva Vishva A	ECE	4	4925.00
373	18EC226	Sasidhara Prabu G	ECE	4	4925.00
374	18EC191	Sathishkumar K	ECE	4	2925.00
375	18EC209	Siva Sariha K	ECE	4	2925.00
376	18EC221	Siva Harish J	ECE	4	2925.00
377	18EC137	Sivarishi Karthick K	ECE	4	2925.00
378	18EC015	Sivakumar B	ECE	4	2925.00
379	18EC240	Siva C	ECE	4	2925.00
380	18EC185	Sneha S A	ECE	4	4925.00
381	18EC225	Solaimani S	ECE	4	2925.00
382	18EC189	Umapathi C	ECE	4	2925.00
383	18EC177	Vaishnu Priya G K	ECE	4	4925.00
384	18EC159	Venkatesh R R	ECE	4	2925.00
385	18EC182	Vijay Swaminathan T	ECE	4	4925.00
386	20IT060	Akila K	IT	2	4100.00
387	20IT073	Balaji P	IT	2	4100.00



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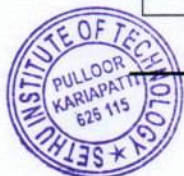
Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Virudhunagar District

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
388	20IT064	Divya Bharathi M	IT	2	4100.00
389	20IT071	Hemnath J	IT	2	4100.00
390	20IT010	Kishore Kumar M R	IT	2	4100.00
391	20IT070	Muthu Nivetha M	IT	2	4100.00
392	20IT048	Nandhabala P	IT	2	6100.00
393	20IT061	Nithya Sri S	IT	2	4100.00
394	20IT058	Subash N	IT	2	4100.00
395	20IT063	Sudharsan B	IT	2	4100.00
396	20IT055	Vinothini V	IT	2	4100.00
397	19IT074	Dharsini V	IT	3	3975.00
398	19IT073	Geetha S	IT	3	3975.00
399	19IT069	Janani M	IT	3	3975.00
400	19it077	Karthika B	IT	3	3975.00
401	19IT055	Menaga S	IT	3	3975.00
402	19IT018	Prema A	IT	3	3975.00
403	19IT072	Raguram S	IT	3	3975.00
404	19IT064	Ram Kumar Y	IT	3	3975.00
405	19IT054	Sudharsan G	IT	3	3975.00
406	19IT066	Suresh S	IT	3	3975.00
407	19IT032	Velmani B	IT	3	3975.00
408	18IT005	Agnes Cabrial J	IT	4	6225.00
409	18IT150	Aruna R	IT	4	3025.00
410	18IT149	Balamurugan S	IT	4	3025.00
411	18IT155	Balaji T R	IT	4	5025.00
412	18IT064	Christ J	IT	4	3025.00
413	18IT158	Dharshini P	IT	4	3025.00
414	18IT047	Geetha M	IT	4	5025.00
415	19IT159	Karthick A	IT	4	5025.00
416	18IT045	Kirubakaran T	IT	4	3025.00
417	18IT148	Mahesh Babu S K	IT	4	3025.00



Dr. A. Senthil Kumar
PRINCIPAL

S. No.	Roll No.	Student Name	Course	Year	Amount
418	18IT054	Mani Meenakshi T	IT	4	5025.00
419	18IT019	Nandhakumar N	IT	4	3025.00
420	18IT145	Premkumar G	IT	4	3025.00
421	18IT168	Rajalakshmi R	IT	4	3025.00
422	18IT161	Roshni R	IT	4	5025.00
423	18IT143	Thirunageshwaran K	IT	4	3025.00
424	20ME060	Ajaykannan V	MECH	2	4100.00
425	20ME018	Antony Praveen C	MECH	2	4100.00
426	20ME110	Balamurugan R	MECH	2	4100.00
427	20ME022	Dineshkumar K	MECH	2	4100.00
428	20ME079	Kishore Pandian A	MECH	2	4100.00
429	20ME033	Logesh M	MECH	2	6100.00
430	20ME047	Mohammed Asif M	MECH	2	4100.00
431	20ME092	Naveen Kumar J	MECH	2	4100.00
432	20ME121	Newtonraja S	MECH	2	4100.00
433	20ME080	Praveen M	MECH	2	4100.00
434	20ME107	Saravanan S	MECH	2	4100.00
435	20ME007	Saravanan M	MECH	2	4100.00
436	20ME052	Udhaya S	MECH	2	4100.00
437	19ME083	Vairamuthu V	MECH	2	4100.00
438	20ME074	Vishwanathan M	MECH	2	4100.00
439	19ME201	Ajay Kumar N	MECH	3	4100.00
440	19ME259	Anbarasan N	MECH	3	4100.00
441	19ME258	Aravindhan G	MECH	3	4100.00
442	19ME012	Arunkumar M	MECH	3	4100.00
443	19ME244	Asbak Ahamed M	MECH	3	4100.00
444	19ME087	Ayyanar D	MECH	3	6100.00
445	19ME265	Chandramohan S	MECH	3	6100.00
446	19ME111	Chandru S	MECH	3	4100.00
447	19ME067	Deepesh Williams I	MECH	3	4100.00



