



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

Self-attested Letters/ Proceedings/ Evidences for scholarships and freeships provided by the Government during the year 2019 - 2020

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BC / MBC / DNC Scholarship Details for 2019 - 2020

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



Signature

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECH
Pulloor, Kariapatti - 626
Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Agriculture												
	Course Year : 2													
1	201826010BCM00225	BHAVANI P	DNC	6636789599	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00226	DIVYABHARATHI M	DNC	6680900693	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
3	201826010BCM00224	GUNALINGAM R	BC	6680738482	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00227	KAMALI B	BC	6684679704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00229	KEERTHANA S	BC	6445937635	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00220	MANIVASAGAM M G	BC	6680538574	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00221	RAJA RAJESWARI S	BC	6679129247	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00222	SATHISHKUMAR R	BC	6691712020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00223	SATHEESHKUMAR M	BC	254601000013770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201826010BCM00228	SUDHARSICA N	BC	6679236420	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201826010BCM00218	SUGANYARANI M	DNC	254601000011983	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Agriculture

Course Year : 3

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

Course : B.E Agriculture

Course Year : 4

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

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

Course : B.E Bio Medical Engineering

Course Year : 2

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

Course : B.E Bio Medical Engineering

Course Year : 3

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

Course : B.E Bio Medical Engineering

Course Year : 4

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

Course : B.E Information Technology

Course Year : 2

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

Course : B.E Information Technology

Course Year : 3

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

Course : B.E Information Technology

Course Year : 4

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

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

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

Principal
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Civil Engineering												
Course Year : 2														
1	201826010BCM00192	AKILAN S	BC	6451795283	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00189	KARUPPAIAH KANNAN A	BC	6694394455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00185	KARTHIKEYAN R	BC	6694831907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
4	201826010BCM00193	KARTHICK RAM J	DNC	6678485809	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00191	KEERTHIGA M	BC	6679283517	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00184	MOHAN KUMAR A	BC	254601000010619	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00188	PRATHAP C	DNC	6687587898	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
8	201826010BCM00190	VISHNU V	BC	824610110003327	BANK OF INDIA	BKID0008246	630013205	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
Course : B.E		Civil Engineering												
Course Year : 3														
9	201726010BCM00182	ARAVINDH K	BC	6580087113	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201726010BCM00188	GOWTHAM K	BC	6573324394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
11	201726010BCM00195	GUNAL J	DNC	622313440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

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

Course : B.E Civil Engineering

Course Year : 4

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

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

Course : B.Tech Chemical Engineering

Course Year : 2

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

Course : B.Tech Chemical Engineering

Course Year : 3

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

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

Course : B.Tech Chemical Engineering

Course Year : 4

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

Total

13525. 180000 68000. 0.00 10500 228800 595325.0



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

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 2														
1	201826010BCM00010	AATHINARAYANAN T	BC	6690380762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
2	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00137	BRANESH N	DNC	6694202888	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00013	CHEENU S	DNC	6687734378	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00024	HARISHMA DEVI M	DNC	6679228737	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

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

Course : B.E Computer Science Engineering

Course Year : 3

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

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

Course : B.E Computer Science Engineering

Course Year : 4

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

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

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



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

Lim

Principal

Sethu Institute of Technology Karaipatti

~~PRINCIPAL~~

To,

The DBC&MW Officer
Virudhunagar

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



Lim

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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
1	201826010BCM00140	ARJUN M	BC	6685297011	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201826010BCM00149	IMRAN ALI A	BC	6698967424	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
8	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00145	LINGESWARAN P	DNC	6347313369	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201826010BCM00161	SARAVANA KUMAR B	BC	6720645754	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
17	201826010BCM00157	AARTHY S	BC	6590220166	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201726010BCM00247	AJITH T	BC	622311953	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201726010BCM00235	AKILESH S	DNC	6574553708	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201726010BCM00246	ANGEL ANISHA N	BC	6568830136	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
21	201726010BCM00243	ATHILAKSHMI S	BC	004901000044713	INDIAN OVERSEAS	IOBA0000049	625020007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201726010BCM00237	DEEPAK B	BC	6581482613	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201826010BCM00155	FRANCISAROCKIYASAMY F	BC	6572853726	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201826010BCM00163	HARIHARAN M	BC	6669049704	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201726010BCM00233	HARISH BALAJI R	BC	6576729976	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201826010BCM00165	IYYAPPAN B	DNC	184201000006286	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201726010BCM00244	JAYASURIYA D	BC	6573288978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201726010BCM00240	JAYASURIYA S	BC	622313927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201726010BCM00231	KAJAVEL SURYA M	BC	6574671085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201826010BCM00158	KANNIKA J	BC	6668974947	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201726010BCM00245	KAVITHA LAKSHMI C	BC	6572505825	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201726010BCM00239	MADHAN KUMAR S	BC	622311931	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201726010BCM00241	MAYANDI M	BC	6573035186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201826010BCM00164	MIDHUN CHANDRAN C	BC	6676664641	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
35	201826010BCM00159	MUTHU MANI MARAN M	DNC	6674788160	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201726010BCM00227	NAVEEN KUMAR M	BC	6595707358	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201726010BCM00229	PRIYADHARSHINI G	BC	6551640847	INDIAN BANK	IDIB000A036	625019004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201826010BCM00156	RAKESH KANNAN M	BC	6662413853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201826010BCM00162	SABARIPANDI T	BC	6699089173	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201726010BCM00232	SAKTHI NISHANTH V S	BC	6572933442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
41	201726010BCM00228	SATHISH A	BC	6570983892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201726010BCM00242	SIVA SANKAR A	BC	622312991	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

43	201826010BCM00160	SURYA KUMAR K	MBC	6669852849	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E		Electrical and Electronics Engineer											
	Course Year : 4													
44	201626010BCM00074	AJITH KUMAR S	BC	254601000012273	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
45	201726010BCM00251	ANAND M	DNC	004901000052102	INDIAN OVERSEAS	IOBA0000049	625020007	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
46	201626010BCM00094	ANAND V	BC	254601000012159	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
47	201726010BCM00249	ARUL RAJ M	BC	622311839	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
48	201626010BCM00090	BABU M	BC	254601000011974	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
49	201726010BCM00259	BALAMURUGAN R	BC	622313031	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
50	201626010BCM00088	BAVITHRAN A	BC	254601000012128	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
51	201626010BCM00095	BHARANI KUMAR T	BC	254601000008147	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
52	201626010BCM00086	DHIVYAMEENA M	BC	6470369502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
53	201726010BCM00260	DINESH KUMAR P	BC	622313097	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
54	201826010BCM00171	GNANESWARAN R D	BC	133901000038729	INDIAN OVERSEAS	IOBA0001339	625020006	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
55	201626010BCM00089	GOKULA KANNAN M	MBC	254601000011971	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
56	201626010BCM00084	HARI YOGESH M	BC	254601000012047	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
57	201626010BCM00073	HEMNATH P	BC	184201000006211	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
58	201626010BCM00087	JEYAPRAKASH S	DNC	254601000012165	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
59	201626010BCM00077	KEERTHANA J	BC	254601000012271	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
60	201726010BCM00262	MARIA SARON ANDREWS L	BC	6465889417	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
61	201826010BCM00169	MOHAMED ASHRAF A	BC	622311806	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
62	201726010BCM00253	MOHAMED YASEEN J	BC	622312708	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
63	201626010BCM00092	MOHAMED AASIM A	BC	6466241681	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
64	201826010BCM00172	MUKESH S	BC	6669429276	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
65	201626010BCM00080	MUTHUPANDI S	BC	6466630632	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
66	201726010BCM00255	NAGARJUN U	BC	622313155	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
67	201626010BCM00065	NASHRIN FATHIMA A K	BC	254601000012020	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
68	201726010BCM00250	NITHESH KUMAR S	BC	6568885029	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
69	201626010BCM00091	NIVAS E	MBC	6466291756	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
70	201726010BCM00257	PON CHANDRA LEKHA R	BC	6570187608	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
71	201726010BCM00271	PRAVEEN G	BC	6580912502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

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



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

Principal

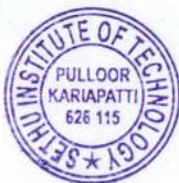
Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, 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 : 20190005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Mechanical Engineering												
Course Year : 2														
1	201826010BCM00237	AJAY A	BC	6680712259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201826010BCM00268	AKISH KUMAR M	BC	6293817321	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00274	ASHOK N	MBC	6686175636	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201826010BCM00271	BALAMURUGAN R	DNC	6675816766	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00257	BHARATHI RAJA M	BC	6667356671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201826010BCM00241	BOOMANIKANDAN S	DNC	6698912758	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
7	201826010BCM00281	DHAMOTHARAN S	BC	6241375438	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00259	HARI VASAN R	BC	6680697251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201826010BCM00238	HARINI V	BC	6698980966	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00240	HARISH P	BC	6678436464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201826010BCM00239	JEEVANRAJ R	BC	6680692593	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201826010BCM00255	KABIR MOHAMED I	BC	6684687896	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	201826010BCM00243	KABILESH M	DNC	6687455840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

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

Course : B.E Mechanical Engineering

Course Year : 3

42	201726010BCM00332	AAKASH M	MBC	622312980	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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43	201826010BCM00295	ABI SETHU K	BC	6574004532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201726010BCM00310	AJAY KUMAR S	BC	6579993960	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201726010BCM00284	AJITHKUMAR D	MBC	254601000013192	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201826010BCM00297	AJITHKUMAR S	BC	621597045	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	201726010BCM00304	ARI PARTHIBAN R	MBC	6568832021	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00319	ARUN KUMAR M	DNC	6584116303	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201826010BCM00291	ARUN KUMAR M S	BC	6680539022	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
50	201826010BCM00283	BALAKUMAR M	BC	6679043007	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00328	BALA VIGNESH A	BC	622312265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201826010BCM00282	BALAJI K P	BC	6679014768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201726010BCM00294	BHARATH K	MBC	6571160277	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00296	DHANDESH RAJAN S	BC	6698908978	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201726010BCM00306	DHINESH G	BC	6573606118	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
56	201726010BCM00289	DINESH M	BC	622313133	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
57	201726010BCM00338	DURAI SELVAN A	DNC	6568831855	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
58	201726010BCM00286	GOKUL J P	BC	6226989129	INDIAN BANK	IDIB000V020	625019014	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201726010BCM00281	GURUMANICKAM K	BC	6570214204	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201726010BCM00309	HARIHARAN M	BC	6302192163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00337	HARISH RAJ R	BC	6568832327	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201726010BCM00296	HEMANTH KUMAR R	BC	6576428313	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
63	201726010BCM00297	ILAVARASAN U	DNC	6577011570	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
64	201726010BCM00315	JEGAN RAJA T	BC	6568832576	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201726010BCM00344	JOTHIMANICKAM A	MBC	6568834539	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
66	201826010BCM00287	KARTHICK G	BC	254601000013728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00323	KESAVARAJAN J	BC	6568819656	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201726010BCM00288	KISHORE R	BC	6568830089	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201726010BCM00307	LAKSHMANAN M	DNC	6576280942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
70	201726010BCM00343	MAGUDESWARAN A	BC	6568204063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
71	201726010BCM00329	MANOJ KUMAR R	BC	6573095362	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201726010BCM00290	MOHANRAJ R	BC	6572103024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201826010BCM00285	MUTHUKUMAR M	MBC	6650828485	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

74	201826010BCM00286	MUTHUKARUPPAN P	DNC	254601000013298	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201726010BCM00325	MUTHU KAMARAJ M	BC	622313428	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	201726010BCM00316	NADTHA KUMARAN M	MBC	6593647254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
77	201726010BCM00326	NAGA SURIYA P	MBC	6568833353	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201726010BCM00303	NAGESHWARAN P V	BC	6576478863	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
79	201726010BCM00301	NARAYANASAMY R	BC	6574203265	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
80	201726010BCM00314	NAVANEETHA KRISHNAN G	BC	622313892	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201726010BCM00339	NAVEEN PRAKASH A	MBC	622985627	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
82	201726010BCM00327	PERUMAL M	MBC	6574133579	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201726010BCM00333	PRASATH A	BC	6568886259	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
84	201826010BCM00292	RAJKUMAR J	DNC	6685624710	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201726010BCM00346	RAJA GURU A	BC	6578259623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
86	201826010BCM00289	RUBANCHAKKARAVARTHI M	DNC	6680690958	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
87	201726010BCM00302	SANTHOSH KUMAR B	BC	622313575	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
88	201726010BCM00300	SANTHANA MUTHUKRISHNAN S	BC	6568833455	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
89	201726010BCM00285	SANJAY KUMAR K	BC	6568832532	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201726010BCM00313	SARAVANA KUMAR S	BC	6568819736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201726010BCM00334	SARATH RAJ S G	BC	6567394155	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
92	201826010BCM00294	SATHISKUMAR K R	BC	6669049942	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
93	201826010BCM00300	SELVA KUMAR T	BC	6680747714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
94	201826010BCM00311	SIVASURYA S	DNC	6723383908	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
95	201726010BCM00345	SIVA KUMAR E	DNC	6572493319	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
96	201726010BCM00330	SIVA GANESH N	BC	622312334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
97	201726010BCM00318	SIVARAM R S	BC	6584116018	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
98	201726010BCM00322	SIVANANTH B	DNC	6574175791	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
99	201726010BCM00283	SRIRAM N	BC	6568913400	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
100	201726010BCM00336	SRIGOPINATH T	BC	05550100013782	BANK OF BARODA	BARB0POONME	625012004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
101	201726010BCM00305	SUDALAI MUTHU P	BC	6568819442	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
102	201826010BCM00298	SURESHKRISHNA S	BC	6674712940	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
103	201726010BCM00312	SURYA R	DNC	6581614186	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
104	201726010BCM00308	THANGAPANDIAN J	DNC	6578040725	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

105	201726010BCM00299	UMAMAHESHWARAN J	BC	6576479549	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600 00
106	201726010BCM00291	VARUN GANDHI K	MBC	6195315822	INDIAN BANK	IDIB000T052	625019011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100 00
107	201726010BCM00292	VASANTHA KUMAR R I	BC	6567902342	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
108	201726010BCM00321	VEERA KUMAR B	BC	6578259395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
109	201826010BCM00290	VIGNESH R	BC	6674752440	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
110	201726010BCM00287	VIGNESHWARAN M	BC	6568819373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
111	201726010BCM00282	VIGNESHWARAN M	BC	6568832882	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
112	201826010BCM00288	VIGNESWARAN M	MBC	6672723793	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
113	201826010BCM00299	VIJAY ARUN B	BC	6536093164	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
114	201826010BCM00284	VIJAY V R	BC	6649905227	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Total								11400.	171000	54000.	0.00	59500	285000	580900.0

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

Principal
Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190006

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

14	201626010BCM00035	DHANASEKARAN B	BC	6469126937	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
15	201626010BCM00053	DILIPKUMAR K	DNC	6465893900	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
16	201726010BCM000357	DINESH S	BC	622312505	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
17	201626010BCM00011	DINESH PANDI S	BC	254601000011973	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
18	201626010BCM00063	DINESHKUMAR N R	BC	6465944163	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
19	201726010BCM000358	DINESH KUMAR T	DNC	6568833273	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
20	201626010BCM00031	DURAI MURUGAN M	MBC	254601000012022	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
21	201626010BCM00039	GANESA PANDIAN S	BC	254601000012172	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
22	201626010BCM00002	GOKULAKANNAN S	BC	254601000012320	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
23	201626010BCM00055	GOWSIC C	BC	6465962896	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
24	201626010BCM00040	GOWTHAM S	BC	254601000011979	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	201626010BCM00015	GURU MOORTHY K	MBC	254601000012308	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201826010BCM00302	KALIDOSS M	MBC	6660867864	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
27	201626010BCM00054	KARTHICK RAJA A	DNC	6463699790	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
28	201726010BCM000371	KARTHIK C	DNC	622312720	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201726010BCM000350	KARTHIKEYAN M	BC	6568833364	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	3500.0	1300.00	8425.00
30	201626010BCM00034	KARTHICK N	BC	254601000012218	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
31	201726010BCM000377	KARTHIK RAJ R	DNC	622313008	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
32	201726010BCM000374	MANIKANDAN S	MBC	6568805756	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
33	201626010BCM00052	MATHANA GOPAL T	MBC	254601000012201	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	201626010BCM00044	MOHIDEEN SAMEER S	BC	254601000012339	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
35	201726010BCM000376	MOHAMED SIKKANDAR SAIT K	BC	6568833397	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201726010BCM000353	MOHAMED SAFI ARSHAD H	BC	622313280	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
37	201626010BCM00042	MOHAMED MUBARAK ALI M	BC	254601000012068	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	3500.0	1300.00	6425.00
38	201626010BCM00057	MOSES JASPER G	BC	6467588677	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
39	201626010BCM00003	MUKESH M	DNC	254601000012154	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
40	201626010BCM00061	MUTHUMURUGAN P	DNC	254601000009061	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
41	201626010BCM00025	MUTHU PANDI K	BC	6465783034	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201726010BCM000356	MUTHU KUMAR K	BC	6568833400	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
43	201626010BCM00014	NAGARATHINAM P	BC	254601000012135	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201626010BCM00027	NANDHAKUMAR P	BC	6464981605	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

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

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

Total

11375. 136500 46000. 0.00 31500 118300 343675.0

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

Principal
Sethu Institute of Technology Kariapatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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

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



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
1	201826010BCM00049	AKILKUMAR N	MBC	6687581251	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
2	201826010BCM00070	AMUTHA M	DNC	6680707736	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201826010BCM00081	ARUNKUMAR D	BC	6680790464	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201826010BCM00078	BHARKAVI SANTHIYA M	BC	6684686836	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	201826010BCM00071	DEEPAN T	DNC	6684168961	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201826010BCM00060	ESWARI M	BC	6687791665	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201826010BCM00079	GANESH PANDIAN S	BC	6694833143	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201826010BCM00091	GAYATHRI N R	BC	6246216020	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	201826010BCM00074	JEGAN P	MBC	6684429233	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201826010BCM00077	KISHORE K	DNC	6679079996	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201826010BCM00047	KISHORE KUMAR A	BC	6687751167	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

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

Course : B.E Electronics and Commun. Engineering

Course Year : 3

42	201826010BCM00094	AABITHA NASRIN S	BC	6573094856	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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43	201726010BCM00154	AARTHY S	BC	6568818132	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
44	201726010BCM00149	AARTHI M	BC	6574498779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201726010BCM00144	AKSHAYA K	BC	6573700256	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	201726010BCM00121	ANBU SELVI K	BC	6573328253	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201726010BCM00117	ANNALAKSHMI A	DNC	6568833841	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201826010BCM00097	ARAVINDHINI S	BC	826310110016714	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201726010BCM00147	ARCHANA SHRE M	DNC	6574155323	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
52	201726010BCM00146	ARUL MUTHU KUMAR S	BC	6579994534	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201726010BCM00152	BALA SARAN S	BC	622312254	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
54	201726010BCM00120	BAVITHRA V	MBC	254601000013270	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
55	201726010BCM00137	DHANALAKSHMI P	BC	6585686431	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201726010BCM00141	DURGA DEVI M	BC	6137186441	INDIAN BANK	IDIB000T003	625019008	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201826010BCM00093	ESTHER VINCY MARY M	BC	966269588	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201826010BCM00095	GURUMARIAPPAN S	BC	6662453524	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201726010BCM00143	JAYALAKSHMI B	BC	254601000013271	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
60	201726010BCM00131	JOSHIKA P	BC	6568832655	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201726010BCM00125	JOYCE PRIYA S	BC	973794392	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
62	201726010BCM00224	KOUSHIKA R	BC	33349602416	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201726010BCM00155	MANOJ KUMAR M	BC	6568887526	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201726010BCM00142	MOHAMED SUHAIL P M	BC	065101000043699	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
65	201726010BCM00140	MOHANA SUNDARAM M	BC	6567456181	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201726010BCM00135	NAGALAKSHMI G	DNC	6568830249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201726010BCM00139	NAVEEN S	BC	6567927797	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201726010BCM00127	PAARI MANNAN K	MBC	622313553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
69	201826010BCM00092	PADMAPRIYA D	BC	6565111874	INDIAN BANK	IDIB000T145	625019026	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201726010BCM00151	PRASANNA KARTHICK S	BC	6567914915	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
71	201726010BCM00119	PRIYADHARSHINI K	DNC	6590194543	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201726010BCM00134	PRIYANKA B	BC	20351082543	STATE BANK OF	SBIN0011068	625002024	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201726010BCM00132	RAJAVEL T	BC	6574800238	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00

74	201826010BCM00096	RAKSHANA S	BC	6568832779	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	201726010BCM00156	RENUKADEVI K	BC	6568887004	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
76	201726010BCM00123	ROOPA SRI R	BC	6568918443	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201726010BCM00133	ROOBAN KUMAR B	BC	6568819918	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201726010BCM00122	RUPHADEVI G	BC	6568817922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201726010BCM00118	SAGITYA V B	BC	6568819805	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201726010BCM00128	SATCHINDRA G	MBC	6580118495	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201826010BCM00098	SUBASH B	BC	6674693540	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201726010BCM00150	TAMIL BHARATHI S	BC	6571427835	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
83	201726010BCM00158	THIPTHI K	BC	6568887649	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	201726010BCM00130	VISHNU KUMAR T K	BC	622312414	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

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

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

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

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

Principal
Sethu Institute of Technology Karaipatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190008

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 3													
1	201826010BCM00195	TAMILARASU A	BC	622951711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 3													
2	201726010BCM00126	KARNISHWARAN A	BC	6576950317	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	3500.0	2500.00	7600.00
	Course : B.E	Mechanical Engineering												
	Course Year : 2													
3	201826010BCM00264	KARTHICK R	BC	6684658638	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Mechanical Engineering												
	Course Year : 3													
4	201726010BCM00335	BAHATHRAJ M	MBC	34390901700	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total								400.00	6000.0	4000.0	0.00	3500.	9875.0	23775.00

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

Principal

Sethu Institute of Technology Kariapatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

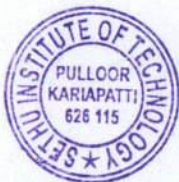
PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (Dt).

To,

The DBC&MW Officer

Virudhunagar




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	201826010BCM00186	VISHVA SARAVANA PANDIYAN S	DNC	6666023063	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	201826010BCM00194	VISHAL PANDIAN S	BC	6680741144	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Civil Engineering												
	Course Year : 3													
3	201826010BCM00198	MOHAMED HAMEEL GULAM M	BC	6674794399	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Electrical and Electronics Engineer												
	Course Year : 2													
4	201826010BCM00146	NITHISH KUMAR T	DNC	6713580001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201826010BCM00141	TAMILALAGAN R	MBC	6685375024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Mechanical Engineering												
	Course Year : 3													
6	201726010BCM00293	SIVABALAN A	BC	6568821359	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Mechanical Engineering

Course Year : 4

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

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

Principal

Sethu Institute of Technology-Karaiapatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



[Signature]

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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 1														
1	201926010BCM00135	KAVIYARASI M	BC	254601000015319	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00
2	201926010BCM00134	VAISHALI M	MBC	6261576200	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Agriculture												
Course Year : 2														
3	201926010BCM00139	ARCHANA R	BC	6786322714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	201926010BCM00141	LOGESHWARAN B	BC	065101000045662	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	201926010BCM00137	NAGAJOTHI K	BC	6772049171	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00140	NAVEEN KUMAR A	DNC	6816544623	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	201926010BCM00138	PANDEESWARI P	BC	065101000045654	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00144	SIDDHARTH S	BC	254601000015157	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	201926010BCM00142	SUDHARSAN V	MBC	6687581046	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	3500.0	2500.00	9600.00
10	201926010BCM00143	SUNDARA MOORTHY P	DNC	254601000015101	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	201926010BCM00136	VIGNESHWARI M	BC	6680705922	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	2800.0	2500.00	6900.00

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

Course : B.E		Civil Engineering													
Course Year : 4															
32	201926010BCM00108	GOKUL RAJ M	BC	6554886877	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00	
Course : B.E		Computer Science Engineering													
Course Year : 1															
33	201926010BCM00035	ANBU BHARATHI K	BC	254601000015143	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
34	201926010BCM00033	DADLY SOWMIYA G	BC	254601000015368	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
35	201926010BCM00044	HEMA PRIYA V	BC	254601000015159	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
36	201926010BCM00037	JAYA GOWRY M	BC	254601000015255	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
37	201926010BCM00043	KESAVA KUMAR R	BC	254601000015105	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
38	201926010BCM00047	LOKESHKUMAR S	MBC	254601000015355	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
39	201926010BCM00046	MANIKANDAN S	MBC	254601000015304	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
40	201926010BCM00032	MATHAVAN M	BC	254601000015375	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
41	201926010BCM00048	MATHI VARTHINI K	MBC	254601000015305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
42	201926010BCM00031	MATHAN M	DNC	254601000015458	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
43	201926010BCM00039	MUNEESWARAN A	BC	254601000015262	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
44	201926010BCM00038	SANGARESWARAN R	BC	254601000015228	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3150.0	2375.00	9125.00	
45	201926010BCM00041	SASIDHARAN S	BC	254601000015185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
46	201926010BCM00040	SNEKA B	BC	254601000015273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
47	201926010BCM00036	SUSMITHASHRI V	BC	254601000015144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00	
48	201926010BCM00034	VASANTHAKUMAR R	DNC	254601000015180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3150.0	2375.00	7125.00	
49	201926010BCM00042	VIGNESH PANDIAN P	BC	254601000009855	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00	
Course : B.E		Computer Science Engineering													
Course Year : 2															
50	201926010BCM00056	ABISHEK K	BC	254601000015096	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
51	201926010BCM00050	AJITHKUMAR T N	BC	6756837309	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
52	201926010BCM00052	AUGUSTINA CHRISTY P	BC	968537794	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
53	201926010BCM00053	BHUVANESHWARI M	DNC	6827134748	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
54	201926010BCM00049	JEEVA B	DNC	254601000015094	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
55	201926010BCM00054	KAVIYA C	MBC	6846875467	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
56	201926010BCM00061	LOGESHWARI P	BC	254601000015311	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	

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

Course : B.E Computer Science Engineering

Course Year : 3

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

Course : B.E Computer Science Engineering

Course Year : 4

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

Course Year : 1

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

Course : B.E Electrical and Electronics Engineer

Course Year : 2

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

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

Course : B.E Electronics and Commun. Engineering

Course Year : 1

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

Course : B.E Electronics and Commun. Engineering

Course Year : 2

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

Course : B.E Electronics and Commun. Engineering

Course Year : 3

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

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 2

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

Course : B.E Mechanical Engineering

Course Year : 3

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

Course : B.Tech Chemical Engineering

Course Year : 1

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

Total

14775. 220500 100000 0.00 63350 354575 753200.0



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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



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 : 20190011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 1														
1	201926010BCM00187	GAYATHRI K	DNC	254601000015170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	201926010BCM00234	JEEVALINGA G	BC	254601000015726	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	201926010BCM00173	JOTHIKA K	DNC	254601000015264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201926010BCM00186	KARUNYA DEVI P	DNC	254601000015167	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	201926010BCM00194	MOHAMED THARIQ J	BC	254601000015162	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	201926010BCM00174	NARMATHA M	BC	254601000015265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201926010BCM00224	PRIYADARSHINI B	BC	254601000015725	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00225	RAMKI R	BC	254601000015734	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	201926010BCM00229	SAMYUKTHA D	BC	254601000015728	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00230	SENTHAMIL KUMARAN K	BC	254601000015749	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201926010BCM00231	SWETHA S	BC	254601000015165	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Agriculture

Course Year : 2

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

Course : B.E Computer Science Engineering

Course Year : 2

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

Course Year : 1

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

Course : B.E Electronics and Commun. Engineering

Course Year : 1

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

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

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



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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

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

PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (Dt).