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

Dr. A. Senthil Kumar

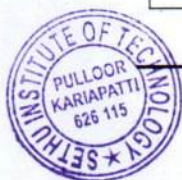
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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
448	19ME022	Dhanuram S	MECH	3	4100.00
449	19ME245	Javith Miyandar L	MECH	3	6100.00
450	19ME059	Jeganathan M	MECH	3	4100.00
451	19ME015	Karthik S	MECH	3	4100.00
452	19ME005	Karthik A	MECH	3	4100.00
453	19ME035	Karthikeyan R R	MECH	3	4100.00
454	19ME205	Kaviyarasu K	MECH	3	4100.00
455	19ME198	Manikandan V	MECH	3	4100.00
456	19ME078	Marshal Libin A	MECH	3	4100.00
457	L20ME053	Mohamed Umar Farook A A	MECH	3	4100.00
458	19ME212	Mohamed Firasath A S	MECH	3	6100.00
459	19ME037	Mohamed Sulaiman A	MECH	3	4100.00
460	19ME238	Mohamed Ashif I	MECH	3	4100.00
461	19ME089	Muthu Murugan M	MECH	3	4100.00
462	19ME210	Muthukumar P	MECH	3	4100.00
463	19ME183	Muthumanikandan A	MECH	3	4100.00
464	19ME228	Nitheesh Kumar M	MECH	3	4100.00
465	19ME184	Pandiyarjan S	MECH	3	4100.00
466	19ME194	Prakash M	MECH	3	6100.00
467	19ME007	Praveen P	MECH	3	6100.00
468	19ME216	Pravin P	MECH	3	4100.00
469	19ME180	Praveen Kumar R	MECH	3	4100.00
470	19ME127	Premkumar S	MECH	3	4100.00
471	19ME229	Rajagopi M	MECH	3	4100.00
472	19ME044	Rajesh Kumar G	MECH	3	4100.00
473	19ME139	Ramkarthick R	MECH	3	4100.00
474	19ME011	Sakthi Sabari R	MECH	3	6100.00
475	19ME079	Sakthivel Rajan M	MECH	3	6100.00
476	19ME101	Sanjay R	MECH	3	6100.00
477	19ME030	Senthilnathan G	MECH	3	4100.00



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

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

S. No.	Roll No.	Student Name	Course	Year	Amount
478	19ME073	Sriram S	MECH	3	4100.00
479	19ME043	Suryaprakash V	MECH	3	4100.00
480	19ME167	Sureshkumar M	MECH	3	4100.00
481	L20ME055	Theevan Batcha A	MECH	3	4100.00
482	19ME195	Venkat M	MECH	3	4100.00
483	19ME263	Vigneshwaran R	MECH	3	4100.00
484	19ME010	Vijay B	MECH	3	4100.00
485	19ME182	Yogesh J	MECH	3	4100.00
486	18ME146	Ajay A	MECH	4	4925.00
487	18ME198	Akish Kumar M	MECH	4	2925.00
488	18ME228	Alex Pandi B	MECH	4	2925.00
489	L19ME062	Anandpichappan S	MECH	4	4925.00
490	18ME226	Ashok N	MECH	4	2925.00
491	18ME215	Balamurugan R	MECH	4	2925.00
492	L19ME071	Barathvaaj C	MECH	4	4925.00
493	18ME162	Bharathi Raja M	MECH	4	2925.00
494	18ME199	Boomanikandan S	MECH	4	8125.00
495	L19ME057	Byzeer Rahman A	MECH	4	4925.00
496	18ME273	Dhamotharan S	MECH	4	2925.00
497	18ME168	Harini V	MECH	4	4925.00
498	18ME170	Hari Vasan R	MECH	4	2925.00
499	L19ME021	Hariprasath A	MECH	4	4925.00
500	18ME196	Harish P	MECH	4	4925.00
501	18ME187	Jeevanraj R	MECH	4	4925.00
502	L19ME074	Jegadeeswaran R	MECH	4	4925.00
503	18ME209	Kabilesh M	MECH	4	4925.00
504	18ME150	Kabir Mohamed I	MECH	4	2925.00
505	18NE194	Karan M	MECH	4	2925.00
506	18ME039	Karthikeyan J	MECH	4	4925.00
507	18ME186	Karuppu T	MECH	4	2925.00



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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115