To,

The DBC&MW Officer

Virudhunagar




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20190012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 1														
1	201926010BCM00252	NACHIYAR T	DNC	254601000015724	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Bio Medical Engineering												
Course Year : 1														
2	201926010BCM00266	RAMYADEVI A	MBC	36234242187	STATE BANK OF	SBIN0003781	626002005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
Course : B.E		Electrical and Electronics Engineer												
Course Year : 1														
3	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	201926010BCM00258	SURIYA N	BC	254601000015346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 1														
6	201926010BCM00261	KAMALI S	BC	228401000019059	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 2

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

Course Year : 1

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

Total

1800.0 27000. 14000. 0.00 0.00 42875. 85675.00



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

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

Linn

Principal

Sethu Institute of Technology Karaiapatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



Linn

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

Post Matric Scholarship Scheme Details for 2019 - 2020

Post Matric Scholarship Details for 2019- 2020				
Batch No.	No. of Students	Maintenance Fee	Course Fee	Total Amount
20190002	59	4,75,850	33,20,000	37,95,850
20190004	4	8,925	2,35,000	2,43,925
20190005	84	5,85,400	44,50,000	50,35,400
20190006	4	10,325	1,90,000	2,00,325
20190007	8	18,900	5,75,000	5,93,900
20190008	143	11,01,750	95,30,000	1,06,31,750
20190009	1	4,025	50,000	54,025
20190010	2	13,200	1,00,000	1,13,200
20190011	4	22,550	2,90,000	3,12,550
20190012	1	5,500	50,000	55,500
Total	310	22,46,425	1,87,90,000	2,10,36,425




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

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190002

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 4								
1	201626010ADW00067	DEEPIKA R	SC	254601000012473	IOBA0002546	6600.00	70000.00	76600.00
2	201626010ADW00078	KOWSALYA B	SC	254601000012246	IOBA0002546	6600.00	70000.00	76600.00
3	201626010ADW00066	MANJU PARKAVI C	SC	254601000012340	IOBA0002546	13750.00	70000.00	83750.00
4	201626010ADW00060	MARIAMMAL S	SC	254601000012355	IOBA0002546	13750.00	70000.00	83750.00
5	201626010ADW00064	MUKILA M	SC	254601000012262	IOBA0002546	13750.00	40000.00	53750.00
6	201626010ADW00065	RAKESH G	SC	254601000012215	IOBA0002546	13750.00	40000.00	53750.00
7	201626010ADW00063	RESHMIKA T	SC	254601000012247	IOBA0002546	13750.00	40000.00	53750.00
8	201626010ADW00061	SURENDAR J	SC	254601000012226	IOBA0002546	6600.00	70000.00	76600.00
9	201626010ADW00062	THILAGAVATHI K	SC	254601000012428	IOBA0002546	13750.00	40000.00	53750.00
Course : B.E Bio Medical Engineering								
Course Year : 4								
10	201626010ADW00068	GOPIKA R	SC	254601000012483	IOBA0002546	6600.00	70000.00	76600.00
11	201626010ADW00069	GOWTHAM R	SC	254601000012471	IOBA0002546	13750.00	40000.00	53750.00
12	201626010ADW00070	KARTHIKA R	SC	254601000012478	IOBA0002546	13750.00	40000.00	53750.00
13	201626010ADW00071	KAVIPRIYA S	SC	254601000012427	IOBA0002546	6600.00	40000.00	46600.00

14	201626010ADW00080	SHIVANANDHINI T	SC	254601000012270	IOBA0002546	6600.00	40000.00	46600.00
Course : B.E Chemical Engineering								
Course Year : 4								
15	201626010ADW00075	NILANI A	SC	254601000012472	IOBA0002546	6600.00	70000.00	76600.00
16	201626010ADW00059	VIJAY K	SC	254601000012381	IOBA0002546	6600.00	40000.00	46600.00
Course : B.E Civil Engineering								
Course Year : 4								
17	201626010ADW00049	ARUNA A J	SC	254601000012277	IOBA0002546	13750.00	40000.00	53750.00
18	201726010ADW00091	BALA GURU GANAPATHI C	SC	254601000003151	IOBA0002546	6600.00	70000.00	76600.00
19	201626010ADW00051	KOHILA K	SC	0901101039384	CNRB0000901	6600.00	70000.00	76600.00
20	201626010ADW00046	NIRMAL KUMAR D	SC	254601000012412	IOBA0002546	6600.00	70000.00	76600.00
21	201726010ADW00092	PRABHU M	SC	622313304	IDIB000T091	6600.00	70000.00	76600.00
22	201626010ADW00050	PRATHIKSHA P	SC	254601000012470	IOBA0002546	6600.00	70000.00	76600.00
23	201626010ADW00074	SUGI RAJA M	SC	821810110006244	BKID0008218	6600.00	70000.00	76600.00
24	201726010ADW00090	VASANTH R	SC	622313564	IDIB000T091	6600.00	70000.00	76600.00
25	201626010ADW00076	VENKATESH PRASAD K	SC	1666155000045400	KVBL0001666	6600.00	40000.00	46600.00
26	201626010ADW00048	YAZHINI R	SC	254601000012281	IOBA0002546	13750.00	40000.00	53750.00
Course : B.E Computer Science Engineering								
Course Year : 4								
27	201626010ADW00079	BRINDHA K	SC	006301000033827	IOBA0000063	14400.00	70000.00	84400.00
28	201626010ADW00030	HARISH M	SC	254601000012203	IOBA0002546	6600.00	70000.00	76600.00
29	201626010ADW00033	JOTHI BASU S	SC	254601000012116	IOBA0002546	6600.00	70000.00	76600.00
30	201626010ADW00031	KANAGA SABAPATHY M	SC	35655234457	SBIN0000931	6600.00	70000.00	76600.00
31	201626010ADW00077	RAM KUMAR V	SC	254601000012384	IOBA0002546	6600.00	70000.00	76600.00
32	201626010ADW00032	SATHEESH KUMAR M	SC	254601000012334	IOBA0002546	6600.00	40000.00	46600.00
33	201626010ADW00029	VIGNESHWARAN M	SC	254601000012474	IOBA0002546	6600.00	70000.00	76600.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 4								
34	201826010ADW00072	AGNIRAJ M	SC	6467340988	IDIB000T091	6600.00	40000.00	46600.00
35	201626010ADW00037	ASHOK KUMAR C	SC	6473335446	IDIB000T091	6600.00	70000.00	76600.00
36	201626010ADW00040	NAGARAJ K	SC	254601000005545	IOBA0002546	6600.00	70000.00	76600.00
37	201626010ADW00038	PARKAVI P	SC	254601000012406	IOBA0002546	13750.00	70000.00	83750.00
38	201626010ADW00036	SUDHARSAN P	SC	254601000012411	IOBA0002546	6600.00	70000.00	76600.00
39	201626010ADW00041	SUVESH S	SC	254601000012166	IOBA0002546	6600.00	40000.00	46600.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

40	201626010ADW00026	AJITH KUMAR S	SC	6463740773	IDIBC00T091	6600.00	70000.00	76600.00
41	201626010ADW00027	ALAGU MEENA S	SC	254601000012183	IOBA0002546	6600.00	70000.00	76600.00
42	201626010ADW00022	ARUNADEVI H	SC	254601000012221	IOBA0002546	6600.00	70000.00	76600.00
43	201626010ADW00085	NIVETHA B	SC	089801000030912	IOBA0000898	6600.00	40000.00	46600.00
44	201626010ADW00023	YAMUNA RAJASHREE M	SC	254601000012484	IOBA0002546	6600.00	70000.00	76600.00

Course : B.E Mechanical Engineering

Course Year : 4

45	201626010ADW00006	ARAVIND A	SC	254601000012063	IOBA0002546	6600.00	40000.00	46600.00
46	201626010ADW00010	BHARATH D	SC	254601000009074	IOBA0002546	6600.00	40000.00	46600.00
47	201626010ADW00001	DINESH KUMAR V	SC	254601000012250	IOBA0002546	6600.00	40000.00	46600.00
48	201726010ADW00094	GOWTHAM N	SC	6585424849	IDIBC00T091	6600.00	70000.00	76600.00
49	201626010ADW00011	KARPAGAVALLI M	SC	065101000040145	IOBA0000651	6600.00	70000.00	76600.00
50	201726010ADW00093	KARTHICK C	SC	622313213	IDIBC00T091	6600.00	70000.00	76600.00
51	201626010ADW00019	KEERTHIVASAN K C	SC	254601000012319	IOBA0002546	6600.00	40000.00	46600.00
52	201626010ADW00008	MUGESH KANNAN K	SC	622313279	IDIBC00T091	6600.00	40000.00	46600.00
53	201626010ADW00009	NAVEEN M	SC	6471905953	IDIBC00T091	6600.00	40000.00	46600.00
54	201626010ADW00004	RAJARAM N	SC	031401000031162	IOBA0002546	6600.00	40000.00	46600.00
55	201726010ADW00095	RAJ KUMAR J	SC	6111222629	IDIBC00T091	6600.00	70000.00	76600.00
56	201626010ADW00002	RAJKUMAR D	SC	254601000012312	IOBA0002546	6600.00	40000.00	46600.00
57	201626010ADW00007	RAM SATHESH E	SC	6463782781	IDIBC00T091	6600.00	40000.00	46600.00
58	201626010ADW00017	THANGAPERIYASAMY V	SC	254601000012157	IOBA0002546	6600.00	40000.00	46600.00
59	201626010ADW00013	VIGNESH S	SC	6470430772	IDIBC00T091	6600.00	40000.00	46600.00

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

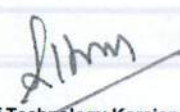
- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer
Virudhunagar




Sethu Institute Of Technology Karaipatti

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


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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190004

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Electrical and Electronics Engineering								
Course Year : 1								
1	201926010ADW00066	IMMANUVEL PRABAKARAN N	SCC	254601000015468	IOBA0002546	1750.00	50000.00	51750.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								
2	201926010ADW00081	FELIX A	SCC	149001000019291	IOBA0001490	1750.00	85000.00	86750.00
Course : B.E Mechanical Engineering								
Course Year : 1								
3	201926010ADW00005	VETHA BALAN V	SCC	254601000015916	IOBA0002546	1750.00	50000.00	51750.00
Course : B.E Mechanical Engineering								
Course Year : 2								
4	201926010ADW00075	ANTODAS M	SCC	6870027303	IOBA0001091	3675.00	50000.00	53675.00
						8925.00	235000.00	243925.00



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

- a) I am sending the scholarship proposals for the year. 2019-2020
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students in duly approved by the competent authority.
d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
e) Certified that the students bank account details have been verified and correctly entered

Ncte: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject: to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer

Virudhunagar

Sethu Institute Of Technology Karaipatti

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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190005

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 1								
1	201926010ADW00037	AKILANDESWARI V	SC	254601000015910	IOBAC002546	12000.00	50000.00	62000.00
2	201926010ADW00039	BALAJI S	SC	254601000015886	IOBAC002546	5500.00	50000.00	55500.00
3	201926010ADW00041	DINESH S	SC	254601000015912	IOBAC002546	5500.00	85000.00	90500.00
4	201926010ADW00040	ELAVARASAN S	SC	254601000009960	IOBAC002546	5500.00	50000.00	55500.00
5	201926010ADW00036	KAVIPRIYA K	SC	254601000015934	IOBAC002546	11350.00	85000.00	96350.00
6	201926010ADW00082	KAVIYARASAN A	SC	254601000015917	IOBAC002546	12000.00	85000.00	97000.00
7	201926010ADW00035	MURUGALAKSHMI A	SC	254601000015935	IOBAC002546	5500.00	50000.00	55500.00
8	201926010ADW00061	NANDHINI S	SC	254601000015911	IOBAC002546	12000.00	50000.00	62000.00
9	201926010ADW00038	PREETHI S	SC	254601000015915	IOBAC002546	12000.00	50000.00	62000.00
10	201926010ADW00076	RENUGA K	SC	254601000015924	IOBAC002546	5500.00	50000.00	55500.00
Course : B.E Bio Medical Engineering								
Course Year : 1								
11	201926010ADW00086	AJAIKUMAR L	SC	254601000015953	IOBAC002546	5500.00	50000.00	55500.00
12	201926010ADW00026	ASWITHA M	SC	254601000015898	IOBAC002546	5500.00	50000.00	55500.00
13	201926010ADW00023	BHARATHI C	SC	254601000015274	IOBAC002546	5500.00	50000.00	55500.00

14	201926010ADW00024	MUTHUPANDI P	SC	254601000015932	IOBA0002546	5500.00	50000.00	55500.00
15	201926010ADW00025	VISHVAK V	SC	254601000015927	IOBA0002546	5500.00	50000.00	55500.00

Course : B.E Chemical Engineering

Course Year : 1

16	201926010ADW00080	MANIMEGALAI N	SC	34623507476	SBIN0012760	5500.00	50000.00	55500.00
17	201926010ADW00032	NIVETHA B	SC	254601000015353	IOBA0002546	12000.00	50000.00	62000.00

Course : B.E Civil Engineering

Course Year : 1

18	201926010ADW00058	AATHITHYAN A	SC	254601000015762	IOBA0002546	5500.00	50000.00	55500.00
19	201926010ADW00060	AJITHKUMAR M	SC	254601000015836	IOBA0002546	5500.00	50000.00	55500.00

Course : B.E Computer Science Engineering

Course Year : 1

20	201926010ADW00018	ABISEK KUMAR R	SC	254601000015933	IOBA0002546	5500.00	50000.00	55500.00
21	201926010ADW00063	AYYANKALAI S	SC	254601000015960	IOBA0002546	5500.00	50000.00	55500.00
22	201926010ADW00021	CHANDRU S	SC	254601000015939	IOBA0002546	5500.00	85000.00	90500.00
23	201926010ADW00065	DIVYA J	SC	254601000015665	IOBA0002546	5500.00	50000.00	55500.00
24	201926010ADW00020	GOKUL N P	SC	254601000015767	IOBA0002546	5500.00	50000.00	55500.00
25	201926010ADW00030	MAHESWARI M	SC	133901000033857	IOBA0002546	5500.00	50000.00	55500.00
26	201926010ADW00019	MATHI UDHAYA PANDIAN D	SC	254601000015885	IOBA0002546	5500.00	50000.00	55500.00
27	201926010ADW00031	POORNIMA A	SC	254601000015909	IOBA0002546	5500.00	50000.00	55500.00
28	201926010ADW00022	PROMOTHKUMAR M	SC	254601000015894	IOBA0002546	5500.00	50000.00	55500.00
29	201926010ADW00017	SANTHOSH M	SC	254601000015906	IOBA0002546	5500.00	50000.00	55500.00
30	201926010ADW00029	SUGAPRIYA M	SC	254601000015459	IOBA0002546	5500.00	50000.00	55500.00
31	201926010ADW00016	TERISH BABU V	SC	254601000015299	IOBA0002546	5500.00	50000.00	55500.00
32	201926010ADW00028	THAYANITHI K	SC	254601000015897	IOBA0002546	5500.00	50000.00	55500.00
33	201926010ADW00027	VASANTHA KUMAR G	SC	6849119281	IDIB000T091	5500.00	50000.00	55500.00
34	201926010ADW00074	VINITHA M	SC	254601000015929	IOBA0002546	12000.00	50000.00	62000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 1

35	201926010ADW00052	AJAY S	SC	254601000015913	IOBA0002546	5500.00	85000.00	90500.00
36	201926010ADW00055	ARAVINDHKUMAR S	SC	254601000015905	IOBA0002546	5500.00	50000.00	55500.00
37	201926010ADW00071	AZHAGURAJA K	SC	247601000011138	IOBA0002476	5500.00	50000.00	55500.00
38	201926010ADW00068	GOKUL RAJ R	SC	254601000015904	IOBA0002546	5500.00	50000.00	55500.00
39	201926010ADW00057	HARIKRISHNAN M	SC	254601000015951	IOBA0002546	12000.00	50000.00	62000.00
40	201926010ADW00053	JEYESH VIMAL S	SC	254601000015908	IOBA0002546	5500.00	50000.00	55500.00

41	201926010ADW00051	RAJ R	SC	34206011155	SBIN0000809	5500.00	50000.00	55500.00
42	201926010ADW00054	RAMANATHAN N	SC	254601000015227	IOBA0002546	12000.00	50000.00	62000.00
43	201926010ADW00067	SHANMUGAPRIYA C	SC	254601000015959	IOBA0002546	5500.00	50000.00	55500.00
44	201926010ADW00077	TAMILSELVAM N	SC	35943641910	SBIN0003832	12000.00	50000.00	62000.00
45	201926010ADW00056	VIJAY N	SC	254601000015236	IOBA0002546	12000.00	50000.00	62000.00
46	201926010ADW00079	WELCON RAJ S	SC	254601000015235	IOBA0002546	5500.00	50000.00	55500.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

47	201926010ADW00049	AJAY KUMAR S	SC	254601000015931	IOBA0002546	5500.00	50000.00	55500.00
48	201926010ADW00045	BALAJI A	SC	254601000015937	IOBA0002546	5500.00	50000.00	55500.00
49	201926010ADW00083	BALAJI M	SC	013201000009140	IOBA0002546	12000.00	50000.00	62000.00
50	201926010ADW00050	ISHWARYA G	SC	254601000015763	IOBA0002546	5500.00	50000.00	55500.00
51	201926010ADW00064	OVIYA S	SC	254601000015930	IOBA0002546	5500.00	50000.00	55500.00
52	201926010ADW00043	RAJESH G	SC	254601000015469	IOBA0002546	12000.00	50000.00	62000.00
53	201926010ADW00044	SANGEETH S	SC	254601000015764	IOBA0002546	5500.00	50000.00	55500.00
54	201926010ADW00073	SANJAY KUMAR M	SC	089801000031830	IOBA0002546	5500.00	50000.00	55500.00
55	201926010ADW00048	TAMIL BHARATHI S	SC	254601000015750	IOBA0002546	5500.00	50000.00	55500.00
56	201926010ADW00042	VAISHNAVI V	SC	254601000015896	IOBA0002546	5500.00	50000.00	55500.00
57	201926010ADW00047	YUVARAJAN S	SC	254601000015395	IOBA0002546	12000.00	50000.00	62000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

58	201926010ADW00091	ANISIYA M	SC	254601000013221	IOBA0002546	5500.00	70000.00	75500.00
59	201926010ADW00088	PREMKUMAR M	SC	6580087066	IDIB000T091	6050.00	70000.00	76050.00

Course : B.E Mechanical Engineering

Course Year : 1

60	201926010ADW00001	ARUN M	SC	254601000015949	IOBA0002546	5500.00	50000.00	55500.00
61	201926010ADW00085	GOBALAKRISHNAN C	SC	254601000015472	IOBA0002546	5500.00	50000.00	55500.00
62	201926010ADW00007	KARTHICKRAJA M	SC	254601000015128	IOBA0002546	5500.00	50000.00	55500.00
63	201926010ADW00006	KRISHNAKANTH J	SC	254601000015318	IOBA0002546	5500.00	50000.00	55500.00
64	201926010ADW00089	NAGENDRAN N	SC	254601000015976	IOBA0002546	5500.00	50000.00	55500.00
65	201926010ADW00084	NESAVAN S	SC	6867305731	IDIB000T091	5500.00	50000.00	55500.00
66	201926010ADW00015	PANDIA RAJ S	SC	254601000015948	IOBA0002546	5500.00	50000.00	55500.00
67	201926010ADW00093	PANDIARAJ M	SC	254601000016006	IOBA0002546	5500.00	50000.00	55500.00
68	201926010ADW00008	PRAGATHEESWARAN V	SC	254601000015721	IOBA0002546	5500.00	50000.00	55500.00
69	201926010ADW00014	RAJKUMAR S	SC	254601000015907	IOBA0002546	5500.00	50000.00	55500.00
70	201926010ADW00002	SASIKUMAR N	SC	254601000015323	IOBA0002546	5500.00	50000.00	55500.00

71	201926010ADW00012	SATHEESH M	SC	254601000015141	IOBA0002546	12000.00	50000.00	62000.00
72	201926010ADW00087	SERAN S	SC	254601000015968	IOBA0002546	5500.00	85000.00	90500.00
73	201926010ADW00004	SHIVANARAYANAN R	SC	254601000015926	IOBA0002546	5500.00	50000.00	55500.00
74	201926010ADW00011	SRIDHAR K	SC	254601000015862	IOBA0002546	5500.00	50000.00	55500.00
75	201926010ADW00003	SUNDHARA PANDIYAN S	SC	254601000015189	IOBA0002546	12000.00	50000.00	62000.00
76	201926010ADW00009	SURYA PRAKASH S	SC	254601000015138	IOBA0002546	12000.00	50000.00	62000.00
77	201926010ADW00013	TAMILSELVAN S	SC	254601000015928	IOBA0002546	5500.00	50000.00	55500.00
78	201926010ADW00010	VIGNESHKUMAR B	SC	254601000015117	IOBA0002546	12000.00	50000.00	62000.00

Course : B.TechInformation Tech

Course Year : 1

79	201926010ADW00034	BABUSANKAR S	SC	254601000015833	IOBA0002546	5500.00	50000.00	55500.00
80	201926010ADW00069	HARISHKUMAR M	SC	254601000015661	IOBA0002546	12000.00	50000.00	62000.00
81	201926010ADW00070	SAMYUKTHA P	SC	254601000015466	IOBA0002546	5500.00	50000.00	55500.00
82	201926010ADW00062	SUDHANKARTHICK K	SC	254601000015768	IOBA0002546	5500.00	50000.00	55500.00
83	201926010ADW00033	SUTHEESH KUMAR P	SC	254601000015902	IOBA0002546	5500.00	50000.00	55500.00
84	201926010ADW00078	YUGENDRAN B	SC	254601000015903	IOBA0002546	5500.00	50000.00	55500.00

585400.00 4450000.00 5035400.0

- I am sending the scholarship proposals for the year. 2019-2020
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer
Virudhunagar



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

Sethu Institute Of Technology Karaipatti

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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190006

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering								
Course Year : 4								
1	201626010ADW00047	PREETHI G	SCC	254601000012426	IOBA0002546	2100.00	40000.00	42100.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
2	201626010ADW00024	SAM GIDEON P	SCC	254601000012383	IOBA0002546	2100.00	70000.00	72100.00
Course : B.E Mechanical Engineering								
Course Year : 4								
3	201626010ADW00005	ASHOK VARDHAN A	SCC	254601000011977	IOBA0002546	4025.00	40000.00	44025.00
4	201626010ADW00003	HARRISH EMMANUEL A	SCC	254601000012482	IOBA0002546	2100.00	40000.00	42100.00
						10325.00	190000.00	200325.00



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

- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer
Virudhunagar

Sethu Institute Of Technology Kariapatti

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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190007

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Computer Science Engineering								
Course Year : 3								
1	201726010ADW00032	JEEVA RAJAN S	SCC	6595721328	IDIB000T091	2100.00	85000.00	87100.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 3								
2	201726010ADW00030	EBINEZER RAJ F	SCC	6578105048	IDIB000T091	2100.00	85000.00	87100.00
3	201726010ADW00031	SHERIN KIRUPHA D N	SCC	254601000013241	IOBAC002546	2100.00	50000.00	52100.00
Course : B.E Mechanical Engineering								
Course Year : 2								
4	201826010ADW00084	JOEDANIEL M	SCC	6698967774	IDIB000T091	4200.00	85000.00	89200.00
Course : B.E Mechanical Engineering								
Course Year : 3								
5	201726010ADW00014	ELAKKIYA M	SCC	20206993369	SBINC010315	2100.00	85000.00	87100.00
6	201726010ADW00013	JAMES ROBERT D	SCC	622313916	IDIB000T091	2100.00	50000.00	52100.00
	201726010ADW00015	MOSES DANIEL V	SCC	035801000033926	IOBAC000358	2100.00	85000.00	87100.00
	201726010ADW00012	TONY DEEPAK W	SCC	622313144	IDIB000T091	2100.00	50000.00	52100.00
						18900.00	575000.00	593900.00




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

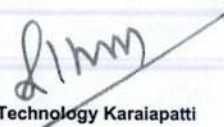
- a) I am sending the scholarship proposals for the year. 2019-2020
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students in duly approved by the competent authority.
- d) Certified that there is no double claim in the proceedings. and the students have not received any other government scholarships.
- e) Certified that the students bank account details have been verified and correctly entered

Note: The course fee shown against the scholarship beneficiaries may change for the fresh and renewal students studying in the following courses (ie) B.E,B.Tech,B.Arch,M.B.B.S.,B.D.S.,BHMS,BSMS,and M.D Homeo in 2019-2020 subject to the outcome of final orders to be pronounced in the writ petitions filed in hon'ble High court of Madras and its Madurai.

To,

The DAD&TW Officer
Virudhunagar




Sethu Institute Of Technology Karaipatti

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

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190008

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 2								
1	201826010ADW00042	KAMALESHPRASAD M	SC	6698972886	IDIB000T091	13100.00	50000.00	63100.00
2	201826010ADW00075	PONNALAGU P	SC	6711592053	IDIB000T091	6600.00	85000.00	91600.00
3	201826010ADW00074	SHINTHIYA RAGHIL G	SC	6728389632	IDIB000T091	6600.00	85000.00	91600.00
4	201826010ADW00044	SURITHA P	SC	6698981029	IDIB000T091	13100.00	50000.00	63100.00
5	201826010ADW00041	VENKATESH S	SC	6680539408	IDIB000T091	6600.00	50000.00	56600.00
Course : B.E Agriculture								
Course Year : 3								
6	201726010ADW00082	JANAKI DEVI S	SC	6588650977	IDIB000T091	13750.00	85000.00	98750.00
7	201726010ADW00081	MENAGA M	SC	6572865095	IDIB000T003	6600.00	50000.00	56600.00
8	201726010ADW00089	POOJA R	SC	6573711349	IDIB000T091	13750.00	50000.00	63750.00
9	201726010ADW00083	PRIYADHARSHINI S R	SC	6595721714	IDIB000T091	6600.00	85000.00	91600.00
10	201726010ADW00022	VIJAYABHARATHI N	SC	6576729705	IDIBC00T091	13750.00	85000.00	98750.00
Course : B.E Bio Medical Engineering								
Course Year : 2								
11	201826010ADW00045	DHINA ROHITH S	SC	6687284373	IDIB000T091	6600.00	50000.00	56600.00



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

12	201826010ADW00076	DINESH P	SC	6704177975	IDIB000T091	14400.00	85000.00	99400.00
13	201826010ADW00046	HARINI G	SC	6684680776	IDIB000T091	6600.00	50000.00	56600.00

Course : B.E Bio Medical Engineering

Course Year : 3

14	201726010ADW00087	ARUN KUMAR P	SC	6595240236	IDIB000T091	6600.00	85000.00	91600.00
15	201726010ADW00088	SIVAKAMI R M	SC	6578227782	IDIB000T091	6600.00	85000.00	91600.00
16	201726010ADW00085	SUMITHA M	SC	6345804745	IDIB000T032	6600.00	85000.00	91600.00
17	201726010ADW00086	SUVALAKSHMI M	SC	6596401318	IDIB000T091	6600.00	85000.00	91600.00
18	201726010ADW00084	ZINTHAKI S	SC	6588649203	IDIB000T091	13750.00	50000.00	63750.00

Course : B.E Chemical Engineering

Course Year : 2

19	201826010ADW00051	DINESH S	SC	6694832026	IDIB000T091	13750.00	50000.00	63750.00
20	201826010ADW00078	GOWTHAM R	SC	6704179144	IDIB000T091	6600.00	85000.00	91600.00
21	201826010ADW00050	JOTHIKA G	SC	6698980853	IDIB000T091	13750.00	50000.00	63750.00

Course : B.E Civil Engineering

Course Year : 2

22	201826010ADW00065	ABIMANYU V	SC	6687741794	IDIB000T091	13750.00	50000.00	63750.00
23	201826010ADW00048	ARCHANA K	SC	6680689874	IDIB000T091	6600.00	50000.00	56600.00
24	201826010ADW00047	JEGADESH P	SC	6698967809	IDIB000T091	6600.00	50000.00	56600.00
25	201826010ADW00049	NAVEEN SUDHARSAN A	SC	6704178753	IDIB000T091	6600.00	50000.00	56600.00

Course : B.E Civil Engineering

Course Year : 3

26	201726010ADW00065	AMUDESHWARAN S	SC	6579232429	IDIB000T091	6600.00	85000.00	91600.00
27	201726010ADW00064	BALAMURUGAN P	SC	254601000050445	IOBA0002546	6600.00	85000.00	91600.00
28	201726010ADW00062	KARTHIK M	SC	247601000011922	IOBA0002546	6600.00	85000.00	91600.00
29	201726010ADW00103	KARTHICK RAJA B	SC	622313938	IDIB000T091	6600.00	85000.00	91600.00
30	201726010ADW00066	KATHIRVEL M	SC	6580047793	IDIB000T091	6600.00	85000.00	91600.00
31	201726010ADW00063	KISHOR SHARMA T	SC	6580051288	IDIB000T091	6600.00	85000.00	91600.00
32	201826010ADW00077	SHRI HARI PRASATH V S	SC	6702106097	IDIB000T091	6600.00	85000.00	91600.00
33	201726010ADW00018	VIGNESH E	SC	6579994806	IDIB000T091	6600.00	50000.00	56600.00
34	201726010ADW00053	VIGNESH C	SC	254601000006215	IOBA0002546	6600.00	85000.00	91600.00
35	201726010ADW00055	VISALI S	SC	254601000013255	IOBAC002546	6600.00	85000.00	91600.00

Course : B.E Computer Science Engineering

Course Year : 2

36	201826010ADW00059	CHANDRU A	SC	6685279444	IDIB000T091	6600.00	50000.00	56600.00
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37	201826010ADW00080	MANOJ KUMAR T	SC	6704179858	IDIB000T091	14400.00	85000.00	99400.00
38	201826010ADW00058	MONICA D	SC	6687753073	IDIB000T091	6600.00	50000.00	56600.00
39	201826010ADW00055	NANDHINI DEVI R	SC	6690394924	IDIB000T091	6600.00	50000.00	56600.00
40	201826010ADW00060	PRUDEEPA R	SC	254601000013785	IOBA0002546	6600.00	50000.00	56600.00
41	201826010ADW00054	ROJA S V	SC	6698913831	IDIB000T091	6600.00	50000.00	56600.00
42	201826010ADW00052	SANJAY KUMAR S	SC	6698972138	IDIB000T091	6600.00	50000.00	56600.00
43	201826010ADW00056	SATHYA A	SC	254601000013899	IOBA0002546	6600.00	50000.00	56600.00
44	201826010ADW00053	SIVASAMI A	SC	122701000030098	IOBA0001227	6600.00	50000.00	56600.00
45	201826010ADW00057	SURENDRAN V	SC	6699567378	IDIB000T091	6600.00	50000.00	56600.00
46	201826010ADW00069	TAMIL VALAVAN K	SC	826310110017501	BKID0008263	6600.00	50000.00	56600.00

Course : B.E Computer Science Engineering

Course Year : 3

47	201726010ADW00058	AMAR KALAM T	SC	33391760153	SBIN0000809	6600.00	85000.00	91600.00
48	201726010ADW00057	JAMUNA G	SC	004901000052206	IOBA0000651	6600.00	50000.00	56600.00
49	201726010ADW00060	RAMAMOORTHY SELVAN S	SC	6586081609	IDIB000T091	6600.00	85000.00	91600.00
50	201726010ADW00059	SELVAKUMAR M	SC	6583896371	IDIB000T091	6600.00	85000.00	91600.00
51	201726010ADW00054	SUJITHA M	SC	6345805976	IDIB000T032	6600.00	85000.00	91600.00
52	201726010ADW00024	SURIYA N	SC	6574204757	IDIB000T091	13750.00	85000.00	98750.00
53	201726010ADW00056	SURESH KUMAR A	SC	6578175243	IDIB000T091	6600.00	85000.00	91600.00
54	201726010ADW00061	YUVA SWETHA K	SC	6573054879	IDIB000T091	6600.00	85000.00	91600.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

55	201826010ADW00081	ALAGARSAMY T	SC	254601000013867	IOBA0002546	6600.00	85000.00	91600.00
56	201826010ADW00015	ARUNKUMAR J	SC	6687043664	IDIB000T091	6600.00	50000.00	56600.00
57	201826010ADW00023	GANESHKUMAR S	SC	6651495249	IDIB000T091	6600.00	50000.00	56600.00
58	201826010ADW00014	HARISH K	SC	6698969748	IDIB000T091	6600.00	50000.00	56600.00
59	201826010ADW00082	KANAGAVALLI M	SC	6687581524	IDIB000T091	6600.00	85000.00	91600.00
60	201826010ADW00013	KARNAN D	SC	6704178129	IDIB000T091	6600.00	50000.00	56600.00
61	201826010ADW00018	NITHISH MANIKANDAN P	SC	6698972014	IDIB000T091	6600.00	50000.00	56600.00
62	201826010ADW00022	PANDEESWARI S	SC	6694831293	IDIB000T091	6600.00	50000.00	56600.00
63	201826010ADW00017	PARITHIKUMAR K	SC	6694394579	IDIB000T091	6600.00	50000.00	56600.00
64	201826010ADW00021	PRABAVATHI T	SC	247601000011148	IOBA0002546	6600.00	50000.00	56600.00
65	201826010ADW00012	SAMSON K	SC	6690287899	IDIB000T091	6600.00	50000.00	56600.00
66	201826010ADW00020	SUGUMAR M	SC	6698357339	IDIB000T091	6600.00	50000.00	56600.00
67	201826010ADW00019	VASANTH M	SC	6684433341	IDIB000T091	6600.00	50000.00	56600.00
68	201826010ADW00016	VEERA SNEHA S	SC	6684680471	IDIB000T091	6600.00	50000.00	56600.00

Course : B.E Electrical and Electronics Engineering

Course Year : 3

69	201726010ADW00067	AJITHKUMAR M	SC	6598911167	IDIB000T091	6600.00	85000.00	91600.00
70	201726010ADW00070	BHARATHWAJ K	SC	6589755072	IDIB000T091	6600.00	85000.00	91600.00
71	201726010ADW00074	DEIVASIGAMANI B	SC	6573058658	IDIB000T091	6600.00	85000.00	91600.00
72	201726010ADW00102	GOKULAKANNAN T	SC	6642996722	IDIB000T091	6600.00	85000.00	91600.00
73	201726010ADW00076	JAMUNA RANI K	SC	247601000010930	IOBA0002546	6600.00	85000.00	91600.00
74	201726010ADW00078	MANO PRIYA M	SC	6574672078	DIB000T091	6600.00	85000.00	91600.00
75	201726010ADW00025	MANIKANDAN M	SC	622950875	IDIB000T091	13750.00	85000.00	98750.00
76	201726010ADW00072	MUNISWARAN P	SC	6598911815	IDIB000T091	6600.00	50000.00	56600.00
77	201726010ADW00068	NANTHA KUMAR C	SC	33370172519	SBIN0003781	6600.00	85000.00	91600.00
78	201726010ADW00071	RIYAZNI V V	SC	6586500309	IDIB000T091	6600.00	85000.00	91600.00
79	201826010ADW00064	RUSKIN R	SC	6677228081	IDIB000T091	6600.00	50000.00	56600.00
80	201726010ADW00073	SENTHIL KUMAR D	SC	622313053	IDIB000T091	6600.00	85000.00	91600.00
81	201726010ADW00069	VINITHA V	SC	6573056093	IDIB000T091	6600.00	85000.00	91600.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

82	201826010ADW00006	DINESH J	SC	6711592279	IDIB000T091	6600.00	50000.00	56600.00
83	201826010ADW00009	JEYA BHARATHI A	SC	6715422189	IDIB000T091	6600.00	50000.00	56600.00
84	201826010ADW00002	KALEESWARI K	SC	6510728640	IDIB000T091	6600.00	50000.00	56600.00
85	201826010ADW00001	MADHUMITHRA B	SC	6603378917	IDIB000A036	6600.00	50000.00	56600.00
86	201826010ADW00003	RAMESH M	SC	6694052580	IDIB000T091	6600.00	50000.00	56600.00
87	201826010ADW00008	SARAVANAKUMAR A	SC	6704195361	IDIB000T091	6600.00	50000.00	56600.00
88	201826010ADW00007	SOUNDARASAMY K	SC	254601000013786	IOBA0002546	6600.00	50000.00	56600.00
89	201826010ADW00005	SURIYAKAMALI M	SC	6698796900	IDIB000T091	6600.00	50000.00	56600.00
90	201826010ADW00004	SWETHA S	SC	065101000038534	IOBA0000651	6600.00	50000.00	56600.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

91	201726010ADW00042	AKILA S	SC	254601000013277	IOBA0002546	6600.00	85000.00	91600.00
92	201726010ADW00041	DEVAVANDHANA V	SC	6341495333	IDIB000A036	6600.00	85000.00	91600.00
93	201726010ADW00051	DINESH KUMAR M	SC	6573928873	IDIB000T091	6600.00	85000.00	91600.00
94	201726010ADW00021	KALAIVANI R	SC	023901000061938	IOBAC000239	13750.00	50000.00	63750.00
95	201726010ADW00050	MAHENDRAN V	SC	6597548930	IDIB000T091	6600.00	85000.00	91600.00
96	201726010ADW00045	OORKAVALAN P	SC	622313382	IDIB000T091	6600.00	50000.00	56600.00
97	201726010ADW00049	RAKESHKANNAN V	SC	6580049202	IDIB000T091	6600.00	85000.00	91600.00
98	201726010ADW00046	RAMALAKSHMI G	SC	254601000006324	IOBA0002546	6600.00	85000.00	91600.00

99	201726010ADW00048	VIGNESH V	SC	6485524508	IDIB000T091	6600.00	85000.00	91600.00
100	201726010ADW00047	VINOTH KUMAR S	SC	622313100	IDIB000T091	6600.00	50000.00	56600.00
Course : B.E Mechanical Engineering								
Course Year : 2								
101	201826010ADW00086	ARUNKUMAR B	SC	6698304433	IDIB000T091	6600.00	85000.00	91600.00
102	201826010ADW00036	DHILIPKUMAR V	SC	254601000013808	IOBA0002546	6600.00	50000.00	56600.00
103	201826010ADW00026	DINESHPANDI P	SC	6684683472	IDIB000T091	6600.00	50000.00	56600.00
104	201826010ADW00027	GOPINATH P	SC	6686023808	IDIB000T091	6600.00	50000.00	56600.00
105	201826010ADW00085	JEEVA MADHESH K	SC	6704178469	IDIB000T091	6600.00	85000.00	91600.00
106	201826010ADW00062	KRISHNA MOORTHY T	SC	6684684249	IDIB000T091	6600.00	50000.00	56600.00
107	201826010ADW00066	MANIKANDA PRABU P	SC	6694605774	IDIB000T091	6600.00	50000.00	56600.00
108	201826010ADW00033	MUNISHPANDIAN K	SC	6263200382	IDIB000T091	6600.00	50000.00	56600.00
109	201826010ADW00032	NANTHA PERUMAL S	SC	6690291781	IDIB000T091	6600.00	50000.00	56600.00
110	201826010ADW00038	PRASANNA R	SC	6692464278	IDIB000T091	6600.00	50000.00	56600.00
111	201826010ADW00034	ROSHAN J	SC	6698967672	IDIB000T091	6600.00	50000.00	56600.00
112	201826010ADW00028	SRIRAMACHANDRAN T	SC	6698913309	IDIB000T091	6600.00	50000.00	56600.00
113	201826010ADW00029	SUJITH J	SC	6696088446	IDIB000T091	6600.00	50000.00	56600.00
114	201826010ADW00031	VETRITAMIZHAN K	SC	254601000007864	IOBA0002546	6600.00	50000.00	56600.00
115	201826010ADW00030	VISHNU M	SC	6680704350	IDIB000T091	6600.00	50000.00	56600.00

Course : B.E Mechanical Engineering

Course Year : 3

116	201726010ADW00008	ABARNATH N	SC	6583356573	IDIB000T091	6600.00	85000.00	91600.00
117	201726010ADW00016	AJEET M	SC	6580069841	IDIB000T091	13750.00	85000.00	98750.00
118	201726010ADW00029	ARAVIND A	SC	6583371727	IDIB000T091	6600.00	50000.00	56600.00
119	201726010ADW00052	DHINESH S	SC	6590283150	IDIB000T091	6600.00	50000.00	56600.00
120	201726010ADW00027	HARISH M	SC	6157837220	IDIB000T091	6600.00	85000.00	91600.00
121	201726010ADW00037	KABILAN B	SC	6577926394	IDIB000T091	6600.00	50000.00	56600.00
122	201726010ADW00036	KARANTHAMALAI V	SC	6580074261	IDIB000T091	6600.00	85000.00	91600.00
123	201726010ADW00007	LOGESH M	SC	6576753932	IDIB000T091	13750.00	85000.00	98750.00
124	201726010ADW00009	MANOJ KUMAR I	SC	254601000013226	IOBA0002546	6600.00	85000.00	91600.00
125	201826010ADW00039	MEENA DINAKARA RAJAN C	SC	6694394513	IDIB000T091	6600.00	50000.00	56600.00
126	201726010ADW00040	MUTHU MURUGAN B	SC	6579994250	IDIB000T091	6600.00	85000.00	91600.00
127	201726010ADW00017	PRABHAKARAN G	SC	6584404244	IDIB000T091	13750.00	85000.00	98750.00
128	201726010ADW00005	RAGUNATH A	SC	6580048731	IDIB000T091	6600.00	85000.00	91600.00
129	201726010ADW00019	RAJAN S	SC	6574204145	IDIB000T091	13750.00	85000.00	98750.00
130	201726010ADW00026	RAJASEKARA PANDIAN R	SC	254601000006112	IOBA0002546	13750.00	50000.00	63750.00

131	201726010ADW00035	SANKAR PANDI B	SC	6600249123	IDIB000T09	6600.00	50000.00	56600.00
132	201726010ADW00004	SATHEESH KANNA T	SC	622313393	IDIB000T091	13750.00	85000.00	98750.00
133	201726010ADW00038	SUNDARAPANDIAN M	SC	622313881	IDIB000T091	6600.00	85000.00	91600.00
134	201726010ADW00010	THANGA MUNESWARAN G	SC	34088384957	SBIN0003781	6600.00	85000.00	91600.00
135	201826010ADW00040	VASANTHA KUMAR S	SC	6674983807	IDIB000T091	6600.00	50000.00	56600.00
136	201726010ADW00028	VENKATESH S	SC	6583353334	IDIB000T091	6600.00	50000.00	56600.00
137	201726010ADW00101	VISHNU PRADAP N	SC	6642997589	IDIB000T091	6600.00	85000.00	91600.00
138	201726010ADW00006	VISHNU PRASAD R	SC	6574223894	IDIB000T091	6600.00	85000.00	91600.00

Course : B.TechInformation Tech

Course Year : 2

139	201826010ADW00025	BALANIVETHITHA V	SC	065101000044721	OBA0000651	6600.00	50000.00	56600.00
140	201826010ADW00061	PANDI SELVI S	SC	6667538866	IDIB000T091	6600.00	50000.00	56600.00

Course : B.TechInformation Tech

Course Year : 3

141	201726010ADW00023	GURUSATH P	SC	6572875467	IDIB000T091	13750.00	85000.00	98750.00
142	201726010ADW00079	HEMALATHA M	SC	1093101096074	CNRB0001093	6600.00	85000.00	91600.00
143	201826010ADW00083	VIJAY PANDIAN M	SC	6704178312	IDIB000T091	14400.00	85000.00	99400.00

1101750.00 9530000.00 10631750.

- I am sending the scholarship proposals for the year. 2019-2020
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
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To,

The DAD&TW Officer
Virudhunagar

Sethu Institute Of Technology Karalapatti

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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

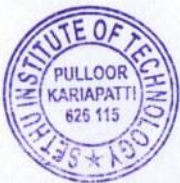
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190009

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Chemical Engineering								
Course Year : 3								
1	201726010ADW00033	MARIA THERSHA T	SCC	6588651074	IDIB000T091	4025.00	50000.00	54025.00
						4025.00	50000.00	54025.00



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

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- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
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To,

The DAD&TW Officer
Virudhunagar



Sethu Institute Of Technology Kariapatti

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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

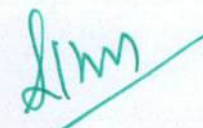
Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190010

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Chemical Engineering								
Course Year : 3								
1	201726010ADW00080	NITHISHKUMAR K	SC	6574579498	IDIB000T091	6600.00	50000.00	56600.00
2	201726010ADW00020	SURYA M	SC	6580069557	IDIB000T091	6600.00	50000.00	56600.00
						13200.00	100000.00	113200.00




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Pulloor, Karaipatti - 626 115
Virudhunagar District

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To,

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Virudhunagar




Sethu Institute Of Technology Karaipatti

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


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

Date : 30-May-2020

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

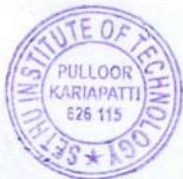
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190011

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Civil Engineering								
Course Year : 2								
1	201926010ADW00059	DEERESH C V	SC	230001000006640	IOBA0002546	5500.00	85000.00	90500.00
2	201926010ADW00090	VISHVA PRAKASH M	SC	1011101060226	CNRB0001011	5500.00	50000.00	55500.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 3								
3	201926010ADW00092	PREMKUMAR	SC	33370066339	SBIN0003781	5500.00	85000.00	90500.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
4	201926010ADW00094	SHARANYA A	SC	254601000012350	IOBAC002546	6050.00	70000.00	76050.00
						22550.00	290000.00	312550.00




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PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (Dt).




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

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To

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Virudhunagar

Sir,

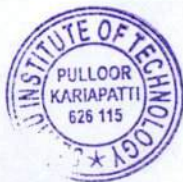
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20190012

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 1								
1	201926010ADW00072	MANIMEGALAI M	SC	254601000015914	IOBAC002546	5500.00	50000.00	55500.00
						5500.00	50000.00	55500.00




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Virudhunagar District

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To,

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Virudhunagar



Sethu Institute Of Technology Karaipatti

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

First Generation Graduate Scholarship 2019 - 2020

First Generation Graduate Scholarship 2019-2020

Sl. No	Year	Admitted Year	Categories	No. of students approved	Amount	Page Number
1	Final Year	2016-2017	GEN	392	78,40,000	94 - 117
2	Final Year	2016-2017	SC	1	20,000	118
3	Third Year	2017-2018	GEN	306	76,50,000	119 - 137
4	Third Year	2017-2018	SC	1	25,000	138
5	Second Year	2018-2019	GEN	274	68,50,000	139 - 155
6	Second Year	2018-2019	SC	1	25,000	156
7	First Year	2019-2020	GEN	329	85,07,500	157 - 170
8	First Year	2019-2020	SC	1	27,500	171
9	Third Year	2018-2019 LE	GEN	36	9,00,000	172 - 174
10	Second Year	2019-2020 LE	GEN	46	11,50,000	175 - 177
11	Final Year	2017-2018 LE	GEN	37	7,40,000	178 - 180
12	Final Year	2017-2018 LE	SC	1	20,000	181
Total				1425	3,37,55,000	




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

**FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2016

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
AG - Agriculture Engineering				APPROVED LIST			
1	164917169382	PRIYADARSHINI P	BC	2016110037	720121643754	20,000	
2	164917169385	KARTHICK PL	BC	2016110020	637294985671	20,000	
3	164917169396	VEERA KARUNYA G	BC	2016110055	549842805489	20,000	
4	164917300008	ATHEESWARI T	BC	2016110006	477804633963	20,000	
5	164917169373	MOHAMMED MUZIBUR RAHMAN S	BCM	2016110030	828169114790	20,000	
6	164917169369	GNANAPANDITHAN K	MBC	2016110011	718270738481	20,000	
7	164917169378	GOPI @ KOTTUR SAMY M	MBC	2016110012	668484922541	20,000	
8	164917169388	REVATHI B	MBC	2016110040	486469470919	20,000	
9	164917169395	MUTHU INBA KARTHICK A	MBC	2016110032	888544888877	20,000	
BM - Bio- Medical Engineering				APPROVED LIST			
10	164917169399	VAISHNAVI P	BC	2016111046	791700470748	20,000	
11	164917169400	NIVETHASRI L	BC	2016111026	907804499557	20,000	
12	164917169401	SENTHIL KUMAR A	BC	2016111038	852065358616	20,000	
13	164917169402	PRIYADHARSHINI M	BC	2016111031	644299921366	20,000	
14	164917169404	SANGAVI T	BC	2016111037	580980314693	20,000	
15	164917169406	AARTHIKA JANANI M	BC	2016111001	461624327365	20,000	




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 Pulloor, Kariapatti - 626 115
 Virudhunagar District

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

FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

Admission Year :2016

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
16	164917169420	ROOPASRI V E	BC	2016111036	562079518227	20,000	
17	164917169423	SWETHA M	BC	2016111044	528050098799	20,000	
18	164917169427	VENGADESH KUMAR R	BC	2016111047	984478749157	20,000	
19	164917169424	AASHIFA BANU S	BCM	2016111002	632073131759	20,000	
20	164917169426	RIZWANA A	BCM	2016111035	271405176907	20,000	
21	164917169407	HARI VIGNESH V	MBC	2016111010	645900449816	20,000	
22	164917169408	KEERTHANA S R	MBC	2016111018	376243581057	20,000	
23	164917169412	RAJA LAKSHMI M	MBC	2016111033	367514118739	20,000	
24	164917169416	PRIYANKA V	MBC	2016111032	866763814598	20,000	
CH - Chemical Engineering				APPROVED LIST			
25	164917169524	SANKAR GANESH C	BC	2016109017	861654752129	20,000	
26	164917169526	VIKRAM AKASH V	BC	2016109023	736152144237	20,000	
27	164917169533	MUTHUMANICKAM M	BC	2016109012	553196852771	20,000	
28	164917169534	SUDHANAROCKIARUBAN A	BC	2016109021	970926878915	20,000	
29	164917169535	SAKTHISUDHAN P S	BC	2016109015	451462067543	20,000	
30	164917169525	MOHAMED NOWFEL M	BCM	2016109010	819926380076	20,000	
31	164917169531	HAMEEDA A	BCM	2016109004	555519621676	20,000	



Page 4 of 23
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

Admission Year :2016

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
32	164917169527	SAMUTHIRAKANI M	MBC	2016109016	858298440072	20,000	
33	164917169529	VIKRAM T	MBC	2016109024	760776480119	20,000	
34	164917169532	HARIHARAN M	MBC	2016109007	232336610372	20,000	
CE - Civil Engineering				APPROVED LIST			
35	164917169433	ASWIN RAJ P	BC	2016101021	985167031721	20,000	
36	164917169443	VINITHA B	BC	2016101145	366928363215	20,000	
37	164917169444	SATHISHKUMAR G	BC	2016101113	501625004665	20,000	
38	164917169450	GOKUL RAJ M	BC	2016101037	742831219506	20,000	
39	164917169451	HARISH M	BC	2016101042	203273270383	20,000	
40	164917169457	PRABHAKARAN M	BC	2016101091	686257737859	20,000	
41	164917169458	NAVEEN KUMAR K	BC	2016101081	923143353378	20,000	
42	164917169465	DEEPANCHAKRAVARTHI K	BC	2016101027	747141020678	20,000	
43	164917169467	AKSHAY P	BC	2016101009	539157326179	20,000	
44	164917169469	MATHAN KUMAR M	BC	2016101065	807338183633	20,000	
45	164917169470	RAGUL V	BC	2016101097	455108124099	20,000	
46	164917169471	RAJGANESH B	BC	2016101099	788936239140	20,000	
47	164917169472	PRAVEEN A	BC	2016101095	663257315866	20,000	