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

S. No.	Roll No.	Student Name	Course	Year	Amount
508	18ME176	Karthick A	MECH	4	2925.00
509	18ME184	Karthick R	MECH	4	2925.00
510	18ME207	Manikandan M	MECH	4	4925.00
511	18ME028	Manikandan M	MECH	4	2925.00
512	18ME047	Marudhupandian S	MECH	4	4925.00
513	18ME035	Mathanraj K	MECH	4	2925.00
514	18ME050	Muneeswaran T	MECH	4	2925.00
515	18ME030	Muthu Kumarakuruparan R	MECH	4	6125.00
516	18ME061	Muthu Murugan V	MECH	4	2925.00
517	18ME220	Nandha Kumar S	MECH	4	2925.00
518	18ME017	Pakeer Mydeen S	MECH	4	2925.00
519	18ME251	Pandidurai T S	MECH	4	2925.00
520	18ME259	Pervaz Muhamed A	MECH	4	4925.00
521	18ME167	Prasanth R	MECH	4	2925.00
522	L19ME059	Praveen S	MECH	4	2925.00
523	18ME165	Praveenkumar P V	MECH	4	2925.00
524	18ME202	Raja R	MECH	4	2925.00
525	18ME147	Rakesh Kannan P	MECH	4	2925.00
526	18ME174	Ranjith B	MECH	4	2925.00
527	18ME217	Rooban Kumar N	MECH	4	2925.00
528	18ME193	Sabarish Narayanan N	MECH	4	2925.00
529	L19ME047	Santhosh Kumar S	MECH	4	4925.00
530	18ME185	Sathish Kumar M	MECH	4	2925.00
531	18ME036	Sethupathi M	MECH	4	2925.00
532	18ME239	Shahil Ali A	MECH	4	4925.00
533	L19ME056	Subramani M	MECH	4	2925.00
534	18ME225	Sudharsan S	MECH	4	2925.00
535	18ME205	Suriya M	MECH	4	2925.00
536	18ME245	Thangapandi C	MECH	4	4925.00
537	18ME263	Vignesh S	MECH	4	2925.00



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

Dr. A. Senthil Kumar

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

S. No.	Roll No.	Student Name	Course	Year	Amount
538	18ME141	Vijay M	MECH	4	2925.00
539	18ME243	Vijaykumar V C	MECH	4	4925.00
540	L19ME052	Vishaga Vignesh R	MECH	4	4925.00
541	20AE031	Varshini S	AGRI	2	4100.00
542	19AE068	Gayathri K	AGRI	3	3975.00
543	18BM004	Selva Niraimathi S	BME	4	5725.00
544	20BT007	Asha Rani M	BT	2	6100.00
545	20BT002	Daniel Soundar A R	BT	2	6100.00
546	20BT003	Preethiga K	BT	2	6100.00
547	20BT038	Thasleem Kowthar H	BT	2	6100.00
548	20CE018	Hariharan S	CIVIL	2	4100.00
549	20CS172	Balaji C	CSE	2	4100.00
550	20CS115	Mahalingam K S	CSE	2	6100.00
551	20CS223	Ramasamy K	CSE	2	4100.00
552	20CS179	Vasanth S	CSE	2	4100.00
553	20CS178	Yogesh S	CSE	2	4100.00
554	20EE102	Bharathkumar K	EEE	2	4100.00
555	20EE089	Rozhan R	EEE	2	6100.00
556	20EE095	Seenivasan P	EEE	2	6100.00
557	20EE004	Sundara Pandian B	EEE	2	4100.00
558	19EE042	Sheik Mohamed R	EEE	3	6100.00
559	20EC086	Nandhakumar K	ECE	2	4100.00
560	20EC083	Veroni Divya A	ECE	2	6100.00
561	20EC158	Yuva Sri C	ECE	2	4100.00
562	18EC211	Jeya Priya R	ECE	4	2925.00
563	20ME032	Harish O K	MECH	2	4100.00
564	L20ME051	Gowtham D	MECH	3	4100.00
565	20CH005	Abimanyu P	CHE	2	4100.00
566	20CH025	Ahamed Javith M	CHE	2	4100.00
567	20CH041	Dhileep S	CHE	2	7300.00



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

Dr. A. Senthil Kumar
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Pulloor, Kariapatti - 626 115
Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
568	20CH011	Keerthana A	CHE	2	7300.00
569	20CH018	Nivethini M	CHE	2	4100.00
570	20CH042	Sathis T	CHE	2	4100.00
571	20CH007	Sudhakaran J	CHE	2	4100.00
572	19CH026	Dharumaraj R	CHE	3	5975.00
573	19CH002	Divya V	CHE	3	5975.00
574	19CH034	Janani C	CHE	3	3975.00
575	19CH056	Jeyasurya S	CHE	3	7175.00
576	19CH037	Karthick M	CHE	3	5975.00
577	19CH041	Kathiravan N	CHE	3	5975.00
578	19CH007	Kavipriya K	CHE	3	3975.00
579	19CH043	Mohamed Riyas A	CHE	3	3975.00
580	19CH020	Nithishkumar S	CHE	3	3975.00
581	19CH049	Pravin R	CHE	3	3975.00
582	19CH046	Ramar A	CHE	3	3975.00
583	19CH051	Srivathsan N	CHE	3	9175.00
584	19CH003	Surya P V	CHE	3	3975.00
585	19CH050	Thavaselvam R	CHE	3	3975.00
586	L20CH002	Vijay Kannan T	CHE	3	5975.00
587	18CH025	Ashokkumar S	CHE	4	6925.00
588	18CH035	Sriram N	CHE	4	3725.00
589	18CH021	Thangapandiyan P	CHE	4	6925.00
590	20CB056	Deepa S	CSBS	2	6200.00
591	20CB055	Prasanna Venkatesh A	CSBS	2	6200.00
592	20CB057	Sathesh S	CSBS	2	4200.00
593	20CB053	Sri Varshini C	CSBS	2	6200.00
594	20EE096	Agneeswaran S	EEE	2	4100.00
595	20EE053	Akash S	EEE	2	4100.00
596	20EE015	Dhayaneshwarvel G	EEE	2	6100.00
597	20EE031	Harish Kumar M	EEE	2	4100.00