Page 2 of 23
Dr. A. Senthil Kumar
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SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

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

FIRST GENERATION GRADUATE - 2019

OTHER CATEGORY

Admission Year :2016

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District

626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
48	164917169474	GOGUL CHAKRAVARTHY C	BC	2016101036	358455714195	20,000	
49	164917169476	MANOJ K	BC	2016101064	226867613361	20,000	
50	164917169482	PANDIYA RAJAN M	BC	2016101085	879606105855	20,000	
51	164917169483	VIGNESH M	BC	2016101138	740998599792	20,000	
52	164917169485	AAKASH H	BC	2016101001	630433741277	20,000	
53	164917169486	ARUN MURUGAN S	BC	2016101016	632319476468	20,000	
54	164917169489	VIGNESH S	BC	2016101140	248607527429	20,000	
55	164917169492	MANIKANDAN D	BC	2016101062	438676680798	20,000	
56	164917169493	VINOTH KUMAR R	BC	2016101147	480877673625	20,000	
57	164917169496	KRISHNA PRABU M	BC	2016101058	410768094469	20,000	
58	164917169497	KARTHIKEYAN S	BC	2016101054	786788886523	20,000	
59	164917169510	SANKAR R	BC	2016101107	602771078136	20,000	
60	164917169520	AMUTHA HARIHARAN S	BC	2016101010	884518992571	20,000	
61	164917300006	RAMESH KUMAR T S	BC	2016101501	226062268055	20,000	
62	164917169432	ABDUL BASITH A	BCM	2016101004	418500617143	20,000	
63	164917169440	ABDUL BASITH S	BCM	2016101005	509706726800	20,000	
64	164917169446	SYED MAGDOOM ASLAM K A	BCM	2016101126	751218020749	20,000	

Page 3 of 23

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

FIRST GENERATION GRADUATE - 2019

OTHER CATEGORY

Admission Year :2016

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
65	164917169449	MOHAMED ASHPAK M	BCM	2016101067	959137690499	20,000	
66	164917169453	MOHAMED MATAZ KHAN Z	BCM	2016101072	764721941416	20,000	
67	164917169454	ARSATHRAHUMAN J	BCM	2016101014	208728325089	20,000	
68	164917169456	MOHAMED BAHMIN P S	BCM	2016101068	473390799941	20,000	
69	164917169466	MOHAMED MYDEEN S A	BCM	2016101073	324897121733	20,000	
70	164917169478	SYED SALMAN M	BCM	2016101127	906200683831	20,000	
71	164917169479	MOHAMED FAIZAL M	BCM	2016101070	309820771990	20,000	
72	164917169500	SATHAM HUSSAIN B	BCM	2016101111	602794639762	20,000	
73	164917169503	SHAKUBAR SATHIK M	BCM	2016101114	668042457855	20,000	
74	164917169517	MOHAMED SULDHAN T A	BCM	2016101074	655630388729	20,000	
75	164917169437	ARUN PANDI V	MBC	2016101019	773914461246	20,000	
76	164917169441	VINOTHKUMAR C	MBC	2016101148	734927399716	20,000	
77	164917169459	MURALIDHARAN R	MBC	2016101078	858254955585	20,000	
78	164917169460	YOGESH S	MBC	2016101151	690548764792	20,000	
79	164917169480	VINOTH KUMAR B	MBC	2016101146	911534391986	20,000	
80	164917169484	ARUNKUMAR M	MBC	2016101018	953419999821	20,000	
81	164917169487	NARENDHAN B	MBC	2016101080	400579192375	20,000	



Page 4 of 23
Dr. A. Senthil Kumar
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Pulloor, Kariapatti - 626 115
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626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
82	164917169494	SANJAY KANNAN B	MBC	2016101106	290582230310	20,000	
83	164917169495	DHANALAKSHMI P	MBC	2016101030	914647971874	20,000	
84	164917169498	VIGNESHWARAN R	MBC	2016101141	275265966339	20,000	
85	164917169499	RAMARAJAN S	MBC	2016101101	295557235275	20,000	
86	164917169506	PERIYANNAN N	MBC	2016101088	312778788075	20,000	
87	164917169508	SATHISH KUMAR D	MBC	2016101112	663399657119	20,000	
88	164917169511	MOHANRAJ M	MBC	2016101075	779244867268	20,000	
89	164917169513	MUKESHBALA B	MBC	2016101077	381923195157	20,000	
90	164917169521	ABIRAMI K	MBC	2016101007	856087648567	20,000	
91	164917169522	SARANPANDI T	MBC	2016101108	363860909986	20,000	
92	164917169523	ARIVELAN K	MBC	2016101012	742227540846	20,000	
CS - Computer Science and Engineering							APPROVED LIST
93	164917169537	ANJANA DEVI J B	BC	2016102017	852067007239	20,000	
94	164917169538	GOKUL SUDHAN G	BC	2016102049	893497847746	20,000	
95	164917169540	R R VEVEKANANDHAN	BC	2016102206	942802726107	20,000	
96	164917169556	ABINAYA .A	BC	2016102701	458923645014	20,000	
97	164917169561	SIVARANJANI A	BC	2016102174	724089284777	20,000	

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98	164917169562	KARTHIK PANDI M	BC	2016102078	403150683499	20,000	
99	164917169565	AKASH M	BC	2016102014	963324959494	20,000	
100	164917169569	PRETHI MEENA N	BC	2016102124	622321628158	20,000	
101	164917169573	PRABAKARAN P	BC	2016102116	365639860082	20,000	
102	164917169578	PAVITHRA M	BC	2016102113	858865025407	20,000	
103	164917169579	NARMATHA B	BC	2016102109	850749376580	20,000	
104	164917169580	SHALINI T J	BC	2016102162	732208904344	20,000	
105	164917169582	RAM KUMAR R S	BC	2016102133	609923720174	20,000	
106	164917169585	KISHORE M	BC	2016102084	935102866952	20,000	
107	164917169587	VIGNESH K	BC	2016102207	212499705150	20,000	
108	164917169589	SANTHANA PRIYA P	BC	2016102149	795941131414	20,000	
109	164917169591	SABITHA S P	BC	2016102143	341990551062	20,000	
110	164917169592	DHARANI DHARAN T	BC	2016102040	513150082127	20,000	
111	164917169594	SARAVANAN S	BC	2016102152	742306051476	20,000	
112	164917169595	MONIKADEVI R	BC	2016102101	808642378396	20,000	
113	164917169596	SIVASANKARAN R	BC	2016102176	204059851656	20,000	
114	164917169599	KRISHNA PRASANTH R	BC	2016102085	759812829051	20,000	

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115	164917169600	SATHYA BAMA P	BC	2016102156	310503956263	20,000	
116	164917169604	MUTHU KRISHNAVEL A	BC	2016102104	387191310018	20,000	
117	164917169608	VASANTHAKUMAR J	BC	2016102204	738311607001	20,000	
118	164917169609	GLORIPUNITHA K	BC	2016102046	835559652191	20,000	
119	164917169614	AISHWARYA LAKSHMI S	BC	2016102008	961852784377	20,000	
120	164917169615	AROCKIA STEPHEN RAJ S	BC	2016102021	272132164132	20,000	
121	164917169617	YOGAPRABHA C	BC	2016102213	814381173503	20,000	
122	164917169618	SOWMIYA M	BC	2016102180	773965085877	20,000	
123	164917169619	SEETHA DAYANA B	BC	2016102158	710632742022	20,000	
124	164917169623	KALEESWARAN B	BC	2016102073	623426878193	20,000	
125	164917169624	GANGA K	BC	2016102043	484780256296	20,000	
126	164917169625	KRISHNA PRASATH R	BC	2016102086	985775890256	20,000	
127	164917169627	KARTHICK RAJA E	BC	2016102076	726876027629	20,000	
128	164917169628	SIVAPRAKASH R	BC	2016102173	528050604989	20,000	
129	164917169630	KEERTHANA G	BC	2016102079	350272045058	20,000	
130	164917169633	RAMYA A	BC	2016102135	676013385068	20,000	
131	164917169634	SABARINATHAN K V	BC	2016102142	647775179718	20,000	

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132	164917169635	RIYASWARI S	BC	2016102139	955727932244	20,000	
133	164917169636	ARUNKUMAR M K	BC	2016102027	236594587902	20,000	
134	164917169639	GAYATHRI T	BC	2016102045	615197492083	20,000	
135	164917169641	KISHORE KUMAR K	BC	2016102083	466922362608	20,000	
136	164917169643	VASANTHARANI L	BC	2016102203	590478987303	20,000	
137	164917169644	R SAKTHIVEL	BC	2016102146	285330126383	20,000	
138	164917169648	MUTHARASI M	BC	2016102102	591326286738	20,000	
139	164917169603	ABDUL WASIGH THALHA A M	BCM	2016102003	488811821601	20,000	
140	164917169637	BAKRUDEEN J	BCM	2016102033	835826365754	20,000	
141	164917169642	TAJSANOFUR R	BCM	2016102191	539814742603	20,000	
142	164917169542	NITHYA T	MBC	2016102110	501036419315	20,000	
143	164917169546	THILAGAVATHY P	MBC	2016102198	378973646159	20,000	
144	164917169547	JEGATEES KUMAR B	MBC	2016102063	284061535520	20,000	
145	164917169548	SATHISH KUMAR A	MBC	2016102154	501839062197	20,000	
146	164917169549	AROCKIARAJ S	MBC	2016102022	613149312428	20,000	
147	164917169551	THANGA IRULAPPASAMY A	MBC	2016102196	786353831874	20,000	
148	164917169554	P NARESH KUMAR	MBC	2016102108	243397555228	20,000	



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149	164917169567	SELVA KUMAR K	MBC	2016102159	987186451657	20,000	
150	164917169568	SHYAM SUNDAR C	MBC	2016102169	346415913923	20,000	
151	164917169570	SIDHARTH S	MBC	2016102170	541288929494	20,000	
152	164917169571	RAGULKANNAN J	MBC	2016102128	306955199963	20,000	
153	164917169572	AJAY I	MBC	2016102011	325641250259	20,000	
154	164917169588	MUTHU RAMYA M	MBC	2016102105	531172227058	20,000	
155	164917169632	AROCKIA JABAMALAI ELDOSIN	MBC	2016102020	349271084579	20,000	
156	164917169638	SUBASH B	MBC	2016102186	700478941866	20,000	
157	164917169646	SARKTHIVEL V	MBC	2016102147	568902584589	20,000	
158	164917169647	MANIBALAN M	MBC	2016102091	549717407161	20,000	
159	164917169650	LALITHAMBIGAI B	MBC	2016102088	599140124802	20,000	
160	164917169653	MITHRA V S	MBC	2016102095	836924102977	20,000	
161	164917169584	GOMATHI S	OC	2016102051	672958701295	20,000	
EE - Electrical and Electronics Engineering							APPROVED LIST
162	164917169776	AJITH KUMAR S	BC	2016103005	537716457599	20,000	
163	164917169780	NITHESHKUMAR S	BC	2016103067	281558713258	20,000	
164	164917169781	RAMA PRIYA R	BC	2016103077	321663644103	20,000	

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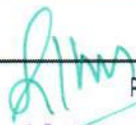
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165	164917169785	SIVA SHANKAR S	BC	2016103101	252565570201	20,000	
166	164917169786	MUTHUPANDI P	BC	2016103059	453558137291	20,000	
167	164917169788	BAVITHRAN A	BC	2016103019	635786057266	20,000	
168	164917169794	RAVIKANNAN G	BC	2016103086	310150997671	20,000	
169	164917169795	VAISHALINI K	BC	2016103110	657019885174	20,000	
170	164917169796	VIGNESH N	BC	2016103116	333165443675	20,000	
171	164917169798	VIGNESH V	BC	2016103117	782398631412	20,000	
172	164917169799	BALAJI M	BC	2016103012	490261928842	20,000	
173	164917169801	YOGESHWARAN M	BC	2016103123	944161995282	20,000	
174	164917169802	SHENBAGAMOORTHY K	BC	2016103099	864089659154	20,000	
175	164917169806	BALATHIRUCHITRAMBALAM S	BC	2016103016	860352953751	20,000	
176	164917169807	SASIKUMAR J	BC	2016103093	923219536510	20,000	
177	164917169808	RAMASIVASUDHAN U	BC	2016103080	742846725837	20,000	
178	164917169809	KEERTHANA J	BC	2016103041	621783921041	20,000	
179	164917169811	PON CHANDRA LEXHA R	BC	2016103071	917317923121	20,000	
180	164917169812	DHIVYAMEENA M	BC	2016103022	430200257056	20,000	
181	164917169814	SARAVANAPANDI K	BC	2016103092	850913348711	20,000	




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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
182	164917169815	MARIA SARON ANDREWS L	BC	2016103046	491368939684	20,000	
183	164917169816	PRAVIN KUMAR V	BC	2016103074	730796701526	20,000	
184	164917169818	HEMNATH P	BC	2016103033	980450763289	20,000	
185	164917169822	RAMANATHAN P	BC	2016103079	907538437410	20,000	
186	164917169824	VIGNESH M	BC	2016103114	596334957934	20,000	
187	164917169826	NAGARJUN U	BC	2016103063	364714600496	20,000	
188	164917169831	VISHNU SUNDAR V	BC	2016103122	308783468813	20,000	
189	164917169832	RAMAN L	BC	2016103078	863878810454	20,000	
190	164917169833	MADHU ANANDHI M	BC	2016103042	279882671965	20,000	
191	164917169834	VIGNESH R	BC	2016103118	485392835912	20,000	
192	164917169836	VELUPRABHAKAR K	BC	2016103111	944199505098	20,000	
193	164917169840	THANGAPANDY S	BC	2016103107	597811160133	20,000	
194	164917169843	MUTHUPANDI S	BC	2016103060	427227188998	20,000	
195	164917169845	PRAVEEN KUMAR U	BC	2016103073	580503204514	20,000	
196	164917169846	DINESH KUMAR P	BC	2016103023	998755492700	20,000	
197	164917169847	HARI YOGESH M	BC	2016103032	679228512231	20,000	
198	164917169848	BALAMURUGAN R	BC	2016103015	845364525984	20,000	



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199	164917169850	SURYA M	BC	2016103104	776646549134	20,000	
200	164917169852	GNANESWARAN R D	BC	2016103030	791993875671	20,000	
201	164917169853	RAJESH KUMAR R	BC	2016103075	382602907284	20,000	
202	164917169854	SASIKUMAR S	BC	2016103094	531914390171	20,000	
203	164917169861	SABARI P N	BC	2016103087	836081682528	20,000	
204	164917169782	MOHAMED ASHRAF A	BCM	2016103050	452210860581	20,000	
205	164917169787	FARZANA FATHIMA S	BCM	2016103027	989971610735	20,000	
206	164917169790	MOHAMED NOOHU ABBAS M	BCM	2016103053	259977221312	20,000	
207	164917169793	NASHRIN FATHIMA A K	BCM	2016103065	589847609915	20,000	
208	164917169803	AJMAL M	BCM	2016103006	514779498648	20,000	
209	164917169804	FASULUDEEN IRSHATH A	BCM	2016103028	456955471686	20,000	
210	164917169813	FAZILAFURZANA M	BCM	2016103029	516881947117	20,000	
211	164917169817	SHEIK MOHAMMED S	BCM	2016103098	851070191748	20,000	
212	164917169855	SHEIK ABSAL A	BCM	2016103096	264557285098	20,000	
213	164917169858	SHEIK BAREETH M	BCM	2016103097	680525604757	20,000	
214	164917169860	BAZEER AHAMED S	BCM	2016103020	541568301007	20,000	
215	164917169862	SYED MASTHAN ALI A	BCM	2016103106	730443627944	20,000	

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216	164917169865	MOHAMED YASEEN J	BCM	2016103056	788745908526	20,000	
217	164917169791	JEYAPRAKASH S	MBC	2016103037	213842828524	20,000	
218	164917169849	MUNEESWARAN S	MBC	2016103058	787775268837	20,000	
219	164917169851	ANAND M	MBC	2016103008	703056086692	20,000	
220	164917169856	RAMYANJALI L	MBC	2016103083	944258594627	20,000	
221	164917169857	SARAVANAN I	MBC	2016103091	701542714127	20,000	
EC - Electronics and Communication Engineering							APPROVED LIST
222	164917169654	SHENBAGA PRIYANKA M	BC	2016104145	325072758958	20,000	
223	164917169656	PANDIMEENA B	BC	2016104102	567393621238	20,000	
224	164917169660	SANTHANAKUMAR S	BC	2016104137	581682746642	20,000	
225	164917169666	DINESH PONRAJ G	BC	2016104039	830476390305	20,000	
226	164917169671	SHANMUGI B	BC	2016104144	627295693611	20,000	
227	164917169675	LOKESH MANOJ S	BC	2016104076	979396244344	20,000	
228	164917169676	BHAVANI AARTHI R	BC	2016104030	877860913453	20,000	
229	164917169677	PONMUTHU K	BC	2016104108	790087518797	20,000	
230	164917169680	MANIRAJ P	BC	2016104080	757192741918	20,000	
231	164917169681	POOJA MAI A L	BC	2016104109	859919995161	20,000	



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232	164917169684	GOKUL R	BC	2016104046	993348487008	20,000	
233	164917169689	MANIMARAN R	BC	2016104079	241156438243	20,000	
234	164917169690	ABINAYA P	BC	2016104006	864311639981	20,000	
235	164917169691	HEMALATHA S	BC	2016104057	746766412589	20,000	
236	164917169692	NARESH V	BC	2016104098	944689825960	20,000	
237	164917169696	VIGNESH BAGAVATHI B	BC	2016104182	514013971248	20,000	
238	164917169700	YUVASHREE R	BC	2016104191	771981192776	20,000	
239	164917169703	SANTHANABHARATHI G	BC	2016104136	410805071767	20,000	
240	164917169704	RAJTHILAK I	BC	2016104120	442671240697	20,000	
241	164917169707	KARTHICKRAJA M	BC	2016104068	765951366830	20,000	
242	164917169710	SUGANYA S	BC	2016104164	390775147560	20,000	
243	164917169714	TAMIL SELVA KUMAR V	BC	2016104174	780203957003	20,000	
244	164917169718	NAGARJUN N R	BC	2016104096	226670021570	20,000	
245	164917169720	KANMANI B	BC	2016104065	901344516023	20,000	
246	164917169724	VIGNESH P	BC	2016104183	247486420260	20,000	
247	164917169730	RAKSHANA L	BC	2016104121	630560321985	20,000	
248	164917169734	SUGAPRABHA P	BC	2016104165	432916377447	20,000	



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249	164917169736	MONICA P	BC	2016104092	520353285412	20,000	
250	164917169739	AARTHI A	BC	2016104002	568143154471	20,000	
251	164917169740	RAGAVI P	BC	2016104114	257376083385	20,000	
252	164917169741	DHIVYABHARATHI P	BC	2016104038	443908304739	20,000	
253	164917169745	SWETHA B	BC	2016104170	984442894462	20,000	
254	164917169747	ARUN KUMAR S	BC	2016104023	866209156365	20,000	
255	164917169749	AARTHY K	BC	2016104003	544071264825	20,000	
256	164917169750	SRIDHAR K	BC	2016104161	625609402599	20,000	
257	164917169751	GANESH P	BC	2016104045	931241727976	20,000	
258	164917169755	SANTHANAKUMAR M	BC	2016104135	983328121743	20,000	
259	164917169757	NANDHINI P	BC	2016104097	312993257853	20,000	
260	164917169758	NAGARAJ P	BC	2016104095	953787167265	20,000	
261	164917169759	VEERARAGAVAN S	BC	2016104179	634874106734	20,000	
262	164917169761	PITCHAIMANI R	BC	2016104106	948971791908	20,000	
263	164917169765	RAMKUMAR R	BC	2016104122	210899198675	20,000	
264	164917169766	SHOPIKA T	BC	2016104148	892014935480	20,000	
265	164917169773	LOURDHU JENCY A	BC	2016104077	294957271023	20,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
266	164917169663	SYED ABDUL KHADAR B	BCM	2016104171	315720123567	20,000	
267	164917169679	HASINA BANU N	BCM	2016104056	837013237985	20,000	
268	164917169717	SUGAILA FATHIMA M	BCM	2016104163	559457561764	20,000	
269	164917169770	MOHAMED ASHFALK A	BCM	2016104087	941724801721	20,000	
270	164917169665	SHOBANAA P	MBC	2016104147	972765227032	20,000	
271	164917169668	VIJAY K	MBC	2016104184	382667410661	20,000	
272	164917169669	CHINNARAJ T	MBC	2016104032	778863684530	20,000	
273	164917169670	RAMYA L	MBC	2016104124	658050087887	20,000	
274	164917169673	ARUNPANDIYAN R	MBC	2016104026	412255796619	20,000	
275	164917169683	HARITHA T	MBC	2016104053	609403817847	20,000	
276	164917169686	PRETHIKA P R	MBC	2016104112	330745154490	20,000	
277	164917169694	PAVITHRA DEVI A	MBC	2016104103	724811433057	20,000	
278	164917169698	HARISH KUMAR S	MBC	2016104052	603802560238	20,000	
279	164917169715	SOUNTHARYA M	MBC	2016104158	334689195051	20,000	
280	164917169722	ISHWARYA LAKSHMI A	MBC	2016104059	415964870827	20,000	
281	164917169728	VENKATESAN U	MBC	2016104180	584127878615	20,000	
282	164917169735	ABIRAMI G	MBC	2016104008	356129827214	20,000	

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283	164917169753	ARTHI A	MBC	2016104022	408776736543	20,000	
284	164917169767	SOLAIMALAI A	MBC	2016104156	626235785879	20,000	
285	164917169769	DINESHKUMAR R	MBC	2016104040	369977091318	20,000	
286	164917169772	SOLAI BRINDHA K	MBC	2016104155	442228258748	20,000	
IT - Information Technology				APPROVED LIST			
287	164917169866	KARPAKA KANI S	BC	2016108015	482178212702	20,000	
288	164917169867	SURENDAR K	BC	2016108041	769403305798	20,000	
289	164917169871	YUVAMEENA M	BC	2016108048	384846285149	20,000	
290	164917169874	MEENU MATHI M V	BC	2016108023	306811546592	20,000	
291	164917169875	RISHI KESHAN B S	BC	2016108031	382343815500	20,000	
292	164917169880	SIVASUBRAMANIAN K	BC	2016108040	663127606692	20,000	
293	164917169882	PRAVEEN K	BC	2016108027	222379526630	20,000	
294	164917169884	MEENAKSHI S	BC	2016108022	392811849714	20,000	
295	164917169886	JOBIN CHRISTONRAJ V	BC	2016108013	280424993917	20,000	
296	164917169889	LAVANYA K	BC	2016108018	510464411843	20,000	
297	164917169890	DINESH S	BC	2016108010	483348110801	20,000	
298	164917169872	ANIESH FATHIMA A	BCM	2016108003	458912560029	20,000	

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299	164917169873	SAFEER ANSARI S	BCM	2016108032	917659162114	20,000	
300	164917169870	SETHURAMAPANDIAN P	MBC	2016108036	415936276692	20,000	
301	164917169876	JEYA GANESH K	MBC	2016108012	564147585583	20,000	
302	164917169877	VASANTH KUMAR M	MBC	2016108044	340357963702	20,000	
303	164917169878	THARMAPUTHRA M	MBC	2016108042	455731227534	20,000	
304	164917169879	SARANGAPANI R	MBC	2016108034	742955167843	20,000	
305	164917169885	MANOJ R	MBC	2016108021	870137974646	20,000	
306	164917169891	BOOMINATHAN M	MBC	2016108007	737998964050	20,000	
ME - Mechanical Engineering				APPROVED LIST			
307	164917169894	DHANASEKARAN B	BC	2016107035	302997054998	20,000	
308	164917169895	RAGUL S	BC	2016107150	659245116675	20,000	
309	164917169899	MUTHU PANDI K	BC	2016107123	542906408275	20,000	
310	164917169902	NIRANJAN R	BC	2016107137	604205069407	20,000	
311	164917169905	POW VIGNESH R	BC	2016107141	588569314050	20,000	
312	164917169913	KARTHICK N	BC	2016107078	979329409502	20,000	
313	164917169916	GOKULA KRISHNAN M	BC	2016107054	369142220517	20,000	
314	164917169917	VARATHARAJAN V	BC	2016107209	991978180417	20,000	

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315	164917169919	NAGARATHINAM P	BC	2016107129	229803820960	20,000	
316	164917169925	MUTHUKUMAR K	BC	2016107124	856536630072	20,000	
317	164917169928	RAMAR D	BC	2016107160	934439689221	20,000	
318	164917169934	JOSEPH ANTONY RAJ A	BC	2016107075	528388598517	20,000	
319	164917169935	SELVA GANAPATHI S	BC	2016107177	784404845461	20,000	
320	164917169937	ARUN KUMAR D	BC	2016107017	239098591158	20,000	
321	164917169938	DINESH PANDI S	BC	2016107042	479656493408	20,000	
322	164917169942	DINESH S	BC	2016107044	884258827583	20,000	
323	164917169944	PRAKASHRAJ C	BC	2016107144	363788762209	20,000	
324	164917169946	BHARATH KUMAR N	BC	2016107033	304725575036	20,000	
325	164917169949	SURESH BAALAJI S	BC	2016107196	862651836271	20,000	
326	164917169952	RAJA A	BC	2016107151	586821655800	20,000	
327	164917169954	RAJENDRAN M	BC	2016107155	456559863586	20,000	
328	164917169955	GOWTHAM S	BC	2016107057	251326637874	20,000	
329	164917169958	VENKATESH B M	BC	2016107216	631406322283	20,000	
330	164917169960	SUNDAR S	BC	2016107194	709719583116	20,000	
331	164917169961	NAVEEN KUMAR S	BC	2016107134	258677855161	20,000	