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

Dr. A. Senthil Kumar

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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
598	20EE093	Prakashraj S	EEE	2	4100.00
599	20EC069	Sruthi S	ECE	2	4100.00
600	18EC219	Raja Prabhu V	ECE	4	2925.00
601	20EE007	Santhoshkumar S	EEE	2	4100.00
602	19EE127	Malathi R	EEE	3	4100.00
603	20EC192	Mohamed Thoubek M	ECE	2	4100.00
604	20EC140	Naveen Raj R	ECE	2	4100.00
605	19IT092	Logeshraj R	IT	2	3975.00
606	20CB058	Mohammed Aarif Hussain K	CSBS	2	6200.00
607	21AE042	Deepika R	AGRI	1	8375.00
608	21AE011	Dinesh Kumar D	AGRI	1	3975.00
609	21AE039	Harishma N	AGRI	1	5975.00
610	21AE048	Nijas Ahamed S	AGRI	1	3975.00
611	21AE021	Prakash S	AGRI	1	3975.00
612	21AE035	Santhosh Kumar C	AGRI	1	3975.00
613	21AE051	Sivaganesh A	AGRI	1	5975.00
614	21BM032	Abdul Rahman F	BME	1	5975.00
615	21BM007	Abirami R	BME	1	5975.00
616	21BM029	Aravind Siddharth P	BME	1	5975.00
617	21BM034	Ashwin A	BME	1	3975.00
618	21BM031	Jeya Suki D	BME	1	5975.00
619	21BM022	Keerthika N	BME	1	6375.00
620	21BM017	Madhavan G	BME	1	3975.00
621	21BM030	Nivetha R	BME	1	5975.00
622	21BM010	Praveennath R	BME	1	3975.00
623	21BM027	Sathish Raj Pandian M	BME	1	3975.00
624	21BM009	Satheesh J M	BME	1	3975.00
625	21BM003	Priyan T	BME	2	6100.00
626	20BM015	Veeranamoorthy A	BME	2	4100.00
627	19BM058	Buvaneshwari P	BME	3	3975.00



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

Dr. A. Senthil Kumar
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Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
628	21BT010	Balaji V	BT	1	3975.00
629	21BT011	Kamalesh K	BT	1	3975.00
630	21BT028	Kaveri S	BT	1	3975.00
631	21BT009	Naveenmuthukumar G	BT	1	5975.00
632	21BT021	Tanusri Poonkundran	BT	1	5975.00
633	21BT019	Vignesh Kumar V	BT	1	3975.00
634	21BT004	Vijay Aadithya C	BT	1	3975.00
635	21CE036	Arivazhagan B	CIVIL	1	3975.00
636	21CE009	Athishtaraj M	CIVIL	1	3975.00
637	21CE018	Manoj Kumar S	CIVIL	1	3975.00
638	21CE026	Sridharsan S	CIVIL	1	3975.00
639	21CE017	Thilagavathi S	CIVIL	1	3975.00
640	L21CE027	Hariprakash K	CIVIL	2	6100.00
641	L21CE041	Mahalingam C	CIVIL	2	4100.00
642	20CE0181	Michaelin Veronica Mary A	CIVIL	2	4100.00
643	L21CE004	Mohammed Nathir M	CIVIL	2	6100.00
644	20CE034	Sreedhar C	CIVIL	2	4100.00
645	19CE079	Dharoun Kumar S R	CIVIL	3	3975.00
646	19CE082	Ganesh Bharathi M	CIVIL	3	3975.00
647	19CE039	Mohan Kumar S	CIVIL	3	3975.00
648	19CE073	Vallarasu K	CIVIL	3	5975.00
649	21CD022	Aburva K	CSD	1	6375.00
650	21CD045	Joyal Relton R	CSD	1	5975.00
651	21CD047	Mohammed Azaarudeen K	CSD	1	3975.00
652	21CD055	Nandha Kumar S	CSD	1	3975.00
653	21CD029	Nithish Kanth N	CSD	1	3975.00
654	21CD051	Prakadeeshwari R	CSD	1	6375.00
655	21CD039	Rajesh L	CSD	1	6375.00
656	21CD050	Santhosh V	CSD	1	3975.00
657	21CD049	Shahid Aqeel J	CSD	1	6375.00



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

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

S. No.	Roll No.	Student Name	Course	Year	Amount
658	21CD043	Sivanesan P	CSD	1	5975.00
659	21CD048	Sridharsan K	CSD	1	3975.00
660	21CD030	Sukumar J	CSD	1	3975.00
661	21CD031	Vasudevan L K	CSD	1	3975.00
662	21CS223	Aravinth K	CSE	1	5975.00
663	21CS168	Gopi P	CSE	1	3975.00
664	21CS148	Hari Sankar M	CSE	1	5975.00
665	21CS218	Janani Sri A	CSE	1	5975.00
666	21CS152	Jeeva K	CSE	1	5975.00
667	21CS169	Marnadu M	CSE	1	3975.00
668	21CS176	Mohamed Haaris H	CSE	1	3975.00
669	21CS154	Sabarimuthu M	CSE	1	5975.00
670	20CS126	Devi Durga M	CSE	2	6100.00
671	20CS180	Francy Therese J	CSE	2	6100.00
672	21EE025	Abinaya J	EEE	1	5975.00
673	21EE059	Ajithkumar A	EEE	1	3975.00
674	21EE052	Azarudeen A	EEE	1	3975.00
675	21EE069	Balasudhan S	EEE	1	3975.00
676	21EE071	Balaji P B	EEE	1	3975.00
677	21EE064	Dinesh Kumaran B	EEE	1	3975.00
678	21EE073	Harishkumar V	EEE	1	5975.00
679	21EE056	Jeevanprasad K P	EEE	1	3975.00
680	21EE028	Karthick Raja S	EEE	1	3975.00
681	21EE045	Karunakaran B	EEE	1	3975.00
682	21EE072	Muthukumar R	EEE	1	3975.00
683	21EE036	Naresh B	EEE	1	5975.00
684	21EE048	Sakthi Bala J	EEE	1	5975.00
685	21EE031	Sham A M	EEE	1	5975.00
686	21EE070	Thirukumaran R	EEE	1	3975.00
687	21EE024	Thiruvishva K	EEE	1	5975.00

Dr. A. Senthil Kumar

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

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



S. No.	Roll No.	Student Name	Course	Year	Amount
688	21EE041	Vairavan C	EEE	1	3975.00
689	21EE033	Vairam V M	EEE	1	3975.00
690	21EE058	Vigneshwaran R	EEE	1	3975.00
691	L21EE024	Aathi Kesavan E	EEE	2	6500.00
692	20EE073	Gnanaguru M	EEE	2	6100.00
693	L21EE052	Hari Ragavan M	EEE	2	6100.00
694	L21EE014	Kamalesh R	EEE	2	6100.00
695	20EE067	Karthick G	EEE	2	4100.00
696	20EE068	Salai Sivam R	EEE	2	4100.00
697	L21EE035	Sriabineshwaran K	EEE	2	4100.00
698	20EE100	Vengadesh B	EEE	2	6500.00
699	L20EE008	Harikaran K	EEE	3	4100.00
700	19EE035	Naveen Kumar N	EEE	3	4100.00
701	19EE032	Somanathan K	EEE	3	6500.00
702	L20EE026	Venkatesh T	EEE	3	6100.00
703	21IT072	Anbu M	IT	1	5975.00
704	21IT069	Hari Shankaran G	IT	1	3975.00
705	21IT063	Hemajeyasri P	IT	1	6375.00
706	21IT060	Jeyasuruthi M	IT	1	5975.00
707	21IT048	Manikandan K	IT	1	5975.00
708	21IT071	Manivelan S	IT	1	3975.00
709	21IT064	Santhosh Kumar S	IT	1	3975.00
710	21IT074	Sivakumar T S	IT	1	5975.00
711	21IT070	Sivasabitha K	IT	1	5975.00
712	21IT087	Swathi R	IT	1	5975.00
713	21IT083	Yuvarajan S	IT	1	3975.00
714	20IT066	Aswin R S	IT	2	4100.00
715	20IT057	Dinesh Kumar M	IT	2	6100.00
716	20IT045	Kishore Kumar B	IT	2	4100.00
717	L21IT004	Mahalakshmi M	IT	2	4100.00



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

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PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