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332	164917169962	RAJESH R	BC	2016107156	259139890993	20,000	
333	164917169965	GOKULAKANNAN S	BC	2016107053	782013628073	20,000	
334	164917169968	ARUNKUMAR M	BC	2016107021	989147340335	20,000	
335	164917169973	SENTHIL KISHORE V	BC	2016107178	215810412407	20,000	
336	164917169974	SATHEESHKUMAR M	BC	2016107173	266438323135	20,000	
337	164917169982	SURYA P	BC	2016107200	230193573598	20,000	
338	164917169987	MUTHUKUMAR V	BC	2016107126	606960123583	20,000	
339	164917169989	PRASANNA S	BC	2016107145	454887961899	20,000	
340	164917169990	GOKULAN K	BC	2016107055	393078678457	20,000	
341	164917170000	NANDHA KUMAR S	BC	2016107131	699995828396	20,000	
342	164917170004	NANDHAKUMAR P	BC	2016107130	867549602544	20,000	
343	164917170006	RUBAN A	BC	2016107166	580481663763	20,000	
344	164917170009	VIJAYA PANDI G	BC	2016107234	427243680799	20,000	
345	164917170013	DURAI VEL MURUGAN N	BC	2016107049	876718887626	20,000	
346	164917170014	VIJAY SURYA J	BC	2016107231	961759773024	20,000	
347	164917170018	GANESA PANDIAN S	BC	2016107051	864355152027	20,000	
348	164917170022	JEYASURYA T	BC	2016107072	784839688043	20,000	

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349	164917170023	RAJKUMAR S	BC	2016107158	352900524853	20,000	
350	164917170026	BALA MURUGAN R	BC	2016107031	911269266032	20,000	
351	164917170028	ANUVIN P K P	BC	2016107013	523919449042	20,000	
352	164917169906	MOHAMMED IHSAN U	BCM	2016107114	613430591822	20,000	
353	164917169939	AJMEER KHAN.S	BCM	2016107009	966728722732	20,000	
354	164917169947	MOHAMED MUBARAK ALI M	BCM	2016107108	412627442315	20,000	
355	164917169956	MOHAMED ATHIL H A	BCM	2016107102	350316839113	20,000	
356	164917169959	MOHAMED BAZEETH P	BCM	2016107104	744180579990	20,000	
357	164917169969	AZARUDEEN K	BCM	2016107028	925781116368	20,000	
358	164917169971	MOHIDEEN SAMEER S	BCM	2016107116	706859960554	20,000	
359	164917169988	SYED ANWAR M	BCM	2016107202	938000320095	20,000	
360	164917169992	AHAMED RIYAS M	BCM	2016107005	667251345070	20,000	
361	164917170005	SHEIK KHADAR HUSSAIN S	BCM	2016107182	385923950410	20,000	
362	164917170012	MOHAMED ANAS M S	BCM	2016107100	803077947775	20,000	
363	164917169893	VEERA VELU M	MBC	2016107213	686560172916	20,000	
364	164917169897	AYYANAR K	MBC	2016107027	289967302102	20,000	
365	164917169900	NAGA ILANGO M N	MBC	2016107127	218756888821	20,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
366	164917169909	SARAVANAN E	MBC	2016107172	417869409929	20,000	
367	164917169910	SAMY A	MBC	2016107169	534128078037	20,000	
368	164917169914	ATHISTAM RATHEESH A	MBC	2016107026	536136518951	20,000	
369	164917169918	GURU MOORTHY K	MBC	2016107058	976169127764	20,000	
370	164917169920	VIJAYAKUMAR B	MBC	2016107232	730924310685	20,000	
371	164917169924	MARISELVAM K	MBC	2016107098	724139057888	20,000	
372	164917169927	PARTHEBAN M	MBC	2016107140	673382771235	20,000	
373	164917169930	SURIYAPRAKASH G	MBC	2016107199	993631593365	20,000	
374	164917169940	SETHURAMAN R	MBC	2016107179	673903491399	20,000	
375	164917169941	SURYA PRAKASH R	MBC	2016107201	999887552300	20,000	
376	164917169945	RANJITHKUMAR C	MBC	2016107164	448970411517	20,000	
377	164917169964	VASANTHAKUMAR G	MBC	2016107211	737679340295	20,000	
378	164917169970	ARUNKUMAR R	MBC	2016107022	653518247778	20,000	
379	164917169977	SHYAM SUNDAR R	MBC	2016107183	289029466474	20,000	
380	164917169978	NAVIN KUMAR M	MBC	2016107135	512329817993	20,000	
381	164917169985	PRABU B	MBC	2016107142	419680170101	20,000	
382	164917169986	MUKESH M	MBC	2016107119	602660181769	20,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
383	164917169994	VENKADESH P	MBC	2016107215	450322361784	20,000	
384	164917169995	DURAI MURUGAN M	MBC	2016107050	405656387249	20,000	
385	164917170002	VIGNESH M	MBC	2016107220	577611571334	20,000	
386	164917170007	DINESHKUMAR T	MBC	2016107047	808786925917	20,000	
387	164917170010	SUDHARSANAN R	MBC	2016107192	341553071956	20,000	
388	164917170016	VIJAY K	MBC	2016107228	911952074634	20,000	
389	164917170020	SANKARAPANDIAN G	MBC	2016107170	643170183293	20,000	
390	164917170027	VASANTH S	MBC	2016107210	879887733107	20,000	
391	164917170029	SATHEYANTHARAN M	MBC	2016107174	204355557000	20,000	
392	164917169972	SRIRAM V	OC	2016107190	828603606737	20,000	

No. of students Approved : 392

No. of students Not Approved : 0

Amount : 78,40,000

RUPEES SEVENTY-EIGHT LAKHS FORTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
ME - Mechanical Engineering				APPROVED LIST			
1	164917170011	MANIKANDAN B	SC	2016107089	217620733325	20,000	

No. of students Approved : 1

No. of students Not Approved : 0

Amount : 20,000

RUPEES TWENTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education




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AG - Agriculture Engineering				APPROVED LIST			
1	174917138963	KALAICHELVI A	BC	2017110020	216773354783	25,000	
2	174917138964	SELVI S	BC	2017110044	621772187296	25,000	
3	174917138967	RAJA RAMAN M	BC	2017110037	303875712806	25,000	
4	174917138969	GOKULNATH S	BC	2017110009	286402826349	25,000	
5	174917138973	JOSHUA JEYANANTH C	BC	2017110018	320547964184	25,000	
6	174917138975	KIRUTHIKA M	BC	2017110022	287014987347	25,000	
7	174917138976	YAZHINI T	BC	2017110058	228771778980	25,000	
8	174917138977	HARI HARAN S	BC	2017110011	241774584335	25,000	
9	174917138965	FATHIMA H	BCM	2017110008	308298262891	25,000	
10	174917138961	ENBAKAVERY G	MBC	2017110007	948709488533	25,000	
11	174917138962	ALAGURAJA M	MBC	2017110002	306495779917	25,000	
12	174917138966	KARUMADHUBALA D	MBC	2017110021	315330906628	25,000	
13	174917138968	VALLARASU V	MBC	2017110055	478756559267	25,000	
14	174917138970	ARUNTHATHI M	MBC	2017110004	614691429982	25,000	
15	174917138971	MAHALAKSHMI M	MBC	2017110026	235076979408	25,000	
16	174917138972	BALAJI U	MBC	2017110005	912858789661	25,000	



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BM - Bio- Medical Engineering				APPROVED LIST			
17	174917138978	GOWTHAM M S	BC	2017111014	458003386866	25,000	
18	174917138981	THARSHINI M	BC	2017111052	265639162199	25,000	
19	174917138983	DURGASWATHI V	BC	2017111011	851834362444	25,000	
20	174917138984	SUDHARSAN R R	BC	2017111047	457505876454	25,000	
21	174917138985	SWETHA K	BC	2017111050	734287029020	25,000	
22	174917138991	ARCHANA K	BC	2017111002	258648987599	25,000	
23	174917138979	ASLAMSHA.M	BCM	2017111006	348310648656	25,000	
24	174917138990	SALMAN FARISI A	BCM	2017111040	651497476965	25,000	
25	174917138992	MOHAMED RASIK FARITH.M	BCM	2017111022	627202916099	25,000	
26	174917138980	MUTHUKUMAR M	MBC	2017111027	971940166617	25,000	
27	174917138986	DHARSHINI PREETHA S	MBC	2017111010	510642457318	25,000	
28	174917138987	ARUNKUMAR M	MBC	2017111005	329935531810	25,000	
29	174917138988	ABIRAMI B	MBC	2017111001	505967665856	25,000	
30	174917138989	SANTHIYA S	MBC	2017111041	712309892731	25,000	
CH - Chemical Engineering				APPROVED LIST			
31	174917139039	SENTHIL KUMAR P	BC	2017109025	372444811502	25,000	

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32	174917139041	ANU CHITRA M	BC	2017109006	647825568179	25,000	
33	174917139046	BACKIYARAJ G	BC	2017109007	687954251510	25,000	
34	174917139047	AKASH P	BC	2017109003	257702789640	25,000	
35	174917139048	AJAY V	BC	2017109002	986100257935	25,000	
36	174917139049	SWARNA DEELIPAN.K.V	BC	2017109030	741551620603	25,000	
37	174917139050	VASANTHA KUMAR MK	BC	2017109032	587199750255	25,000	
38	174917139051	CHITHRA.P	BC	2017109008	894225879046	25,000	
39	174917139052	VIJILA V	BC	2017109033	959225935006	25,000	
40	174917139053	AMARNATH A	BC	2017109004	728293083471	25,000	
41	174917139056	KARTHIKEYAN K	BC	2017109012	506687483195	25,000	
42	174917139040	MUHAMMED SHAHID L	BCM	2017109018	731034548207	25,000	
43	174917139042	KALIRAJAN M	MBC	2017109011	256824130889	25,000	
44	174917139043	SANTHIYA KULOSON K	MBC	2017109022	788013667726	25,000	
45	174917139044	JAYASURIYA T	MBC	2017109010	576171751809	25,000	
46	174917139045	PAVITHRAN S	MBC	2017109020	436656634424	25,000	
47	174917139054	VIKKASH P	MBC	2017109034	533308517477	25,000	
48	174917139055	GANESAN T	MBC	2017109009	300006373965	25,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
CE - Civil Engineering				APPROVED LIST			
49	174917138993	GOWTHAM K	BC	2017101026	304659697968	25,000	
50	174917138996	MANIKANDAN V	BC	2017101048	730969156159	25,000	
51	174917138997	RAMANIKANNAN.R	BC	2017101089	769870329476	25,000	
52	174917138999	THANGA VINOTH R	BC	2017101116	540342039728	25,000	
53	174917139001	SEETHALAKSHMI A	BC	2017101103	228254768723	25,000	
54	174917139002	BILDAYANA S	BC	2017101018	578124587187	25,000	
55	174917139003	HARI MUTHURAJ M	BC	2017101028	948350493540	25,000	
56	174917139004	KISHORE PANDIAN L	BC	2017101045	894406177361	25,000	
57	174917139005	ARJUN S	BC	2017101013	273220502321	25,000	
58	174917139010	DHIWAGAR S	BC	2017101020	527627345250	25,000	
59	174917139011	MUTHU ANAND M	BC	2017101067	517936107303	25,000	
60	174917139014	AJITHKUMAR P	BC	2017101009	201514856409	25,000	
61	174917139016	SURIYA PRAKASH K	BC	2017101114	996762250796	25,000	
62	174917139018	MUTHUKUMAR D	BC	2017101069	242692048638	25,000	
63	174917139021	HARISH B	BC	2017101030	401218774605	25,000	
64	174917139027	ARULPRAKASH R	BC	2017101014	687822189773	25,000	



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65	174917139028	ARAVINDH K	BC	2017101012	397300456296	25,000	
66	174917139029	SRI VASANTH S	BC	2017101112	977478085066	25,000	
67	174917139031	NAVANEETHAKRISHNAN P	BC	2017101076	599936889911	25,000	
68	174917139035	SARABOJINACHIYAPPAN R	BC	2017101100	575443585133	25,000	
69	174917139037	JEYAMANI M	BC	2017101033	683831474856	25,000	
70	174917139013	MOHAMMED KISHWAR M	BCM	2017101062	837970249749	25,000	
71	174917139015	SYED IBRAMSHA M	BCM	2017101115	326932297742	25,000	
72	174917139017	ABU ARSIN A	BCM	2017101004	463199077302	25,000	
73	174917139019	MOHAMED HAMEEL GULAM M	BCM	2017101054	368363901222	25,000	
74	174917139020	MOHAMED ATHEEP K	BCM	2017101053	905314878500	25,000	
75	174917139023	FAZIAL RAHUMAN A	BCM	2017101022	476790715313	25,000	
76	174917139024	THANISH AHAMED T	BCM	2017101118	929807385625	25,000	
77	174917139025	MOHAMED SABEEK Z	BCM	2017101061	423333824833	25,000	
78	174917139032	SABEEKUL HASAN T S	BCM	2017101096	781048105755	25,000	
79	174917139038	NAFIL AKDHER K	BCM	2017101072	788077450963	25,000	
80	174917138995	PREM KUMAR S	MBC	2017101083	864605095500	25,000	
81	174917138998	KABILAN M	MBC	2017101036	800352179633	25,000	

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82	174917139006	PRAVEENKUMAR P	MBC	2017101081	440888061526	25,000	
83	174917139007	PANDIDURAI@RANJITH T	MBC	2017101079	537173026276	25,000	
84	174917139008	MUTHU NARAYANAN K R	MBC	2017101068	904823122373	25,000	
85	174917139009	KANAGARAJ E	MBC	2017101037	638620977531	25,000	
86	174917139012	SAROJINIVELTHAI I	MBC	2017101102	987335864455	25,000	
87	174917139022	SIVANESAN S	MBC	2017101109	442966472388	25,000	
88	174917139030	KISHORE RAJA P	MBC	2017101046	559361702856	25,000	
89	174917139033	HARI PRAGHASH CI	MBC	2017101029	779505290334	25,000	
90	174917139034	HARISH KUMAR S	MBC	2017101031	854928560137	25,000	
91	174917139036	MUNEESH KUMAR S	MBC	2017101066	453334620152	25,000	
92	174917139026	ABIRAMA SUNDARI S	OC	2017101002	372547277946	25,000	
CS - Computer Science and Engineering							APPROVED LIST
93	174917139057	DHANASEKAR.T.K	BC	2017102026	623290772925	25,000	
94	174917139058	MADHUBALA M	BC	2017102067	637662558117	25,000	
95	174917139067	KALAISELVAN K	BC	2017102052	864435586677	25,000	
96	174917139068	KARTHIKEYAN M	BC	2017102057	864444029252	25,000	
97	174917139069	NAGA ABARNA T S	BC	2017102084	917415378263	25,000	



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98	174917139070	SATHISH KUMAR M	BC	2017102115	945559882513	25,000	
99	174917139071	VINITHKUMAR.P	BC	2017102157	466540653257	25,000	
100	174917139072	SRIPRIYA V	BC	2017102132	989969958284	25,000	
101	174917139073	MUTHUKUMAR N	BC	2017102082	814208884365	25,000	
102	174917139074	KARPAGALAKSHMI V	BC	2017102055	894681459157	25,000	
103	174917139076	NAGA SURENDAR K	BC	2017102085	915191192879	25,000	
104	174917139077	KRITHIKA T	BC	2017102065	254802453292	25,000	
105	174917139078	RUBAN KUMAR R	BC	2017102111	276192754602	25,000	
106	174917139081	KARTHIKEYAN S	BC	2017102059	489095462368	25,000	
107	174917139082	SURESH KANNA S	BC	2017102142	652014462752	25,000	
108	174917139083	TAMILARASI.T	BC	2017102147	237445222948	25,000	
109	174917139084	SAKTHI PONNU.P	BC	2017102112	511515066992	25,000	
110	174917139086	HARITHA S	BC	2017102037	374725216213	25,000	
111	174917139087	KARTHIKEYAN S	BC	2017102058	424973386529	25,000	
112	174917139089	THAMARAI SELVI B	BC	2017102148	352312412877	25,000	
113	174917139090	JANANI D	BC	2017102046	322350751757	25,000	
114	174917139091	PRAVEEN K	BC	2017102098	907141124615	25,000	

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115	174917139096	SHOBICA M	BC	2017102127	408204982642	25,000	
116	174917139097	DHIVAKAR M	BC	2017102027	287170763527	25,000	
117	174917139062	AZARUTHEEN S	BCM	2017102019	840193359083	25,000	
118	174917139063	FAIHAN ALI R	BCM	2017102029	427583386475	25,000	
119	174917139075	NASREENBANU	BCM	2017102091	391230776712	25,000	
120	174917139088	JESEMA A	BCM	2017102049	552503669120	25,000	
121	174917139059	NISHANTHINI K	MBC	2017102093	639578298447	25,000	
122	174917139060	CHOKKALINGAM P	MBC	2017102024	857676920897	25,000	
123	174917139061	SRI VISAKAR K	MBC	2017102131	749778994313	25,000	
124	174917139064	NAGARAJAN S	MBC	2017102086	774314529161	25,000	
125	174917139065	MANOJ PANDIAN S	MBC	2017102070	849627051369	25,000	
126	174917139066	GOPALA KRISHNAN S K	MBC	2017102031	353623237180	25,000	
127	174917139079	VIJAYAKUMAR K	MBC	2017102155	626621255085	25,000	
128	174917139080	V.DRAVIDAN	MBC	2017102028	915607639122	25,000	
129	174917139085	PRAVEEN KUMAR K	MBC	2017102099	589980675930	25,000	
130	174917139092	JAMUNA DEVI S	MBC	2017102044	710690753697	25,000	
131	174917139093	RAMESH KUMAR .R	MBC	2017102106	789389108991	25,000	



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132	174917139094	SURIYA KUMAR G	MBC	2017102144	949856886602	25,000	
133	174917300003	UREKA P	MBC	2017102150	504886043275	25,000	
EE - Electrical and Electronics Engineering							APPROVED LIST
134	174917139145	NANDHINI K	BC	2017103058	599542995635	25,000	
135	174917139146	SIVASHANKAR A	BC	2017103079	706170989506	25,000	
136	174917139147	MATHAN KUMAR.S	BC	2017103045	901971275040	25,000	
137	174917139148	PRİYADHARSHINI G	BC	2017103062	683612485221	25,000	
138	174917139149	POOJA M	BC	2017103061	987197151753	25,000	
139	174917139150	RAKESH KANNAN M	BC	2017103066	739807954854	25,000	
140	174917139151	DEEPAK B	BC	2017103015	462266851406	25,000	
141	174917139153	SAKTHI NISHANTH V S	BC	2017103069	752791946498	25,000	
142	174917139155	KAVITHALAKSHMI C	BC	2017103039	252725017994	25,000	
143	174917139156	MAYANDI M	BC	2017103046	559662019109	25,000	
144	174917139157	HARISHBALAJI R	BC	2017103031	578652664890	25,000	
145	174917139158	ATHILAKSMI S	BC	2017103011	882004171822	25,000	
146	174917139160	FRANCISAROCKIYASAMY.F	BC	2017103021	459626742861	25,000	
147	174917139162	GAJAVEL SURYA M	BC	2017103023	286663992426	25,000	

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148	174917139164	AARTHY S	BC	2017103001	413896736512	25,000	
149	174917139166	NAGA MARI DOSS V	BC	2017103056	598667918176	25,000	
150	174917139167	AKASH SUNDAR R	BC	2017103006	377458816528	25,000	
151	174917139168	MUTHU MANIKANDAN P	BC	2017103054	919344636154	25,000	
152	174917139169	JEYA SURIYA D	BC	2017103036	757679618338	25,000	
153	174917139170	JAYASURYA .S	BC	2017103035	375546052779	25,000	
154	174917139171	SIVAKUMAR K	BC	2017103078	282727297902	25,000	
155	174917139173	KANNIKA J	BC	2017103038	620282264201	25,000	
156	174917139177	NAVEENKUMAR M	BC	2017103060	458006113765	25,000	
157	174917139178	SATHISH A	BC	2017103071	388420343351	25,000	
158	174917139165	SAYEED SAJIDH O R	BCM	2017103072	448755721336	25,000	
159	174917139175	AZHARUDEEN M	BCM	2017103012	579931288188	25,000	
160	174917139176	MOHAMED AKSAN P S	BCM	2017103047	823517014479	25,000	
161	174917139152	RAGUL M	MBC	2017103063	653587123050	25,000	
162	174917139154	RAHULRAJ B	MBC	2017103064	356330615711	25,000	
163	174917139159	AKILESH S	MBC	2017103007	278958821524	25,000	
164	174917139163	MUTHU MANI MARAN M	MBC	2017103053	896876768294	25,000	

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165	174917139172	GOKULA KRISHNAN M	MBC	2017103026	567624633653	25,000	
166	174917139174	MAHESHWARI P	MBC	2017103040	749749271835	25,000	
EC - Electronics and Communication Engineering							APPROVED LIST
167	174917139098	RAJAVEL T	BC	2017104113	382806011131	25,000	
168	174917139100	SAGITYA V B	BC	2017104125	258926928869	25,000	
169	174917139102	KAVIYA SHREE N	BC	2017104061	832135995595	25,000	
170	174917139103	PRIYANKA B	BC	2017104110	464464681936	25,000	
171	174917139104	KARNISHWARAN A	BC	2017104059	796262782839	25,000	
172	174917139106	PRIYADHARSHINI S	BC	2017104109	966484907862	25,000	
173	174917139107	GURUMARIAPPAN S	BC	2017104042	891618842342	25,000	
174	174917139108	ANGELIN GRACE D	BC	2017104017	998997542118	25,000	
175	174917139109	ABIRAMI M	BC	2017104007	417822717038	25,000	
176	174917139110	VIGNESHKUMAR K	BC	2017104156	898332601144	25,000	
177	174917139113	SATHEESH S	BC	2017104134	629542772127	25,000	
178	174917139115	SANTHOSH KUMAR S	BC	2017104129	930557850998	25,000	
179	174917139116	NANDHINI A	BC	2017104086	393318994507	25,000	
180	174917139117	ANBU SELVI K	BC	2017104014	526895060962	25,000	

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181	174917139118	ROOBAN KUMAR B	BC	2017104121	821749688351	25,000	
182	174917139119	NAVEEN S	BC	2017104087	201902877713	25,000	
183	174917139121	DHANALAKSHMI P	BC	2017104032	820543697692	25,000	
184	174917139122	ROOPA SRI R	BC	2017104122	693356122115	25,000	
185	174917139123	RUBHA DEVI G	BC	2017104123	482395995468	25,000	
186	174917139124	JOYCE PRIYA S	BC	2017104054	573639281945	25,000	
187	174917139125	MOHANA SUNDARAM.M	BC	2017104081	395514572505	25,000	
188	174917139127	VISHNU KUMAR T K	BC	2017104160	686382051000	25,000	
189	174917139131	YOGESH BALA B K	BC	2017104162	265037942441	25,000	
190	174917139133	GOKUL M	BC	2017104040	771502493331	25,000	
191	174917139134	ARAVINDHINI S	BC	2017104021	628289491334	25,000	
192	174917139136	GURUVISHNU S	BC	2017104043	927814577362	25,000	
193	174917139143	JOSHICA P	BC	2017104053	806607637326	25,000	
194	174917139144	SHALINEESHWARI M	BC	2017104138	272891620405	25,000	
195	174917139105	VARUSAI MOHAMED S	BCM	2017104151	632943437984	25,000	
196	174917139112	AABITHA NASRIN S	BCM	2017104001	290379016853	25,000	
197	174917139114	RAKSHANA S	BCM	2017104115	242573053858	25,000	

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198	174917139099	PRADEEP KUMAR S	MBC	2017104098	824796681691	25,000	
199	174917139101	SURYA PRAKASH K	MBC	2017104146	526407449604	25,000	
200	174917139111	KARTHIGAI SELVAN M	MBC	2017104060	273491342862	25,000	
201	174917139120	NAGALAKSHMI G	MBC	2017104084	581913577673	25,000	
202	174917139126	RENUGA M	MBC	2017104118	353826815456	25,000	
203	174917139128	SARAVANAPERUMAL R	MBC	2017104131	785037708587	25,000	
204	174917139129	ANGELIN RASICA E	MBC	2017104018	816650632985	25,000	
205	174917139130	PRIYADHARSHINI K	MBC	2017104108	705079020130	25,000	
206	174917139132	PERUMALAKKAL G	MBC	2017104097	948860848826	25,000	
207	174917139135	BAVITHRA V	MBC	2017104027	483569297305	25,000	
208	174917139137	MANIKANDAN K	MBC	2017104071	326817837734	25,000	
209	174917139139	ANNALAKSHMI.A	MBC	2017104020	602461188153	25,000	
210	174917139140	SRINATH S	MBC	2017104142	227952158154	25,000	
211	174917139141	SATCHINDRA G	MBC	2017104133	983180394885	25,000	
212	174917139142	PAARI MANNAN K	MBC	2017104094	800127513746	25,000	
IT - Information Technology							APPROVED LIST
213	174917139179	ABISHEK J S	BC	2017108002	739579595257	25,000	

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214	174917139180	SARANYA B	BC	2017108046	889209585114	25,000	
215	174917139181	JEYYOGESH L P	BC	2017108022	498602185311	25,000	
216	174917139182	PREM KUMAR . K	BC	2017108037	405791827437	25,000	
217	174917139183	SOWNDARIYA G	BC	2017108051	225789171887	25,000	
218	174917139184	PAVITHRAN R	BC	2017108031	201088038061	25,000	
219	174917139185	RAJAMUTHU P	BC	2017108043	779944895772	25,000	
220	174917139186	TAMILARASAN S B	BC	2017108052	827497782528	25,000	
221	174917139187	RAM PRASATH P K	BC	2017108044	699766290630	25,000	
222	174917139188	SEENIVASAN B	BC	2017108047	207894138261	25,000	
223	174917139190	PILLAI BHAVANI UMA DEVI T	BC	2017108032	505225701932	25,000	
224	174917139189	KAMILABEGAM K	BCM	2017108023	918952721532	25,000	
225	174917139191	ANUSUYA A	MBC	2017108009	801227991984	25,000	
ME - Mechanical Engineering							APPROVED LIST
226	174917139193	VIGNESH P	BC	2017107226	886943309427	25,000	
227	174917139194	VASANTHAKUMAR R I	BC	2017107214	639892128836	25,000	
228	174917139195	BALAJI K P	BC	2017107034	265206728009	25,000	
229	174917139196	GOKUL J P	BC	2017107053	858602268529	25,000	