S. No.	Roll No.	Student Name	Course	Year	Amount
718	19IT079	Balaganesh V	IT	3	5975.00
719	19IT068	Brentha S	IT	3	3975.00
720	19IT086	Kamalambika K	IT	3	5975.00
721	19IT031	Kavitha P	IT	3	3975.00
722	19IT065	Premkumar S	IT	3	3975.00
723	19IT078	Ramkumar M	IT	3	3975.00
724	21AI054	Balacheran V	AI&DS	1	5975.00
725	21AI0112	Barath N	AI&DS	1	3975.00
726	21AI065	Dharani S	AI&DS	1	5975.00
727	21AI035	Nikish Daniel Y	AI&DS	1	3975.00
728	21AI051	Siva Sankari K	AI&DS	1	5975.00
729	21AI061	Sri Varshini V	AI&DS	1	5975.00
730	21AI057	Veeralakshmi M	AI&DS	1	3975.00
731	20CH043	Bhuvana M	CHE	2	4100.00
732	L21CH005	Govindharaj S	CHE	2	4100.00
733	20CH038	Mohamed Syed Ibrahim M	CHE	2	6100.00
734	L21CH007	Sanjay D	CHE	2	4100.00
735	19CH011	Keerthana Ravi R	CHE	3	3975.00
736	21CB065	Boopalan R	CSBS	1	4075.00
737	21CB017	Eswar Karthik R M	CSBS	1	4075.00
738	21CB051	Jameel Ahamed M	CSBS	1	4075.00
739	21CB058	Jeya Gokul Raja J	CSBS	1	6075.00
740	21CB040	Maniprasanth A	CSBS	1	4075.00
741	21CB010	Prabhu S	CSBS	1	4075.00
742	21CB059	Santhosh Kumar R	CSBS	1	8475.00
743	21CB047	Sayeeswarnan S	CSBS	1	6075.00
744	21CB012	Shivani D	CSBS	1	8075.00
745	21CB042	Sikkandhar Rajaak S	CSBS	1	4075.00
746	21CB045	Suvitha M	CSBS	1	6075.00
747	20CB059	Aravintha Ganesh S	CSBS	2	6200.00

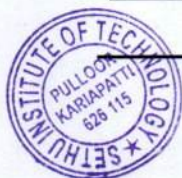
Dr. A. Senthil Kumar
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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115

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



S. No.	Roll No.	Student Name	Course	Year	Amount
748	20CB050	Harikrishnan S	CSBS	2	4200.00
749	20CB017	Kawin Sekar R	CSBS	2	6200.00
750	20CB054	Mathankumar K	CSBS	2	4200.00
751	L21CB003	Al Mubeen L	CSBS	2	4200.00
752	L21CB009	Pushparaj Thomas T	CSBS	2	4200.00
753	20CB067	Thiruyogeshwaran B	CSBS	2	4200.00
754	21CS216	Anusuya M	CSE	1	3975.00
755	21CS145	Arjun T M	CSE	1	3975.00
756	21CS234	Arunbalaji A	CSE	1	3975.00
757	21CS102	Bharathwaj R B	CSE	1	3975.00
758	21CS206	Dharani P	CSE	1	3975.00
759	21CS190	Grace Evangeline J	CSE	1	3975.00
760	21CS203	Gunapandi M	CSE	1	3975.00
761	21CS233	Hariram M	CSE	1	3975.00
762	21CS211	Jeba Clinton A	CSE	1	6375.00
763	21CS175	Karthick Manikandan E	CSE	1	3975.00
764	21CS093	Mohammed Arshath S	CSE	1	3975.00
765	21CS191	Monisa K	CSE	1	3975.00
766	21CS165	Muthu Praveena R	CSE	1	3975.00
767	21CS138	Nathiya M	CSE	1	3975.00
768	21CS177	Naveen M	CSE	1	3975.00
769	21CS205	Rajesh Kanna M R	CSE	1	6375.00
770	21CS207	Rohan Jude J	CSE	1	6375.00
771	21CS221	Sathish J	CSE	1	6375.00
772	21CS136	Sheeba Sincelair R	CSE	1	3975.00
773	21CS146	Suriyanarayanan K R	CSE	1	3975.00
774	21CS174	Vishwa Sri N P	CSE	1	3975.00
775	L21CS018	Aakash B	CSE	2	4100.00
776	20CS184	Avinash M	CSE	2	4100.00
777	20CS086	Dhaksha Vanthana M	CSE	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
778	20CS206	Gajendran G	CSE	2	4100.00
779	20CS107	Kavinkumar S	CSE	2	4100.00
780	L21CS014	Lawrance J	CSE	2	6100.00
781	L21CS022	Mohammed Riyas S	CSE	2	4100.00
782	20CS047	Prathish Yuvaraj R	CSE	2	4100.00
783	20CS234	Vignesh A	CSE	2	4100.00
784	19CS178	Balaji R D	CSE	3	6375.00
785	19CS205	Barichith V	CSE	3	3975.00
786	19CS220	Dheena Dhayalan G	CSE	3	3975.00
787	19CS204	Madhuprakash R	CSE	3	3975.00
788	19CS172	Praveen P	CSE	3	3975.00
789	19CS116	Ramesh Kannan S	CSE	3	3975.00
790	19CS048	Sudesh K M	CSE	3	3975.00
791	20EE008	Pandiarajan K	EEE	2	4100.00
792	19EE013	Arunprakash J	EEE	3	4100.00
793	19EE021	Harikaran S	EEE	3	4100.00
794	21EC156	Aathilakshmi Kaviya D	ECE	1	5975.00
795	21EC145	Abinaya P	ECE	1	3975.00
796	21EC131	Adithya D	ECE	1	3975.00
797	21EC142	Annavi Abishek M	ECE	1	3975.00
798	21EC188	Arunchalam R	ECE	1	3975.00
799	21EC128	Arvinth N	ECE	1	3975.00
800	21EC159	Arvind P	ECE	1	5975.00
801	21EC095	Brammash M	ECE	1	5975.00
802	21EC146	Daniel Haniman A	ECE	1	8375.00
803	21EC107	Ezhil Karthika G K	ECE	1	5975.00
804	21EC133	Gurunanthan T S	ECE	1	5975.00
805	21EC077	Hariharan L A	ECE	1	3975.00
806	21EC160	Jaya Kumar V	ECE	1	8375.00
807	21EC178	Karthika N	ECE	1	3975.00