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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
230	174917139198	VEERAKUMAR B	BC	2017107216	813759728258	25,000	
231	174917139199	MOHAN RAJ R	BC	2017107120	776475174098	25,000	
232	174917139200	GURUMANIKKAM K	BC	2017107057	579964692974	25,000	
233	174917139201	SARATH RAJ S G	BC	2017107172	882684638794	25,000	
234	174917139202	NAVANEETHAKRISHNAN G	BC	2017107140	951812794902	25,000	
235	174917139203	YUVARAJAN S	BC	2017107240	476083095174	25,000	
236	174917139204	ARUNKUMAR.C	BC	2017107027	317864896842	25,000	
237	174917139205	SARAVANAKUMAR S	BC	2017107174	363086412856	25,000	
238	174917139206	SENTHIL KUMAR C	BC	2017107182	478681023871	25,000	
239	174917139207	PRASATH A	BC	2017107149	288798153634	25,000	
240	174917139208	A BALAVIGNESH	BC	2017107031	407721971395	25,000	
241	174917139211	PREM KUMAR M	BC	2017107151	579949960003	25,000	
242	174917139212	NARAYANASAMY.R	BC	2017107137	772632456358	25,000	
243	174917139213	SUBASH.S	BC	2017107199	439718563022	25,000	
244	174917139214	YOGESHWARAN. T	BC	2017107238	939668958647	25,000	
245	174917139216	SUDALAIMUTHU P	BC	2017107200	552729008909	25,000	
246	174917139217	BALAKUMAR M	BC	2017107036	375492842856	25,000	



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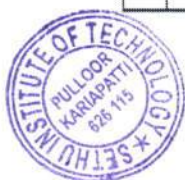
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247	174917139218	MANOJ PRABHAKAR P S	BC	2017107097	233868618510	25,000	
248	174917139219	HARIHARAN M	BC	2017107059	689560713352	25,000	
249	174917139220	SANJAY KUMAR K	BC	2017107166	784533644455	25,000	
250	174917139221	THIRUMALAI KUMAR S	BC	2017107210	916624327768	25,000	
251	174917139222	SRIRAM N	BC	2017107197	796699658863	25,000	
252	174917139224	UMAMAHESHWARAN J	BC	2017107212	850409195351	25,000	
253	174917139225	SIVARAM R S	BC	2017107193	931595796383	25,000	
254	174917139227	JEGAN RAJA T	BC	2017107071	520597169291	25,000	
255	174917139228	MANOJ KUMAR R	BC	2017107096	739708852224	25,000	
256	174917139237	VASANTHKUMAR P	BC	2017107215	771058162320	25,000	
257	174917139241	VIGNESHWARAN M	BC	2017107230	208404757534	25,000	
258	174917139242	KARTHIK RAJA N C	BC	2017107083	698556383033	25,000	
259	174917139243	HEMANTHKUMAR R	BC	2017107065	904925436264	25,000	
260	174917139244	SANTHANA MUTHU KRISHNAN S	BC	2017107169	719809319529	25,000	
261	174917139245	VIGNESHWARAN M	BC	2017107231	605793883926	25,000	
262	174917139246	B SANTHOSHKUMAR	BC	2017107171	365175795698	25,000	
263	174917139249	DILIP KUMAR D	BC	2017107047	724317367482	25,000	



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264	174917139251	SIVA BALAN A	BC	2017107188	722619801392	25,000	
265	174917139253	KARTHIK MARIESWARAN G	BC	2017107082	653001591583	25,000	
266	174917139254	SIVAGANESH N	BC	2017107191	820151040288	25,000	
267	174917139255	MANOJ KUMAR M	BC	2017107095	419586976720	25,000	
268	174917139257	NAGESHWARAN P V	BC	2017107135	575932961020	25,000	
269	174917139258	KESAVARAJAN J	BC	2017107084	864831828417	25,000	
270	174917139260	DINESH M	BC	2017107048	584036963972	25,000	
271	174917139262	MUTHUKAMARAJ M	BC	2017107128	218771611933	25,000	
272	174917139264	VIJAY V R	BC	2017107232	773471411037	25,000	
273	174917139266	KARTHICK M	BC	2017107080	787926870784	25,000	
274	174917139267	DHINESH G	BC	2017107044	763177738861	25,000	
275	174917139271	LOGESH M	BC	2017107089	292811070732	25,000	
276	174917139274	YOGA PRAKASH S	BC	2017107237	977844399431	25,000	
277	174917139197	ABDULLAH. N	BCM	2017107007	875969369133	25,000	
278	174917139215	MOHAMED CHAN ASLAM I	BCM	2017107104	976804944551	25,000	
279	174917139252	MOHAMMED AASHIK M	BCM	2017107115	332117761185	25,000	
280	174917139256	MOHAMED AASIK A	BCM	2017107100	718030236265	25,000	



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281	174917139270	MOHAMED ILLIYAS U K	BCM	2017107106	524670852914	25,000	
282	174917139272	ABU BAKKER SIDIQ.AR	BCM	2017107010	504426170772	25,000	
283	174917139209	ARI PARTHIBAN R	MBC	2017107023	229058825922	25,000	
284	174917139210	VIGNESHWARAN B	MBC	2017107229	872859224876	25,000	
285	174917139223	GOKULA KRISHNAN M	MBC	2017107054	659878762974	25,000	
286	174917139226	MUTHUKUMAR M	MBC	2017107130	654016629856	25,000	
287	174917139229	AAKASH M	MBC	2017107002	655800523402	25,000	
288	174917139230	ILAVARASAN U	MBC	2017107066	389334121688	25,000	
289	174917139232	SURYA R	MBC	2017107205	376725044424	25,000	
290	174917139233	ARUN KUMAR M	MBC	2017107025	917071775979	25,000	
291	174917139234	AJITHKUMAR D	MBC	2017107017	201418158857	25,000	
292	174917139235	LAKSHMANAN M	MBC	2017107087	585953168018	25,000	
293	174917139236	KARTHICK PANDI P	MBC	2017107081	362008779436	25,000	
294	174917139238	BHARATH K	MBC	2017107039	757705131965	25,000	
295	174917139239	SIVA SURYA S	MBC	2017107190	795229759589	25,000	
296	174917139240	J THANGAPANDIAN	MBC	2017107208	852782532393	25,000	
297	174917139247	MUTHUKARUPPAN P	MBC	2017107129	431446235857	25,000	



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298	174917139248	VENKATESH R	MBC	2017107221	974999170792	25,000	
299	174917139250	ARUNKUMAR S	MBC	2017107028	906987221945	25,000	
300	174917139259	NAGASURIYA P	MBC	2017107132	712543766160	25,000	
301	174917139261	SIVANANTH B	MBC	2017107192	557861738335	25,000	
302	174917139268	NANTHAKUMARAN M	MBC	2017107136	756023089083	25,000	
303	174917139269	VENKADESAPERUMAL P	MBC	2017107219	231428432926	25,000	
304	174917139273	PERUMAL M	MBC	2017107145	928132391704	25,000	
305	174917139275	VARUNGANDHI K	MBC	2017107213	432160065300	25,000	
306	174917300002	HARIHARAN M	MBC	2017107060	481103773515	25,000	

No. of students Approved : 306

No. of students Not Approved : 0

Amount : 76,50,000

RUPEES SEVENTY-SIX LAKHS FIFTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
ME - Mechanical Engineering							APPROVED LIST
1	174917139231	THANGESWARAN K	SC	2017107209	332800415417	25,000	

No. of students Approved : 1

No. of students Not Approved : 0

Amount : 25,000

RUPEES TWENTY-FIVE THOUSAND ONLY

Sd /-XXX

for Director of Technical Education



[Signature]
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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
AG - Agriculture Engineering				APPROVED LIST			
1	184917164441	SATHISHKUMAR.R	BC	2018110042	898370661854	25,000	
2	184917164444	RAJA RAJESWARI S	BC	2018110036	669183369784	25,000	
3	184917164446	PANDEESWARI P	BC	2018110031	840615006170	25,000	
4	184917164450	MANIVASAGAM M G	BC	2018110026	349607779975	25,000	
5	184917164452	SATHEESHKUMAR M	BC	2018110041	337185822604	25,000	
6	184917164453	VIGNESHWARI M	BC	2018110056	408144411957	25,000	
7	184917164459	RAJESHKANNAN N	BC	2018110037	907410129414	25,000	
8	184917164462	JEYABHARATHI K	BC	2018110015	895896843189	25,000	
9	184917164463	NAGAJOTHI K	BC	2018110028	705898969754	25,000	
10	184917164443	AATHIF RAHMAN T	BCM	2018110001	730982360401	25,000	
11	184917164431	SUGANYARANI M	MBC	2018110048	870907309883	25,000	
12	184917164437	KARTHIKEYAN B	MBC	2018110018	660607355303	25,000	
13	184917164464	SANKARANARAYANAN A	MBC	2018110038	934201675150	25,000	
BM - Bio- Medical Engineering				APPROVED LIST			
14	184917164475	TAMIL ARASI S	BC	2018111048	300893956696	25,000	
15	184917164476	PIRITHIVIRAJAN M S	BC	2018111027	981426456033	25,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
16	184917164477	PRAVEEN KUMAR E	BC	2018111028	474486711302	25,000	
17	184917164479	SATHISHKUMAR S	BC	2018111036	808534734046	25,000	
18	184917164480	KARPAGAKANI T	BC	2018111017	339247575433	25,000	
19	184917164481	B.HEMALATHA	BC	2018111014	327731726219	25,000	
20	184917164483	S VIGNESH	BC	2018111050	413802316634	25,000	
21	184917164485	MANOJ M	BC	2018111020	292974408188	25,000	
22	184917164491	MERLIN RENAXY A	BC	2018111022	402219798580	25,000	
23	184917164494	SARAVANAKUMAR A	BC	2018111035	929701660545	25,000	
24	184917164467	SYEDTHALI FATHIMA N	BCM	2018111046	630104457701	25,000	
25	184917164474	RIZWANA FATHIMA M J	BCM	2018111033	974881063677	25,000	
26	184917164478	SHANMUGA PRIYA R	MBC	2018111039	996678994839	25,000	
27	184917164487	NISANTHKUMAR R	MBC	2018111026	430439898961	25,000	
28	184917164492	S.GOWSHICK	MBC	2018111010	475619922450	25,000	
29	184917164495	RAJKUMAR M	MBC	2018111031	966133218446	25,000	
30	184917164496	MUKESH PANDIYAN K	MBC	2018111024	364898600863	25,000	
31	184917164497	ASHOK M	MBC	2018111004	628391441139	25,000	

CH - Chemical Engineering

APPROVED LIST



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32	184917164547	RUMESH MUTHIAH N	BC	2018109016	466083932696	25,000	
33	184917164549	ASHOKKUMAR S	BC	2018109003	445887721564	25,000	
34	184917164551	KRISHNAVENI P	BC	2018109010	606090021632	25,000	
35	184917164548	MOHAMMED YASHIN M	BCM	2018109013	619958112082	25,000	
36	184917164544	SRIRAM N	MBC	2018109018	803449696409	25,000	
37	184917164550	THANGAPANDIYAN P	MBC	2018109022	618907879006	25,000	
CE - Civil Engineering				APPROVED LIST			
38	184917164498	AMIRTHAVARSAGAN ALIAS DEV.	BC	2018101008	979889692006	25,000	
39	184917164499	R.S.VETTRIVEL RAJA	BC	2018101081	587844300597	25,000	
40	184917164502	MOHANAPRIYA M	BC	2018101045	285802669521	25,000	
41	184917164504	SUNDHARPANDI K	BC	2018101073	703795065568	25,000	
42	184917164509	MUTHUPRABHU D	BC	2018101048	649991395418	25,000	
43	184917164511	KARTHIKEYAN R	BC	2018101031	343927996509	25,000	
44	184917164513	KARTHIKEYAN K	BC	2018101029	450433092892	25,000	
45	184917164515	KARUPPAIAH KANNAN A	BC	2018101032	385989873866	25,000	
46	184917164518	SETHU M	BC	2018101068	711004884409	25,000	
47	184917164519	MOHAN KUMAR A	BC	2018101044	980754394263	25,000	



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48	184917164523	SUSMITHA P K	BC	2018101078	214237265760	25,000	
49	184917164525	KUMARAN K	BC	2018101037	650972575473	25,000	
50	184917164536	DILIPAN M	BC	2018101013	471231246364	25,000	
51	184917164538	SELVA GANESH K	BC	2018101067	227722694520	25,000	
52	184917164539	VISHNUPRIYA G	BC	2018101084	735280455699	25,000	
53	184917164510	MOHAMED ARIF K	BCM	2018101040	256898709580	25,000	
54	184917164516	SATHAM HUSSAIN I	BCM	2018101066	451913889966	25,000	
55	184917164526	ARSATH ASRAF U	BCM	2018101010	402169554010	25,000	
56	184917164537	MUJIPUR RAHUMAN A	BCM	2018101046	277501050105	25,000	
57	184917164503	RAJENDRA PRASATH A	MBC	2018101061	968678272068	25,000	
58	184917164520	NANDHA KUMAR R	MBC	2018101051	398954446332	25,000	
59	184917164522	PRATHAP C	MBC	2018101056	338779330393	25,000	
60	184917164529	VISHVA SARAVANA PANDIYAN	MBC	2018101086	484781969776	25,000	
61	184917164541	SURIYAPRABHU K	MBC	2018101076	560580634662	25,000	
CS - Computer Science and Engineering							APPROVED LIST
62	184917164563	DINESH KANNA G R	BC	2018102044	306124720316	25,000	
63	184917164567	VIGNESH SUGADEV M	BC	2018102171	930438379087	25,000	



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64	184917164570	GOKUL PRASATH S	BC	2018102052	399154689256	25,000	
65	184917164575	CHANDRALEXHA P	BC	2018102036	387749520807	25,000	
66	184917164577	JOHI SRIRAM G	BC	2018102066	654600747604	25,000	
67	184917164585	SUBHASHINI K M	BC	2018102154	552126756113	25,000	
68	184917164586	SIVASUBRAMANIAN P	BC	2018102147	857190500706	25,000	
69	184917164588	LOGESHWARI.P	BC	2018102081	621477291191	25,000	
70	184917164592	VIGNESHBABU B	BC	2018102172	678535709183	25,000	
71	184917164593	PRASANNA KUMAR.R	BC	2018102111	291640611047	25,000	
72	184917164597	MONIKA K	BC	2018102103	912583754900	25,000	
73	184917164599	AATHINARAYANAN T	BC	2018102001	661886616086	25,000	
74	184917164603	RAMKUMAR A	BC	2018102126	487269554684	25,000	
75	184917164605	VIJAYTHARSUN S	BC	2018102176	206513184214	25,000	
76	184917164612	NIVASRAJ P	BC	2018102108	748682061591	25,000	
77	184917164615	DHANASEKARAN B	BC	2018102041	327340393423	25,000	
78	184917164617	DHARSHAN B	BC	2018102042	497972600084	25,000	
79	184917164618	VIGNESH R	BC	2018102170	328546636463	25,000	
80	184917164621	TWINKLE J	BC	2018102164	501707297145	25,000	



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81	184917164625	ASWINAMARNATH B	BC	2018102022	784513095338	25,000	
82	184917164626	AJITH KUMAR S	BC	2018102007	532057765731	25,000	
83	184917164627	ABISHEK K	BC	2018102005	321286833810	25,000	
84	184917164628	VIJAYAKUMAR P	BC	2018102174	600559383152	25,000	
85	184917164635	KEERTHANA G	BC	2018102073	523893451951	25,000	
86	184917164639	SHANMUGARAM M	BC	2018102144	347609715872	25,000	
87	184917164644	VIMAL GURU P	BC	2018102177	220756033504	25,000	
88	184917164553	SAKTHIVEL B	MBC	2018102136	515101695554	25,000	
89	184917164556	B.ILANGO	MBC	2018102061	309116168506	25,000	
90	184917164557	MAHESHWARAN A M	MBC	2018102084	879718615600	25,000	
91	184917164561	DHAYANITHI E	MBC	2018102043	990668812454	25,000	
92	184917164566	DINESH S	MBC	2018102046	918144922633	25,000	
93	184917164568	SUBASHINI A M	MBC	2018102153	620940289001	25,000	
94	184917164571	ASHOK KUMAR S	MBC	2018102021	724490445295	25,000	
95	184917164574	C KAVIYA	MBC	2018102070	827140712815	25,000	
96	184917164579	M.BANGARUPRIYADHARSHNI	MBC	2018102029	538229760061	25,000	
97	184917164582	CHEENU S	MBC	2018102038	459511969323	25,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
98	184917164619	DIVYA BHARATHI P	MBC	2018102047	612118990324	25,000	
99	184917164622	BRANESH N	MBC	2018102034	722479995277	25,000	
100	184917164638	HARI HARAN N	MBC	2018102053	526453287572	25,000	
101	184917164647	BALAMURUGAN K	MBC	2018102028	428759676066	25,000	
EE - Electrical and Electronics Engineering				APPROVED LIST			
102	184917164743	VETRIVEL G	BC	2018103082	288123229405	25,000	
103	184917164745	SARAVANA KUMAR B	BC	2018103062	423199047257	25,000	
104	184917164755	RAVI CHANDRAN R	BC	2018103059	701734983413	25,000	
105	184917164760	AAKASH R	BC	2018103002	564568941721	25,000	
106	184917164761	VISHNU PRAKASH R	BC	2018103085	279895376566	25,000	
107	184917164763	VINOTH KUMAR D	BC	2018103084	350501037698	25,000	
108	184917164765	KARTHICK SELVAM S	BC	2018103035	747303202951	25,000	
109	184917164766	SARAVANAKUMAR R	BC	2018103063	451902437951	25,000	
110	184917164769	SIVAKUMAR M	BC	2018103067	495651957242	25,000	
111	184917164773	DINESH K O	BC	2018103016	770646767745	25,000	
112	184917164774	ELAKKIYA S	BC	2018103018	848288318549	25,000	
113	184917164775	ARUNPANDI K	BC	2018103010	663070263604	25,000	



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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
114	184917164781	DINESHKUMAR S	BC	2018103017	732154987314	25,000	
115	184917164782	BALAMURALI G	BC	2018103011	597439251785	25,000	
116	184917164783	SOLAIMALATHI A	BC	2018103069	677914258003	25,000	
117	184917164788	NANDHNI M S	BC	2018103048	841603796395	25,000	
118	184917164793	SANTHOSH R	BC	2018103061	924153736098	25,000	
119	184917164794	MANI KANDAN P	BC	2018103040	671611962356	25,000	
120	184917164747	MOHAMED RAHUMATHULLA.Z	BCM	2018103044	634998279365	25,000	
121	184917164758	MUJAMMIL FATHIMA S	BCM	2018103046	523430108980	25,000	
122	184917164768	IMRAN ALI A	BCM	2018103027	883047183942	25,000	
123	184917164746	MATHAN KUMAR T	MBC	2018103043	711002361828	25,000	
124	184917164754	RAJAPANDI A	MBC	2018103055	910654540168	25,000	
125	184917164762	LINGESWARAN P	MBC	2018103038	787427208673	25,000	
126	184917164784	NITHISHKUMAR T	MBC	2018103050	501433513322	25,000	
127	184917164787	DINESH K	MBC	2018103015	542875493807	25,000	
128	184917164789	GOPI VASANTH C	MBC	2018103023	383054003778	25,000	
129	184917164792	VISHWAS P	MBC	2018103086	226744560512	25,000	
130	184917164796	MANIKANDAN M	MBC	2018103039	538987917217	25,000	

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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
EC - Electronics and Communication Engineering							APPROVED LIST
131	184917164653	MEENAPRIYA K	BC	2018104065	379123646346	25,000	
132	184917164654	ESWARI PRIYA B	BC	2018104035	317963901298	25,000	
133	184917164655	NAVEEN KUMAR C	BC	2018104078	518949922052	25,000	
134	184917164658	PADMAPRIYA P	BC	2018104083	608180333037	25,000	
135	184917164659	ATCHAYA B	BC	2018104018	313409230189	25,000	
136	184917164660	VENKATESH R R	BC	2018104142	979250437331	25,000	
137	184917164663	RAMSITHU M	BC	2018104097	272463715605	25,000	
138	184917164666	SHARMILA S	BC	2018104116	954195805496	25,000	
139	184917164667	SANTHOSH C	BC	2018104107	544342406753	25,000	
140	184917164668	LAVANYA R	BC	2018104060	788905984542	25,000	
141	184917164671	NANDHINEESWARI S	BC	2018104077	925979999783	25,000	
142	184917164672	MADHANAGOPAL S	BC	2018104062	498529912982	25,000	
143	184917164675	GUZULU DEVA E	BC	2018104040	531452119642	25,000	
144	184917164676	RONALD REEGAN T	BC	2018104100	345496898852	25,000	
145	184917164679	NITHISH RAJ G	BC	2018104081	807452393955	25,000	
146	184917164681	YASIKA S M	BC	2018104148	437423258981	25,000	

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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
147	184917164682	SIVARISHI KARTHICK K	BC	2018104124	523229913976	25,000	
148	184917164685	SAMBATH KUMAR P M	BC	2018104103	755672822739	25,000	
149	184917164686	VISHNU VARDHAN B J	BC	2018104147	646425464102	25,000	
150	184917164687	UMAPATHI C	BC	2018104139	534460184208	25,000	
151	184917164696	HEMA S	BC	2018104041	838554518452	25,000	
152	184917164698	SATHISHKUMAR K	BC	2018104113	964681651971	25,000	
153	184917164700	PRANAU RAMANAMANI A R	BC	2018104085	404002135162	25,000	
154	184917164701	KISHORE KUMAR A	BC	2018104058	384541032926	25,000	
155	184917164702	KARPAGAM K	BC	2018104052	647074248694	25,000	
156	184917164709	SIVAGAMANI D	BC	2018104122	651767786966	25,000	
157	184917164710	ESWARI M	BC	2018104036	316738980508	25,000	
158	184917164713	JEYA PRIYA R	BC	2018104047	395367590131	25,000	
159	184917164716	SANTHANA KARTHICK G	BC	2018104106	686850887562	25,000	
160	184917164722	JANCY ANGEL M	BC	2018104042	459307376372	25,000	
161	184917164725	JAYAKARTHIK K S	BC	2018104043	694244586219	25,000	
162	184917164727	MULLAI VENDHAN G K	BC	2018104075	521911891607	25,000	
163	184917164733	KARTHICK RAJA M	BC	2018104053	577154363465	25,000	



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164	184917164739	SOLAIMANI S	BC	2018104126	965156486885	25,000	
165	184917300002	BHARKAVI SANDHIYA M	BC	2018104024	824547723463	25,000	
166	184917164674	ABU ASLAM A	BCM	2018104004	330900060194	25,000	
167	184917164688	MOHAMEDABDULRAHMAN S	BCM	2018104067	237369538738	25,000	
168	184917164689	SYED AJMAL BASHA S	BCM	2018104134	513110858957	25,000	
169	184917164695	MOHAMMED LATHEEF K	BCM	2018104073	263414330017	25,000	
170	184917164708	RIYASH AHAMED S	BCM	2018104099	421351943529	25,000	
171	184917164651	GOKULA KRISHNAN A	MBC	2018104039	643657932687	25,000	
172	184917164678	SIVA HARISH J	MBC	2018104120	278541018652	25,000	
173	184917164684	AKILKUMAR N	MBC	2018104007	526373891948	25,000	
174	184917164691	AMUTHA M	MBC	2018104009	556334617695	25,000	
175	184917164692	ARUN A	MBC	2018104014	470863575541	25,000	
176	184917164697	RAGARANJANISRI S	MBC	2018104086	448643610906	25,000	
177	184917164715	SIVA C	MBC	2018104119	459454376505	25,000	
178	184917164717	BHUVANESWARAN K	MBC	2018104025	721920818978	25,000	
179	184917164718	JEGAN P	MBC	2018104045	581300302147	25,000	
180	184917164728	RAMAN R	MBC	2018104094	450890427286	25,000	

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S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
181	184917164729	LAKSHMANAN R	MBC	2018104059	908279704408	25,000	
182	184917164730	SAMAYASANJEEVI K	MBC	2018104102	650741183506	25,000	
183	184917164731	ALAGESHWARAN M	MBC	2018104008	693793382142	25,000	
184	184917164732	SIVA SARIHA K	MBC	2018104121	945493305889	25,000	
185	184917164735	RAJA PRABHU V	MBC	2018104088	484415692677	25,000	
186	184917164737	BALAKRISHNAN J	MBC	2018104021	731433415837	25,000	
187	184917164740	DEEPAN T	MBC	2018104030	753155904244	25,000	
188	184917164741	SIVAKUMAR B	MBC	2018104123	716252309237	25,000	
IT - Information Technology				APPROVED LIST			
189	184917164800	SANTHOSH KUMAR.S	BC	2018108052	502307698310	25,000	
190	184917164802	P.KEERTHANA	BC	2018108030	277372872050	25,000	
191	184917164807	LOGESH PANDI C	BC	2018108034	205984899151	25,000	
192	184917164808	BALAMURUGAN S	BC	2018108013	486691649197	25,000	
193	184917164809	ARUNA R	BC	2018108007	398021319137	25,000	
194	184917164811	MAHESH BABU S K	BC	2018108036	872310054193	25,000	
195	184917164813	DHINESH S	BC	2018108021	830826126540	25,000	
196	184917164814	ARUNACHALAM S	BC	2018108008	458479159715	25,000	



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197	184917164817	NANDHAKUMAR.N	BC	2018108042	650743178482	25,000	
198	184917164820	DHARSHINI P	BC	2018108019	994669801029	25,000	
199	184917164824	RAJALAKSHMI R	BC	2018108047	806362017138	25,000	
200	184917164806	SHAKIL AKTHAR R	BCM	2018108055	664971099874	25,000	
201	184917164819	AHAMEDAASIK A	BCM	2018108003	491068992821	25,000	
202	184917164823	MATHAR SIKKANDAR A	BCM	2018108039	840772678482	25,000	
203	184917164801	THIRUNAGESHWARAN K	MBC	2018108056	347547219727	25,000	
204	184917164803	PREMKUMAR G	MBC	2018108045	676930747337	25,000	
205	184917164804	CHRIST J	MBC	2018108017	381409361905	25,000	
206	184917164815	AGNES CABRIAL J	MBC	2018108002	532756556167	25,000	
207	184917164825	MONIKA C	MBC	2018108041	802712033278	25,000	
ME - Mechanical Engineering				APPROVED LIST			
208	184917164832	SHAKTHI SIDHARTHAN S	BC	2018107159	480522537844	25,000	
209	184917164834	SURYAKUMAR.A	BC	2018107174	928661776032	25,000	
210	184917164836	M.VIJAY	BC	2018107187	769994662483	25,000	
211	184917164837	MUTHUMURUGAN V	BC	2018107109	682207409057	25,000	
212	184917164838	RAKESH PRABHU J	BC	2018107136	493007847539	25,000	