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

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

S. No.	Roll No.	Student Name	Course	Year	Amount
808	21EC135	Kishore Kumar K J	ECE	1	3975.00
809	21EC106	Madhesh M	ECE	1	3975.00
810	21EC096	Mariselvam M	ECE	1	3975.00
811	21EC125	Meenakshi Sundari A	ECE	1	3975.00
812	21EC087	Meenakshisundaram T	ECE	1	3975.00
813	21EC110	Nagarjhun S	ECE	1	3975.00
814	21EC025	Naveen Karthick R	ECE	1	3975.00
815	21EC069	Parthasarathi T	ECE	1	3975.00
816	21EC150	Ponraj M	ECE	1	3975.00
817	21EC166	Ragavi S	ECE	1	3975.00
818	21EC152	Ragupandi S	ECE	1	3975.00
819	21EC034	Rajkumar C	ECE	1	3975.00
820	21EC116	Rajaram P	ECE	1	3975.00
821	21EC115	Raveena M	ECE	1	3975.00
822	21EC005	Reyas Mohamed M	ECE	1	3975.00
823	21EC177	Ridhan Kumar K	ECE	1	3975.00
824	21EC134	Sanjay C	ECE	1	3975.00
825	21EC093	Shivaraman G	ECE	1	3975.00
826	21EC172	Srinath E	ECE	1	3975.00
827	21EC017	Sundareswaran M	ECE	1	3975.00
828	21EC112	Veera Manikandan S	ECE	1	3975.00
829	21EC103	Vignesh V R	ECE	1	5975.00
830	21EC123	Vipin K	ECE	1	3975.00
831	21EC091	Vishnu R	ECE	1	5975.00
832	21EC127	Yaashini A	ECE	1	3975.00
833	21EC168	Yathirajan A	ECE	1	3975.00
834	20EC097	Balachandran V	ECE	2	4100.00
835	20EC142	Dharshini J	ECE	2	4100.00
836	20EC051	Jayaraman D	ECE	2	4100.00
837	20EC180	Jeevapriya K	ECE	2	4100.00



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S. No.	Roll No.	Student Name	Course	Year	Amount
838	20EC117	Parthipan P	ECE	2	4100.00
839	20EC156	Rishi G R	ECE	2	6100.00
840	L21EC003	Santhoshkumar A	ECE	2	4100.00
841	19EC055	Ajith Kumar M	ECE	3	6100.00
842	19EC227	Gokulraj R	ECE	3	4100.00
843	19EC138	Kabil Dev M	ECE	3	4100.00
844	19EC118	Sampavi Sarani R	ECE	3	4100.00
845	19EC206	Saravanakumar S	ECE	3	4100.00
846	19EC235	Sivasankarasan S	ECE	3	6100.00
847	21ME053	Saravanakumar J	IT	1	5975.00
848	21ME058	Anwar Hussain K	MECH	1	3975.00
849	21ME023	Gopalakrishnan B	MECH	1	5975.00
850	21ME067	Gurumoorthi R	MECH	1	5975.00
851	21ME060	Jana P	MECH	1	5975.00
852	21ME065	Jothi Manikandan P	MECH	1	5975.00
853	21ME025	Kanchi Prasad K	MECH	1	3975.00
854	21ME069	Karthik T	MECH	1	3975.00
855	21ME056	Kishorepandi I	MECH	1	3975.00
856	21ME068	Lakshmiopathi D	MECH	1	3975.00
857	21ME050	Manikandan T	MECH	1	3975.00
858	21ME031	Manickam K	MECH	1	5975.00
859	21ME043	Ragavan M	MECH	1	3975.00
860	21ME012	Rishikaran D	MECH	1	5975.00
861	21ME059	Sabarinath M S	MECH	1	3975.00
862	21ME062	Sanjay Kumar B	MECH	1	3975.00
863	21ME080	Vengatesh C	MECH	1	5975.00
864	21ME035	Viswajith M S	MECH	1	3975.00
865	21ME104	Ajith T S	MECH	2	4100.00
866	L21ME045	Arunkumar K	MECH	2	4100.00
867	20ME123	Arunkumar H	MECH	2	4100.00



S. No.	Roll No.	Student Name	Course	Year	Amount
868	L21ME052	Baskaran M	MECH	2	4100.00
869	L21ME011	Deepan S	MECH	2	4100.00
870	L21ME023	Dhivakar M	MECH	2	4100.00
871	L21ME047	Dinesh Kumar J	MECH	2	4100.00
872	L21ME009	Dinesh M	MECH	2	4100.00
873	L21ME040	Jegathes P	MECH	2	6100.00
874	20ME117	Kabilan T	MECH	2	4100.00
875	L21ME084	Krishna Perumal S	MECH	2	6100.00
876	20ME112	Kumaresan G	MECH	2	4100.00
877	20ME116	Manimaran T	MECH	2	6100.00
878	L21ME018	Mohamed Apsar S	MECH	2	4100.00
879	L21ME030	Muthuselvam V	MECH	2	4100.00
880	20ME017	Padma Varshini V	MECH	2	4100.00
881	20ME013	Pradeep T	MECH	2	4100.00
882	L21ME033	Rajeshkumar R	MECH	2	4100.00
883	L21ME068	Ramachandran B	MECH	2	6100.00
884	L21ME059	Ramji A	MECH	2	4100.00
885	20ME099	Santhoshkumar K	MECH	2	4100.00
886	20ME120	Sanjai C	MECH	2	4100.00
887	L21ME054	Sangaresh Pandi M	MECH	2	4100.00
888	L21ME057	Sivaselvam M	MECH	2	4100.00
889	L21ME079	Surya Prasath S	MECH	2	4100.00
890	20ME024	Surya Prasanth S M	MECH	2	4100.00
891	20ME096	Thangavishwa P	MECH	2	4100.00
892	L21ME032	Thirukumaran M	MECH	2	4100.00
893	L21ME034	Vignesh Bharathi R	MECH	2	4100.00
894	L21ME082	Vignesh S	MECH	2	4100.00
895	L21ME042	Yogesh S	MECH	2	4100.00
896	L21ME038	Yuvaraj R	MECH	2	4100.00
897	19ME165	Dharun S	MECH	3	6100.00



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S. No.	Roll No.	Student Name	Course	Year	Amount
898	19ME126	Rishi Kumar R	MECH	3	6100.00
899	19ME211	Shahith Ahamed S	MECH	3	4100.00
900	19ME280	Sivasurya B	MECH	3	4100.00
901	19ME075	Suresh Krishnan P	MECH	3	4100.00
902	19ME122	Vaseekaran V	MECH	3	6100.00
903	19ME137	Vishnu M	MECH	3	4100.00
904	20AE056	Srinithi R	AGRI	2	6100.00
905		Arun Kumar M	BT	1	3975.00
906	21BT013	Vishnu Priyan P	BT	1	3975.00
907	21CE025	Divakaran S	CIVIL	1	3975.00
908	21CE038	Hariharan S	CIVIL	1	5975.00
909	21CE019	Siva G	CIVIL	1	5975.00
910	21CD032	Asmitha D	CSD	1	5975.00
911	21CD035	David Raja S	CSD	1	6375.00
912	21CD024	Navaneethapandian T S	CSD	1	3975.00
913	21CD020	Rajeswari M	CSD	1	3975.00
914	21CD042	Sivakarthika C	CSD	1	5975.00
915	20CS065	Mathesh P	CSE	2	6100.00
916	20CS205	Sugapriyan P K	CSE	2	4100.00
917	21EE047	Akash K	EEE	1	6375.00
918	21EC097	Fazalul Rahman S	ECE	1	3975.00
919	21EC153	Sagana S	ECE	1	3975.00
920	21EC026	Sivaroshini M K	ECE	1	6375.00
921	21IT061	Arockia Rino J	IT	1	3975.00
922	21IT078	Divya Dharshini R	IT	1	3975.00
923	21IT085	Venkateshwaran A	IT	1	3975.00
924	21ME055	Arun Prasath R	MECH	1	5975.00
925	21ME042	Kamumaripandi M	MECH	1	6375.00
926	19ME090	Deepakkumar M	MECH	3	4100.00
927	19ME020	Sriram B	MECH	3	4100.00



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Pulloor, Kariapatti - 626 115

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S. No.	Roll No.	Student Name	Course	Year	Amount
928	L20ME023	Then Prakash S	MECH	3	4100.00
929	21AI033	Logeshwari S	AI&DS	1	5975.00
930	21AI063	Sai Swathi S	AI&DS	1	3975.00
931	21CB054	Priyamahalakshmi S	CSBS	1	4075.00
932	21AE045	Kameshkannan M	AGRI	1	6375.00
933	21BM014	Ilayaraja M	BME	1	6375.00
934	21BT026	Naveenkumar M	BT	1	5975.00
935	21EC055	Akshaya A	ECE	1	3975.00
936	20EC056	Durga Devi V	ECE	2	4100.00
937	21ME001	Selvam V	MECH	1	3975.00
938	21ME049	Vinoth Kumar S	MECH	1	3975.00
939	21CB063	Yoga Jena S	CSBS	1	4075.00
Total					4274225.00



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