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213	184917164843	MAHENDRAN P	BC	2018107079	898686528729	25,000	
214	184917164844	B RAMJITH	BC	2018107137	713337590540	25,000	
215	184917164845	SANTHOSH MARI M	BC	2018107147	440942132916	25,000	
216	184917164846	PRAVEENKUMAR PV	BC	2018107129	775979894870	25,000	
217	184917164847	GUNA SEELAN V	BC	2018107047	706208883174	25,000	
218	184917164848	GANESHAN M	BC	2018107041	480601106244	25,000	
219	184917164851	SASI KUMAR A	BC	2018107150	502702441834	25,000	
220	184917164852	KARUPPU T	BC	2018107071	757276993256	25,000	
221	184917164854	SATHISH KUMAR S	BC	2018107152	350143170976	25,000	
222	184917164855	SATHISH KUMAR M	BC	2018107151	924720130527	25,000	
223	184917164856	KARTHICK R	BC	2018107067	232382816277	25,000	
224	184917164857	HARI VASAN.R	BC	2018107049	813207931858	25,000	
225	184917164861	DHAMOTHARAN.S	BC	2018107033	200016203438	25,000	
226	184917164862	RAKESH KANNAN P	BC	2018107135	202500730134	25,000	
227	184917164863	MATHANRAJ K	BC	2018107087	902673875234	25,000	
228	184917164866	SABARISH NARAYANAN N	BC	2018107142	732197048976	25,000	
229	184917164868	AKISH KUMAR M	BC	2018107013	618604471856	25,000	



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230	184917164869	SURIYA M	BC	2018107172	534783379043	25,000	
231	184917164870	KARAN M	BC	2018107063	611987861989	25,000	
232	184917164872	RAJA R	BC	2018107131	967378606543	25,000	
233	184917164874	VIGNESH S	BC	2018107184	556740272798	25,000	
234	184917164879	PRASANTH R	BC	2018107128	418905826832	25,000	
235	184917164881	BHARATHI RAJA.M	BC	2018107028	982165203138	25,000	
236	184917164885	VISHNUSRIKANTH S	BC	2018107191	848606163561	25,000	
237	184917164897	MANIKANDAN M	BC	2018107081	617760508550	25,000	
238	184917164901	LOGESHWARAN D	BC	2018107077	240005506178	25,000	
239	184917164905	DINESHKUMAR S	BC	2018107039	285258980019	25,000	
240	184917164912	SRINATH M	BC	2018107162	963483379245	25,000	
241	184917164917	ROOBAN KUMAR.N	BC	2018107140	695587502252	25,000	
242	184917164918	ADARSH C	BC	2018107007	935553894282	25,000	
243	184917164921	SUDHARSAN S	BC	2018107168	297677661753	25,000	
244	184917164922	JAYASURYA R	BC	2018107054	647940875718	25,000	
245	184917164924	KARUPPIAH C	BC	2018107070	569635861799	25,000	
246	184917164925	CHINNAIAH P	BC	2018107030	209347099615	25,000	



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247	184917164926	ARJUN M	BC	2018107018	576049433362	25,000	
248	184917164930	ALEX PANDI B	BC	2018107014	557675565815	25,000	
249	184917164935	SUBRAMANI S	BC	2018107167	775418846521	25,000	
250	184917164938	SUNDARESWARAN M	BC	2018107171	898043230974	25,000	
251	184917164830	KABIR MOHAMED I	BCM	2018107062	881775904590	25,000	
252	184917164835	PAKEER MYDEEN.S	BCM	2018107121	853709311635	25,000	
253	184917164859	THAMEEM ANSARI R	BCM	2018107176	871428061686	25,000	
254	184917164873	SYED MOHAMED SUHAIL R N	BCM	2018107175	732547156974	25,000	
255	184917164882	MOHAMED ALTHAF S	BCM	2018107089	385089305939	25,000	
256	184917164888	MOHAMMED SAFIN A	BCM	2018107100	613008524657	25,000	
257	184917164900	MOHAMEDBASITH H	BCM	2018107091	622474627453	25,000	
258	184917164940	S MOHAMED IMRAN	BCM	2018107093	628403232436	25,000	
259	184917164853	MUTHU KUMARAKURUPARAN R	MBC	2018107108	724034485186	25,000	
260	184917164865	KARTHICK A	MBC	2018107065	689807585927	25,000	
261	184917164893	SETHUPATHI M	MBC	2018107155	617374186460	25,000	
262	184917164896	RAVEEN KUMAR N	MBC	2018107138	432009259884	25,000	
263	184917164906	MOHAN DASS K	MBC	2018107101	305989775927	25,000	



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264	184917164910	NANDHA KUMAR S	MBC	2018107114	315275758759	25,000	
265	184917164911	MUTHURAMAN R	MBC	2018107112	372124151583	25,000	
266	184917164914	MUNEESWARAN T	MBC	2018107105	753126998577	25,000	
267	184917164916	BALAMURUGAN R	MBC	2018107026	745628100288	25,000	
268	184917164919	THIRUMALAIAKRISHNAN T	MBC	2018107179	328229926120	25,000	
269	184917164931	SAKTHI MUNEESWARAN C	MBC	2018107144	285158837815	25,000	
270	184917164932	ASHOK N	MBC	2018107022	576164361012	25,000	
271	184917164942	GOWTHAM S	MBC	2018107046	777823580562	25,000	
272	184917164943	PANDIDURAI T S	MBC	2018107122	533146611010	25,000	
273	184917164944	RAJKUMAR J	MBC	2018107133	661697470784	25,000	
274	184917164884	RAKESH KANNA R	OC	2018107134	692417849226	25,000	

No. of students Approved : 274

No. of students Not Approved : 0

Amount : 68,50,000

RUPEES SIXTY-EIGHT LAKHS FIFTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
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Admission Year :2018

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
ME - Mechanical Engineering				APPROVED LIST			
1	184917164886	LINGAVAIRAM S	SC	2018107076	294717658039	25,000	

No. of students Approved : 1

No. of students Not Approved : 0

Amount : 25,000

RUPEES TWENTY-FIVE THOUSAND ONLY

Sd/-XXX

for Director of Technical Education



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

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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
AG - Agriculture Engineering			APPROVED LIST			
1	138730	JEEVALINGA G	BC	316385209665	25,000	
2	146619	PRIYA DARSHINI B	BC	739210244168	25,000	
3	157427	SAMYUKTHA D	BC	715113294151	25,000	
4	165408	VALJEYANTHI M	BC	580280805499	25,000	
5	174955	NARMATHA M	BC	962002851452	25,000	
6	175761	THIRUMURUGAN S	BC	650525136301	25,000	
7	193672	RAMYA R	BC	846371228319	25,000	
8	210141	KAVIYARASI M	BC	856402793629	25,000	
9	241379	DINESH KUMAR R	BC	560306569530	25,000	
10	243355	RAMKI R	BC	882299484745	25,000	
11	251648	SWETHA S	BC	991440959008	25,000	
12	194038	J MOHAMED THARIQ	BCM	525671784529	25,000	
13	229165	THASNEER M	BCM	698953563526	25,000	
14	120006	ARAVINTH I	MBC/DNC	553210929621	25,000	
15	143981	JOTHIKA K	MBC/DNC	481136402951	25,000	
16	144415	VAISHALI M	MBC/DNC	589428709538	25,000	
17	191534	GAYATHRI K	MBC/DNC	285353456121	25,000	
BM - Bio- Medical Engineering			APPROVED LIST			
18	143907	DHANALAKSHMI L	BC	413608580733	25,000	
19	161828	SOWMIYA G	BC	540377705334	25,000	
20	185083	AKASH B	BC	984400028501	25,000	
21	189328	BUVANESHWARI P	BC	900130999303	25,000	
22	194471	NAVEEN KUMAR T	BC	827074889019	25,000	
23	202394	KEERTHANA K	BC	684546601063	25,000	
24	231459	PRATHIKSHA S	BC	208786689139	25,000	

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S.NO	APP NO	NAME	CCM	AADHAR NO	AMOUNT	REMARKS
25	162157	DHAMIM ANSARI H	BCM	639266360985	25,000	
26	176107	MOHAMED FAYAS D	BCM	790969543061	25,000	
27	123271	ARUN SELVAM V	MBC/DNC	358786392879	25,000	
28	151325	BALAMURUGAN R	MBC/DNC	534292321416	25,000	
29	187831	NANDHA BHARATHI R	MBC/DNC	457032320423	25,000	
30	239821	BALAJI L	MBC/DNC	300254033030	25,000	
31	250250	SHREEMATHI R	MBC/DNC	231813046970	25,000	
32	703677	ATHI K	MBC/DNC	996675966750	25,000	
CH - Chemical Engineering						
APPROVED LIST						
33	104619	ESTHER ROSELIN R	BC	420810998029	25,000	
34	107487	THAVASELVAM R	BC	826048662654	25,000	
35	119837	KAVIPRIYA K	BC	999756416647	25,000	
36	131051	JEYASURYA S	BC	882517253942	25,000	
37	142071	VIGNESH R	BC	873524123089	25,000	
38	156833	JEYASRIDHARAN R K	BC	877604953198	25,000	
39	157046	GOKUL NATH M	BC	889409560807	25,000	
40	157625	GOPALAKRISHNAN E	BC	619102278354	25,000	
41	159243	KEERTHANA RAVI R	BC	475812063848	25,000	
42	174315	NANTHA KUMAR M	BC	282379884845	25,000	
43	178252	SURYA P V	BC	565786479032	25,000	
44	201431	NITHISH KUMAR S	BC	605196294779	25,000	
45	202632	JABATHERSINI P	BC	622600907003	25,000	
46	204081	Janani C	BC	949995441929	25,000	
47	243298	PRAVIN R	BC	589690105688	25,000	
48	137963	MOHAMMEDZIYATH M	BCM	821486370134	25,000	
49	168176	MOHAMED RIYAS A	BCM	951737303434	25,000	



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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
50	141498	RAMAR A	MBC/DNC	584839854884	25,000	
51	182818	PALANI MURUGAN M	MBC/DNC	403554907941	25,000	
52	194179	KAVIYA B	MBC/DNC	862983768668	25,000	
CE - Civil Engineering			APPROVED LIST			
53	102531	AROCKIA PRAVIN A	BC	314680734436	25,000	
54	105741	DHAROUN KUMAR S R	BC	741416882128	25,000	
55	128901	DHARMARAJ V A	BC	331427788609	25,000	
56	134070	THAYANANDHA M	BC	735532128717	25,000	
57	139797	PERIYASAMY P	BC	908782974055	25,000	
58	142162	GANESH KUMAR S	BC	851984676373	25,000	
59	157667	GANESH BHARATHI M	BC	765984028314	25,000	
60	158670	KARTHICK ARASU V	BC	898010822801	25,000	
61	158690	VILVA BHARATHI M	BC	524497250004	25,000	
62	159692	THAVASELVAM A	BC	458652562021	25,000	
63	159960	BALAVETRIVEL S	BC	798832292994	25,000	
64	178023	MOHAN KUMAR S	BC	715833952544	25,000	
65	190503	PRITHIVI RAJ S	BC	664833949146	25,000	
66	193260	AKHIL R K	BC	407100398101	25,000	
67	199311	SELVARAJ M	BC	780483928967	25,000	
68	199955	PAVITHIRAN B	BC	825308539219	25,000	
69	202922	ABILASH S	BC	953521024654	25,000	
70	207471	SAKTHIVEL K	BC	537183704129	25,000	
71	237513	CHANDRA KUMAR N	BC	424338956170	25,000	
72	238881	VIGNESH P	BC	451121445864	25,000	
73	106857	MOHAMMEDRIYAS C	BCM	754180302591	25,000	
74	156047	AMSATH BEGAM A	BCM	216707736328	25,000	

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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
75	106614	AKASH T ✓	MBC/DNC	352872244652	25,000	
76	157374	NAGARJUN S ✓	MBC/DNC	963097645943	25,000	
77	158911	VIKRAM KANNAN K ✓	MBC/DNC	524713322747	25,000	
78	159181	ARUNKUMAR J ✓	MBC/DNC	665346647379	25,000	
79	167896	KESAVAN A ✓	MBC/DNC	738392933882	25,000	
80	175853	KALEESHWARAN A ✓	MBC/DNC	714691175075	25,000	
81	205265	DHANUSH M ✓	MBC/DNC	202067746002	25,000	
82	700938	VIGNESH G ✓	MBC/DNC	636726548810	25,000	
CS - Computer Science and Engineering APPROVED LIST						
83	100950	JEBA KIRUBA J ✓	BC ✓	620917501524	25,000	
84	103456	BALASIVA K K ✓	BC ✓	870726793528	25,000	
85	105123	SUSMITHASHRI V ✓	BC ✓	393167256458	25,000	
86	108050	PRAVEEN P ✓	BC ✓	541323448615	25,000	
87	122804	VASANTH A ✓	BC ✓	922395319797	25,000	
88	127131	ANANDA KRISHNAN T J ✓	BC ✓	211304085494	25,000	
89	128120	DHANANJEYAN T E ✓	BC ✓	519570863862	25,000	
90	129375	HARIHARAN K ✓	BC ✓	869577229692	25,000	
91	130183	SARAVANA PANDI G ✓	BC ✓	308092924096	25,000	
92	131667	DURGA M ✓	BC ✓	938098275026	25,000	
93	131845	NITHISHKUMAR K R ✓	BC ✓	268544077194	25,000	
94	141302	VISHNU M R ✓	BC ✓	768447808138	25,000	
95	141479	VIVEK RAJ T ✓	BC ✓	667811629594	25,000	
96	146165	DADLY SOWMIYA G ✓	BC ✓	892480862399	25,000	
97	146374	VANAMAMALAIKANNAN S ✓	BC ✓	624637054204	25,000	
98	153579	RAMESH KANNAN S ✓	BC ✓	723445581774	25,000	
99	161262	DHEENA DHAYALAN G ✓	BC ✓	684674130948	25,000	

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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
100	172564	MADHUPRAKASH R	BC	812260417974	25,000	
101	172830	JAYA GOWRY M	BC	950011319160	25,000	
102	183517	MATHAVAN M	BC	984770819460	25,000	
103	184247	ABISHEK N	BC	209122854319	25,000	
104	197267	SURESH ASHWIN M	BC	350620232081	25,000	
105	200983	SRIRAM K	BC	398763930857	25,000	
106	202900	DINESHBABU M R	BC	312282091840	25,000	
107	208046	SNEHA S	BC	298389460613	25,000	
108	227712	BALAJI R D	BC	606043590595	25,000	
109	230109	ANBU BHARATHI K	BC	689407149894	25,000	
110	102343	SABURA ASLINA S	BCM	263649299345	25,000	
111	123961	MOHAMED ASLAM M	BCM	705254846453	25,000	
112	174526	AHAMED IBRAHIM N	BCM	222403063069	25,000	
113	103746	JAYADURGAA G	MBC/DNC	697301854828	25,000	
114	108939	DEEPAK KUMAR T	MBC/DNC	994815298209	25,000	
115	122866	KAMATCHI M	MBC/DNC	613475757235	25,000	
116	130050	VASANTHAKUMAR R	MBC/DNC	727463413470	25,000	
117	137386	VINITH K	MBC/DNC	987503668024	25,000	
118	137545	AKASH B	MBC/DNC	411245676613	25,000	
119	138763	MATHAN M	MBC/DNC	905543188291	25,000	
120	142907	RINDIYA S	MBC/DNC	549507466174	25,000	
121	142977	JEYABALA M	MBC/DNC	528800090422	25,000	
122	152783	BARICHITH V	MBC/DNC	691717846579	25,000	
123	157897	VIGNESH KUMAR K	MBC/DNC	932260970301	25,000	
124	178091	GOMATHY J	MBC/DNC	411303071015	25,000	
125	190889	BHOOPATHYRAJ S	MBC/DNC	735815759710	25,000	



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SETHU INSTITUTE OF TECHNOLOGY

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**4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106**

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
✓126	199301	SUDESH K M ✓	MBC/DNC	934028713642	25,000	
✓127	231073	PANDIARAJAN M ✓	MBC/DNC	227433383760	25,000	
✓128	243352	SUJITHA P ✓	MBC/DNC	640525463529	25,000	
✓129	246191	VIJAYALAKSHMI C ✓	MBC/DNC	634101241497	25,000	
EE - Electrical and Electronics Engineering APPROVED LIST						
✓130	119503	ARUNPRAKASH J ✓	BC ✓	301569163210	25,000	
✓131	120186	SHANMUGI M ✓	BC ✓	300420034803	25,000	
✓132	120289	MUNIYASAMI G ✓	BC ✓	599665900331	25,000	
✓133	122038	AKASH R ✓	BC ✓	831703731004	25,000	
✓134	128299	Dhamodharan J ✓	BC ✓	464017156813	25,000	
✓135	128320	VENKAT RAMANAN N M ✓	BC ✓	977847457712	25,000	
✓136	132242	ABIMANYU R ✓	BC ✓	671794806731	25,000	
✓137	132343	MALATHI R ✓	BC ✓	571007312487	25,000	
✓138	132510	KRISHNA KUMAR G ✓	BC ✓	815301671432	25,000	
✓139	133023	SURIYA N ✓	BC ✓	932490096488	25,000	
✓140	134872	SABARI PRIYAN M ✓	BC ✓	421176990768	25,000	
✓141	135905	ARULMURUGAN M ✓	BC ✓	717068027203	25,000	
✓142	142590	YOGARAJ S ✓	BC ✓	958825186041	25,000	
✓143	143225	NAVEEN KUMAR N ✓	BC ✓	600639879668	25,000	
✓144	147579	AMARNATH P ✓	BC ✓	693434320633	25,000	
✓145	162445	YUVASRI S ✓	BC ✓	867279063940	25,000	
✓146	176903	SOMANATHAN K ✓	BC ✓	220236915511	25,000	
✓147	177312	SAKTHEESWARAN B ✓	BC ✓	886194504963	25,000	
✓148	177802	GODWIN GNANA MUTHU J ✓	BC ✓	456579859735	25,000	
✓149	181539	KEERTHIKA K ✓	BC ✓	345275936655	25,000	
✓150	181601	KAYALVIZHI C ✓	BC ✓	686616027864	25,000	

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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
✓151	183704	DHAMODHARAN S	BC	546296941929	25,000	
✓152	184615	SUDHARSHAN L	BC	569787160848	25,000	
✓153	201418	NITHIYA PRIYA M	BC	415877767864	25,000	
✓154	202815	SRI NISHALPRABU R	BC	600215790163	25,000	
✓155	207405	DINAKARAN J	BC	882118226638	25,000	
✓156	224149	ABISHEK ALIAS YUVARAJ S	BC	384225255972	25,000	
✓157	227271	DEEPAKRAJA N	BC	411755093337	25,000	
✓158	138896	MOHAMED RIYAS S	BCM	233924484982	25,000	
✓159	160659	IFRATH SADEEKA K	BCM	874760097990	25,000	
✓160	174002	MOHAMMED AZHARUDEEN G	BCM	337031716862	25,000	
✓161	252596	AFRIN BENAZEER B	BCM	494274228128	25,000	
✓162	143498	VISHNU G	MBC/DNC	297910761855	25,000	
✓163	144031	MUTHUKUMAR S	MBC/DNC	929152445781	25,000	
✓164	151205	MALLAIYARAJ N	MBC/DNC	324196401480	25,000	
✓165	157463	HARISH PRABHAKAR D	MBC/DNC	577199282110	25,000	
✓166	158508	AKASH G	MBC/DNC	328453006072	25,000	
✓167	161248	IYYANESHWARAN N	MBC/DNC	966064807019	25,000	
✓168	179439	KARTHIKEYAN B S	MBC/DNC	379420206441	25,000	
✓169	193134	HARIKARAN S	MBC/DNC	408763780675	25,000	
EC - Electronics and Communication Engineering			APPROVED LIST			
✓170	100511	VEERASAKTHI P	BC	450535510714	25,000	
✓171	102307	NIVETHA S	BC	769528112347	25,000	
✓172	102471	ROSHAN B	BC	391195669090	25,000	
✓173	102814	MANOJ M	BC	561608539370	25,000	
✓174	103141	MADHUMITHA B	BC	819145031515	25,000	
✓175	103310	RAJANGAM R	BC	522966310898	25,000	



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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
176	103491	UTHAIKUMAR A	BC	360299993753	25,000	
177	108609	SHARON JEBE GETHSIYAL S	BC	335544403857	25,000	
178	119903	NANDHINI K	BC	842081915632	25,000	
179	121088	EZHILARASI S	BC	881842858451	25,000	
180	123845	SARAVANAKUMAR S	BC	500542940923	25,000	
181	127097	KAMALI S	BC	268234060387	25,000	
182	136076	SAMPAVI SARANI R	BC	281347468887	25,000	
183	139030	KABILARASAN A	BC	879911664714	25,000	
184	141322	SUGAPRIYA M	BC	875723530772	25,000	
185	141538	RAGAVI M	BC	411479024654	25,000	
186	147950	MONIKA S	BC	481847224714	25,000	
187	154936	DEVA KUMAR S	BC	981943582632	25,000	
188	158341	ROHITH PRASANNA S	BC	304010780103	25,000	
189	158742	ARJUN RAMESH C G	BC	816061183392	25,000	
190	161958	RAGHUL NATH R	BC	769787339630	25,000	
191	164782	SARUMATHI S	BC	360629602044	25,000	
192	167733	PRAVEEN DAVID L	BC	509748949111	25,000	
193	177642	GOPINATH M	BC	675870222610	25,000	
194	183225	KARTHIGA MAI T G	BC	624425171815	25,000	
195	183923	KOKILA V	BC	975225077614	25,000	
196	238600	GOKULRAJ R	BC	705420288694	25,000	
197	246368	VASANTH M	BC	417788856038	25,000	
198	137932	SHAHFEERUDEEN J	BCM	311162969789	25,000	
199	142525	ABDULLAH MUSLIN S	BCM	639566405120	25,000	
200	182019	AASHIK MUNAF G	BCM	475243988441	25,000	
201	208657	SARA M	BCM	806967149625	25,000	

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S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
202	106344	RAMAR P	MBC/DNC	719368605899	25,000	
203	106795	VASANTH M	MBC/DNC	705273072885	25,000	
204	133837	BRINDHA R	MBC/DNC	535438124490	25,000	
205	134544	VIJAYA SUNDAR M	MBC/DNC	393465131166	25,000	
206	145275	MARKXIM KARKI M	MBC/DNC	863205228119	25,000	
207	165792	INIYA RAJA KUMARAN R	MBC/DNC	223564564809	25,000	
208	179049	CHANDRU M V	MBC/DNC	295082770837	25,000	
209	181359	ARTHI UMAIYAL S	MBC/DNC	29134113508	25,000	
210	181472	SUBIKA S	MBC/DNC	440034299809	25,000	
211	201633	GOWSIK T	MBC/DNC	213305538888	25,000	
212	202530	YOKESH KUMAR A	MBC/DNC	204643910702	25,000	
213	227000	BRINDHA A	MBC/DNC	217312552044	25,000	
214	233076	NAVA KEERTHANA D	MBC/DNC	918570379813	25,000	
215	243252	KABIL DEV M	MBC/DNC	541786191430	25,000	
216	153290	NATESH KRISHNAN V	OC	983556290735	25,000	
IT - Information Technology						
APPROVED LIST						
217	105617	KARTHIKA B	BC	213650895308	27,500	
218	106576	VELMANI B	BC	308763775901	27,500	
219	128637	PREMKUMAR S	BC	827013624556	27,500	
220	134789	RAM KUMAR Y	BC	272897480531	27,500	
221	137528	PREMA A	BC	225340902999	27,500	
222	149132	GEETHA S	BC	403906289226	27,500	
223	149315	JANANI M	BC	797795012142	27,500	
224	154767	KAVITHA P	BC	768044255153	27,500	
225	155403	BRENTA S	BC	288917057537	27,500	
226	162556	RAGURAM S	BC	973569197588	27,500	



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

**TNEA 2019 - B.E / B.TECH / B.ARCH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2019

**4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106**

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
227	225315	DHARSINI V	BC	757797424704	27,500	
228	231216	RAMKUMAR M	BC	857039687404	27,500	
229	239869	S SURESH	BC	692606349388	27,500	
230	136697	NIYAZKHAN Z	BCM	382213698554	27,500	
231	183253	MOHAMED KAZHALI K	BCM	887646963865	27,500	
232	108000	SUDHARSAN G	MBC/DNC	441509969231	27,500	
233	123090	MENAGA S	MBC/DNC	567273059740	27,500	
234	129934	KARTHIKEYAN J	MBC/DNC	408135768164	27,500	
235	151071	PRASANNA KASI M	MBC/DNC	687010074805	27,500	
236	154540	LOGESHRAJ R	MBC/DNC	625209818984	27,500	
237	226974	LIVINKA S	MBC/DNC	516414943381	27,500	
ME - Mechanical Engineering			APPROVED LIST			
238	102610	SENTHILNATHAN G	BC	647293521102	27,500	
239	105950	PRAVEEN KUMAR R	BC	481092282491	27,500	
240	106677	AJAY KUMAR N	BC	361619580791	27,500	
241	107147	DEEPESH WILLIAMS I	BC	503597147439	27,500	
242	107375	CHEN NAGARAJAN C	BC	862239977153	27,500	
243	107643	DHANURAM S	BC	962146214022	27,500	
244	120149	PRAVIN P	BC	815672147042	27,500	
245	122812	ANBARASAN N	BC	866959599188	27,500	
246	130269	ARAVINDHAN G	BC	760033421218	27,500	
247	133050	RAVIKUMAR R	BC	988179303677	27,500	
248	134625	MARSHAL LIBIN A	BC	684967430190	27,500	
249	135481	VIGNESHWARAN G	BC	550730790071	27,500	
250	138553	ABINANTHAN N	BC	693525338519	27,500	
251	142122	BALAHARIHARAN R	BC	345652029425	27,500	

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PRINCIPAL

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



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

**TNEA 2019 - B.E / B.TECH / B.ARCH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2019

**4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106**

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
252	142564 ✓	VAIRAMUTHU V ✓	BC ✓	373189788301 ✓	27,500	
253	143024 ✓	MANOJKUMAR M ✓	BC ✓	648964136292 ✓	27,500	
254	144476 ✓	ASWINKUMAR M ✓	BC ✓	958729292904 ✓	27,500	
255	145227 ✓	KARTHIKEYAN R R ✓	BC ✓	403283057198 ✓	27,500	
256	147233 ✓	SHANMUGABALAN S ✓	BC ✓	994900141408 ✓	27,500	
257	151314 ✓	AJAYDHARAN M ✓	BC ✓	727274879792 ✓	27,500	
258	155014 ✓	MANIKANDAN V ✓	BC ✓	894287876565 ✓	27,500	
259	155929 ✓	NITHEESH KUMAR M ✓	BC ✓	598544794877 ✓	27,500	
260	156234 ✓	KARTHIK S ✓	BC ✓	387273885373 ✓	27,500	
261	156994 ✓	RAJAGOPI M ✓	BC ✓	869665978779 ✓	27,500	
262	158625 ✓	DINESH K ✓	BC ✓	732420623012 ✓	27,500	
263	164160 ✓	VIJAY B ✓	BC ✓	769913445771 ✓	27,500	
264	166099 ✓	KARTHIK A ✓	BC ✓	654090403321 ✓	27,500	
265	173708 ✓	GURUPRAKASH M ✓	BC ✓	647081727594 ✓	27,500	
266	175230 ✓	SRIRAM B ✓	BC ✓	483242248963 ✓	27,500	
267	175444 ✓	MATHAVAN S ✓	BC ✓	508264324042 ✓	27,500	
268	176206 ✓	SANTHOSHKUMAR M ✓	BC ✓	646271696084 ✓	27,500	
269	178672 ✓	SELVA GANESH K ✓	BC ✓	504488814110 ✓	27,500	
270	179224 ✓	GOKUL M ✓	BC ✓	868720308975 ✓	27,500	
271	182679 ✓	VENKAT M ✓	BC ✓	564742266007 ✓	27,500	
272	184593 ✓	SRIRAM S ✓	BC ✓	628235720233 ✓	27,500	
273	185087 ✓	JAYA MUTHURAJ T ✓	BC ✓	775727476233 ✓	27,500	
274	187217 ✓	KUMARA GURU A ✓	BC ✓	225280289912 ✓	27,500	
275	193273 ✓	PANDIYARAJAN S ✓	BC ✓	752866776321 ✓	27,500	
276	193322 ✓	MUTHUMANIKANDAN A ✓	BC ✓	452534992016 ✓	27,500	
277	199265 ✓	RUBAN RAJ G ✓	BC ✓	251645155480 ✓	27,500	

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Dr. A. Senthil Kumar
PRINCIPAL

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

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

**TNEA 2019 - B.E / B.TECH / B.ARCH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2019

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
278	205718	PREMKUMAR S ✓	BC ✓	799506669124 ✓	27,500	
279	208043 ✓	DHYANESH KUMAR M ✓	BC ✓	577589278436 ✓	27,500	
280	210332 ✓	VIGNESHWARAN R ✓	BC ✓	320480193221 ✓	27,500	
281	225153 ✓	VISHNU M ✓	BC ✓	476624324476 ✓	27,500	
282	232272 ✓	MUTHU PANDI B ✓	BC ✓	463460538947 ✓	27,500	
283	232672 ✓	MUTHUKUMAR P ✓	BC ✓	472184738413 ✓	27,500	
284	234088 ✓	VALLARASU R ✓	BC ✓	969929592025 ✓	27,500	
285	242448 ✓	YOGESH J ✓	BC ✓	798529759216 ✓	27,500	
286	246207 ✓	HARISHRAM B J ✓	BC ✓	626774529639 ✓	27,500	
287	247787 ✓	SANTHOSHKUMAR J ✓	BC ✓	324863496869 ✓	27,500	
288	105522 ✓	MOHAMED JUBIR P ✓	BCM ✓	598610973146 ✓	27,500	
289	139029 ✓	MOHAMMED FAZIL M ✓	BCM ✓	701082483393 ✓	27,500	
290	143443 ✓	SYED MOHAMMED SHAHUL HAME ✓	BCM ✓	737469392824 ✓	27,500	
291	144018 ✓	MOHAMED RIYAZ SHARIK S ✓	BCM ✓	488474170990 ✓	27,500	
292	154122 ✓	RIYAS ASLAM M ✓	BCM ✓	898439780370 ✓	27,500	
293	155539 ✓	ASBAK AHAMED M ✓	BCM ✓	795476850819 ✓	27,500	
294	175183 ✓	MOHAMED ASHIF I ✓	BCM ✓	293370963564 ✓	27,500	
295	175367 ✓	MOHAMED RIYASKHAN A ✓	BCM ✓	937705331309 ✓	27,500	
296	179721 ✓	MOHAMED MAHASIN S ✓	BCM ✓	418137115221 ✓	27,500	
297	183475 ✓	SHANITH AHAMED S ✓	BCM ✓	862763195978 ✓	27,500	
298	199209 ✓	UMAR GHAZALI U ✓	BCM ✓	299176317173 ✓	27,500	
299	200598 ✓	MOHAMED SUHAIL S ✓	BCM ✓	554308081497 ✓	27,500	
300	201797 ✓	MOHAMED SULAIMAN A ✓	BCM ✓	592875897442 ✓	27,500	
301	104178 ✓	MELWIN K ✓	MBC/DNC ✓	994812795337 ✓	27,500	
302	105869 ✓	ARUNKUMAR G ✓	MBC/DNC ✓	560645513834 ✓	27,500	
303	106313 ✓	ARUN KUMAR M ✓	MBC/DNC ✓	965919258218 ✓	27,500	

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**TNEA 2019 - B.E / B.TECH / B.ARCH
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OTHER CATEGORY**

Admission Year :2019

**4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106**

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
304	108076	KAVIYARASU K	MBC/DNC	985192369975	27,500	
305	108428	THESIGAN A	MBC/DNC	409579414549	27,500	
306	120976	SURESH KRISHNAN P	MBC/DNC	401109956505	27,500	
307	123120	VAMSI KRISHNAN V K	MBC/DNC	315920282339	27,500	
308	124644	PRITHIVIRAJ Y	MBC/DNC	397201821128	27,500	
309	132632	DEEPAKKUMAR M	MBC/DNC	512783995069	27,500	
310	133830	PARTHASARATHI P	MBC/DNC	736668003892	27,500	
311	134762	SUBBURAJ S	MBC/DNC	586851056792	27,500	
312	142049	HARIHARAN K	MBC/DNC	656009203201	27,500	
313	142298	SURESHKUMAR M	MBC/DNC	477654395952	27,500	
314	143207	SHARANPANDI S	MBC/DNC	304826828347	27,500	
315	152230	SURYA PRAKASH R	MBC/DNC	483058888197	27,500	
316	153917	MUTHU MURUGAN M	MBC/DNC	836044363734	27,500	
317	153967	JEGANATHAN M	MBC/DNC	838092022389	27,500	
318	158475	JEGADHEESWARAN D B	MBC/DNC	956600719565	27,500	
319	165223	CHANDRU S	MBC/DNC	845772261999	27,500	
320	167378	GOKUL S	MBC/DNC	996581417495	27,500	
321	170098	RAMKARTHICK R	MBC/DNC	517310889781	27,500	
322	173338	RAJESH KUMAR G	MBC/DNC	946329838822	27,500	
323	173888	SURYAPRAKASH V	MBC/DNC	440476219793	27,500	
324	176697	THANGAPRABU S	MBC/DNC	458497864943	27,500	
325	192953	RAMKUMAR K	MBC/DNC	257925481086	27,500	
326	201527	SIVASURYA B	MBC/DNC	580357558687	27,500	
327	233572	KARTHIKEYAN M	MBC/DNC	253413011282	27,500	
328	243548	SIVA I	MBC/DNC	565408854559	27,500	
329	700606	Hari Prasath S	MBC/DNC	248172712476	27,500	

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Dr. A. Senthil Kumar
PRINCIPAL

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

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

**TNEA 2019 - B.E / B.TECH / B.Arch
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2019

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106

S.NO	APP NO	NAME	COMM	AADHAR NO	AMOUNT	REMARKS
BM - Bio- Medical Engineering			NOT APPROVED LIST			
1	130097	SATHURTHIRAJA S	BC			FG NOT PRODUCED
CE - Civil Engineering			NOT APPROVED LIST			
2	210037	PUNITHAN P	BC	815144518255		FG NOT PRODUCED
3	174792	HARIHARAN M	MBC/DNC	621269438807		FG NOT ELIGIBLE
EC - Electronics and Communication Engineering			NOT APPROVED LIST			
4	125384	MANOJ KANNAN K	MBC/DNC	790620686056		FG NOT ELIGIBLE
IT - Information Technology			NOT APPROVED LIST			
5	251324	BALA GANESH V	MBC/DNC	527609305998		FG NOT ELIGIBLE
ME - Mechanical Engineering			NOT APPROVED LIST			
6	137702	AJAY M	BC	433258639552		FG NOT PRODUCED
7	165559	DHARUN S	BC	894060691397		FG NOT ELIGIBLE
8	247380	NIVESH VARSHAN P	MBC/DNC	781143900782		FG NOT ELIGIBLE

No. of students Approved : 329

No. of students Not Approved : 8

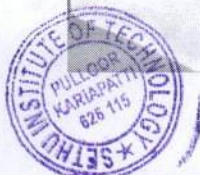
Amount : 85,07,500

RUPEES EIGHTY-FIVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY

for Director of Technical Education

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



**TNEA 2019 - B.E / B.TECH / B.Arch
FIRST GENERATION GRADUATE - 2019
SC / SCA CATEGORY**

Admission Year :2019

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post,
Virudhunagar District 626106

S.NO	APP NO	NAME	COM	AADHAR NO	AMOUNT	REMARKS
IT - Information Technology			APPROVED LIST			
1	155018	SUMEETH KUMAR M ✓	SC	648761810525	27,500	

No. of students Approved : 1

No. of students Not Approved : 0

Amount : 27,500

RUPEES TWENTY-SEVEN THOUSAND FIVE HUNDRED ONLY

[Signature]
for Director of Technical Education

[Signature]
9/1/2020



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

**FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY**

Admission Year :2018 - LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
CE - Civil Engineering - LATERAL							APPROVED LIST
1	184917207115	ARAVIND KUMAR M	BC	2017101302	290066454123	25,000	
2	184917207129	VASANTH M	BC	2017101347	262748871448	25,000	
3	184917207130	SARAVANAN M	BC	2017101335	880187927869	25,000	
4	184917207138	SIVAKUMAR N	BC	2017101340	355214187509	25,000	
5	184917207116	SYED AJMAL A	BCM	2017101343	584349492709	25,000	
6	184917207122	HARUN RAZEEDH S	BCM	2017101317	395744798551	25,000	
7	184917207123	MOHAMED ASHIK I	BCM	2017101320	536837786181	25,000	
8	184917207132	SADHAM HUSSAIN K	BCM	2017101333	557962588185	25,000	
9	184917207133	ASAN ALTHAF SHAHUL HAMEED	BCM	2017101306	503472370168	25,000	
10	184917207119	RAMKUMAR M	MBC	2017101331	876652824951	25,000	
11	184917207135	ARUN BALAJI P	MBC	2017101303	778304418222	25,000	
12	184917207137	NAVEEN V	MBC	2017101325	938238658170	25,000	
CS - Computer Science and Engineering - LATERAL							APPROVED LIST
13	184917207139	SARAVANA GANESH A	BC	2017102302	428522998375	25,000	
EE - Electrical and Electronics Engineering - LATERAL							APPROVED LIST
14	184917207148	MAHENDRAN J	BC	2017103304	659428564485	25,000	



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

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OTHER CATEGORY**

Admission Year :2018 - LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
15	184917207149	MANOBALA U	BC	2017103305	381466993051	25,000	
16	184917207153	SABARIPANDI T	BC	2017103314	469603941106	25,000	
17	184917207144	VASIM KHAN S	BCM	2017103321	237902818561	25,000	
18	184917207143	SURYA KUMAR K	MBC	2017103319	402490450402	25,000	
19	184917207145	IYYAPPAN B	MBC	2017103303	371315881511	25,000	
EC - Electronics and Communication Engineering - LATERAL							APPROVED LIST
20	184917207140	RAMESHWARAN M	BC	2017104303	740463118702	25,000	
21	184917207141	SUBASH B	BC	2017104304	435341497156	25,000	
ME - Mechanical Engineering - LATERAL							APPROVED LIST
22	184917207156	SURESH M	BC	2017107343	558008371168	25,000	
23	184917207157	VIGNESH R	BC	2017107351	603498727201	25,000	
24	184917207158	SURYA PRAKASH S	BC	2017107346	712698388516	25,000	
25	184917207159	KARTHICK G	BC	2017107315	599487290965	25,000	
26	184917207160	KARTHICK N	BC	2017107316	272655322772	25,000	
27	184917207161	DHANDESH RAJAN S	BC	2017107309	280860184632	25,000	
28	184917207164	KANISHKAR L	BC	2017107314	821054431178	25,000	
29	184917207167	SELVAKUMAR P	BC	2017107337	785332394823	25,000	

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PRINCIPAL
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Admission Year : 2018 - LATERAL

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626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
30	184917207174	DHIELIPKUMAR T	BC	2017107310	840044360217	25,000	
31	184917207175	ARUNKUMAR MS	BC	2017107306	510973895293	25,000	
32	184917207172	AJEEKHAN S	BCM	2017107303	719643622193	25,000	
33	184917207154	MANOJ K	MBC	2017107323	513663710559	25,000	
34	184917207162	RAJKUMAR J	MBC	2017107331	805425741508	25,000	
35	184917207166	VIGNESWARAN M	MBC	2017107352	492323629366	25,000	
36	184917207170	RUBANCHAKKARAVARTHI M	MBC	2017107333	226119961625	25,000	

No. of students Approved : 36

No. of students Not Approved : 0

Amount : 9,00,000

RUPEES NINE LAKHS ONLY

Sd/-XXX

for Director of Technical Education



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

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LATERAL ENTRY 2019-20 - B.E / B.TECH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

COLLEGE CODE :4917

COLLEGE NAME :SETHU INSTITUTE OF TECHNOLOGY

APPROVED							
S.NO	UNIQUE NO	NAME	QUOTA	COMMUNITY	BRANCH	AMOUNT	REMARKS
✓1	9100054	AYANAR V ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓2	9100058	HARISH G R ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓3	9100078	ARUNKUMAR G ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓4	9100169	BHARATH S ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓5	9100237	NAGANATHAN R ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓6	9100241	ALTHAF S ✓	GOVERNMENT	BCM	CIVIL ENGINEERING	25000	
✓7	9100274	MOHAMAD REZVAN M ✓	GOVERNMENT	BCM	CIVIL ENGINEERING	25000	
✓8	9100360	MOHAMMED NISTHAR S ✓	GOVERNMENT	BCM	CIVIL ENGINEERING	25000	
✓9	9100399	KISHORE S ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓10	9100437	GOPINATHAN M ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓11	9100591	KARTHICK ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓12	9100692	SANDHYA S ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓13	9101124	YOGESHWARAN R ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓14	9101337	MATHAVAN S ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓15	9101588	HARIHARAN. K ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓16	9101644	KARTHICK PANDI G ✓	GOVERNMENT	MBC/DC	CIVIL ENGINEERING	25000	
✓17	9101671	JEYADEVAN A ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓18	9101749	BALASUBRAMANIAN V ✓	GOVERNMENT	BC	CIVIL ENGINEERING	25000	
✓19	9300126	PANDIYAN B ✓	GOVERNMENT	MBC/DC	COMPUTER SCIENCE AND ENGINEERING	25000	



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LATERAL ENTRY 2019-20 - B.E / B.TECH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

COLLEGE CODE :4917

COLLEGE NAME :SETHU INSTITUTE OF TECHNOLOGY

APPROVED							
S.NO	UNIQUE NO	NAME	QUOTA	COMMUNITY	BRANCH	AMOUNT	REMARKS
20	9301129	VENKATESH R	GOVERNMENT	BC	COMPUTER SCIENCE AND ENGINEERING	25000	
21	9302147	VENKADESH PRASANNA M	GOVERNMENT	BC	COMPUTER SCIENCE AND ENGINEERING	25000	
22	9302185	MUTHUPANDI M	GOVERNMENT	MBC/DC	COMPUTER SCIENCE AND ENGINEERING	25000	
23	9302276	VIGNESHWARAN S	GOVERNMENT	BC	COMPUTER SCIENCE AND ENGINEERING	25000	
24	9300124	UKKIRA PANDIA SETHUPATHI K	GOVERNMENT	MBC/DC	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
25	9300906	NIVETHA LAKSHMI S	GOVERNMENT	BC	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
26	9301005	DHAVARSANAM M	GOVERNMENT	BC	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
27	9301785	VINOTHKUMAR M	GOVERNMENT	BC	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
28	9301969	ARUN U	GOVERNMENT	BC	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
29	9302163	FAIZAL AHAMED Z	GOVERNMENT	BCM	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	
30	9300578	YATHAVAKANNAN V	GOVERNMENT	BC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
31	9301152	SHIEK MOHAMMED N	GOVERNMENT	BCM	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
32	9301162	ANNAMALAI B	GOVERNMENT	BC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
33	9301263	NAGOOR MEERAN K	GOVERNMENT	BCM	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
34	9301269	KARTHICK A	GOVERNMENT	BC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
35	9301316	VETRIVEL M	GOVERNMENT	MBC/DC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
36	9301492	SURENDAR B	GOVERNMENT	MBC/DC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
37	9302216	MOHANRAJ A	GOVERNMENT	BC	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	
38	9303467	MOHAMMED FIYAS K A	GOVERNMENT	BCM	ELECTRICAL AND ELECTRONICS ENGINEERING	25000	



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

LATERAL ENTRY 2019-20 - B.E / B.TECH
FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

COLLEGE CODE :4917

COLLEGE NAME :SETHU INSTITUTE OF TECHNOLOGY

APPROVED							
S.NO	UNIQUE NO	NAME	QUOTA	COMMUNITY	BRANCH	AMOUNT	REMARKS
39	9200159	RIYAZ ABDUL KADER MI ✓	GOVERNMENT	BCM	MECHANICAL ENGINEERING	25000	
40	9200232	SURESH S ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
41	9200666	LOKESHWARAN R ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
42	9201434	PRAVEEN S ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
43	9201496	AKASH .M ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
44	9202307	MANOJ KUMAR S. B ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
45	9202672	M SUBRAMANI ✓	GOVERNMENT	BC	MECHANICAL ENGINEERING	25000	
46	9203805	MOHAMED MOHAIYADEEN MI ✓	GOVERNMENT	BCM	MECHANICAL ENGINEERING	25000	
NOT APPROVED							
1	9301088	MOHAMEDSUBAIR S	GOVERNMENT	BCM	ELECTRONICS AND COMMUNICATION ENGINEERING	25000	FG NOT PRODUCED

No. of Students Approved : 46

No of Students Not Approved : 0

Amount : 1150000

Rupees : Eleven Lakh Fifty Thousand Only

for Director of Technical Education

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



FIRST GENERATION GRADUATE - 2019
OTHER CATEGORY

Admission Year :2017 -LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
CE - Civil Engineering - LATERAL							APPROVED LIST
1	174917205286	PREMKUMAR B	BC	2016101327	724442467935	20,000	
2	174917205290	AJITHKUMAR K	BC	2016101301	852863278092	20,000	
3	174917205291	GNANASEKARAN MR	BC	2016101312	643736883813	20,000	
4	174917205292	DINESHKUMAR P	BC	2016101310	712340471895	20,000	
5	174917205293	AJITHKUMAR M	BC	2016101302	711773864120	20,000	
6	174917205295	SURESH K	BC	2016101336	629907096521	20,000	
7	174917205289	SYED SULAIMAN A A	BCM	2016101338	405031819349	20,000	
8	174917400001	MOHAMEDAJMAL J	BCM	2016101320	52154982364	20,000	
9	174917205287	SURENDIRAN J	MBC	2016101335	533584845497	20,000	
10	174917205288	SAKTHI MURUGAN S	MBC	2016101331	371938447132	20,000	
11	174917205294	SANOJ KARNA A	MBC	2016101332	855227810094	20,000	
12	174917205297	KARTHEESWARAN C	MBC	2016101318	859725631254	20,000	
CS - Computer Science and Engineering - LATERAL							APPROVED LIST
13	174917205298	KARTHIKEYAN S S	BC	2016102302	597329558360	20,000	
14	174917205299	ANFIYA BEGUM H	BCM	2016102301	627503735655	20,000	
EE - Electrical and Electronics Engineering - LATERAL							APPROVED LIST



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

FIRST GENERATION GRADUATE - 2019

OTHER CATEGORY

Admission Year :2017 - LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
15	174917205302	SAMBATHKUMAR D	BC	2016103313	594964435910	20,000	
16	174917205303	RAMESH RAJAH M	BC	2016103310	756577907059	20,000	
17	174917205304	PRITHIVIRAJAN S	BC	2016103308	366965428875	20,000	
18	174917205306	RANJITH KUMAR S	BC	2016103311	769554902848	20,000	
19	174917205307	PRAVEEN G	BC	2016103307	866342742098	20,000	
20	174917205308	VIKRAMAN C	BC	2016103319	580998291496	20,000	
21	174917205309	MUKESH S	BC	2016103305	811729088296	20,000	
22	174917205305	DHARMARAJ P	MBC	2016103303	931762360116	20,000	
EC - Electronics and Communication Engineering - LATERAL							APPROVED LIST
23	174917205300	AJAYKUMAR T K	BC	2016104301	347967915907	20,000	
24	174917205301	RAMACHANDRAN V	OC	2016104305	347017155894	20,000	
ME - Mechanical Engineering - LATERAL							APPROVED LIST
25	174917205313	OMKUMAR T R	BC	2016107330	317840890535	20,000	
26	174917205314	ARUNPRAKASH S	BC	2016107304	567951797528	20,000	
27	174917205315	SARAVANABABU E	BC	2016107342	560611235972	20,000	
28	174917205317	SATHISH S	BC	2016107344	339732292231	20,000	
29	174917205318	RANJITH M	BC	2016107338	313551451310	20,000	

Dr. A. Senthil Kumar
PRINCIPAL

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



FIRST GENERATION GRADUATE - 2019

OTHER CATEGORY

Admission Year :2017 - LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
30	174917205321	SURESH G	BC	2016107348	922263946049	20,000	
31	174917205310	MOHAMED SIKKANDAR SAIT K	BCM	2016107321	507435508925	20,000	
32	174917205323	MOHAMMED AMEER M	BCM	2016107322	608645890854	20,000	
33	174917205311	SOUNDARARAJAN A	MBC	2016107346	868751083225	20,000	
34	174917205312	KARTHIK C	MBC	2016107313	764066698782	20,000	
35	174917205316	KARTHIK RAJA R	MBC	2016107314	409056006334	20,000	
36	174917205319	MANIKANDAN S	MBC	2016107319	953310593542	20,000	
37	174917205320	MUTHUKUMARAN T	MBC	2016107324	395265135302	20,000	

No. of students Approved : 37

No. of students Not Approved : 0

Amount : 7,40,000

RUPEES SEVEN LAKHS FORTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education



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

Page 2 of 2

FIRST GENERATION GRADUATE - 2019

SC / SCA CATEGORY

Admission Year :2017 - LATERAL

4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar District
626106

S.NO	APP NO	NAME	COMMUNITY	AUREGNO	AADHAR NO	AMOUNT	REMARKS
ME - Mechanical Engineering - LATERAL				APPROVED LIST			
1	174917205322	RENGARAJ V	SC	2016107339	440764772670	20,000	

No. of students Approved : 1

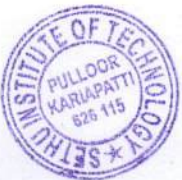
No. of students Not Approved : 0

Amount : 20,000

RUPEES TWENTY THOUSAND ONLY

Sd/-XXX

for Director of Technical Education



[Signature]
Dr. A. Senthil Kumar
PRINCIPAL

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

Page 1 of 1

Prime Minister's Special Scholarship Scheme for J&K Students 2019 - 2020

Roll No. : 19AE052 Reg. No. : 2019110025 Reg. Batch : 2019 - 20 ODD
 Name : MAHAK JAMWAL Join Batch : 2019
 Program : B.E., AGRICULTURE ENGINEERING

Fee Paid Details

Receipt No. : SE71913 Receipt Date : 22/10/2019
 Pay Mode : Bank
 Bank : SBI
 Cheque No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	ANNA UNIVERSITY FEE	2100.00
3	IDCARD FEE	300.00
4	DEVELOPMENT FEE	5000.00
		57400.00

Receipt No. : SE73686 Receipt Date : 22/10/2019
 Pay Mode : Bank
 Bank : SBI
 Cheque No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	Examination Fees	6000.00
		6000.00

Receipt No. : SE76049 Receipt Date : 29/08/2020
 Pay Mode : Cash

Sl. No.	FeeName	Amount
1	OTHER RESOURCES	2950.00
		2950.00

Receipt No. : SE92354 Receipt Date : 12/11/2021
 Pay Mode : Bank
 Bank : AXIS
 Cheque No. : EDC-000812 Date : 12/11/2021

Sl. No.	FeeName	Amount
1	HOSTEL DEPOSIT	2500.00
2	ELECTRICITY CHARGES	12500.00
3	ADMISSION FEE	3000.00
4	ESTABLISHMENT FEE	2000.00
		20000.00

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



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

Roll No. : 19AE051 Reg. No. : 2019110064 Reg. Batch : 2019 - 20 ODD
 Name : VISHAL VISHAV Join Batch : 2019
 Program : B.E., AGRICULTURE ENGINEERING

Fee Paid Details

Receipt No. : SE71915 Receipt Date : 22/10/2019

Pay Mode : Bank

Bank : SBI

Chelan No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	ANNA UNIVERSITY FEE	2100.00
3	IDCARD FEE	300.00
4	DEVELOPMENT FEE	5000.00
		57400.00

Receipt No. : SE73495 Receipt Date : 10/01/2020

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ELECTRICITY CHARGES	4000.00
2	ADMISSION FEE	3000.00
3	ESTABLISHMENT FEE	2000.00
		9000.00

Receipt No. : SE73674 Receipt Date : 31/08/2019

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	MESS FEE	12300.00
		12300.00

Receipt No. : SE73685 Receipt Date : 22/10/2019

Pay Mode : Bank

Bank : SBI

Chelan No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	Examination Fees	6000.00
		6000.00

Signature

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



Roll No. : 19CE104 Reg. No. : 2019101015 Reg. Batch : 2019 - 20 ODD
 Name : ASIF ALI SOFI Join Batch : 2019
 Program : B.E., CIVIL ENGINEERING

Fee Paid Details

Receipt No. : SE29874 Receipt Date : 25/02/2020

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	Examination Fee RV	400.00
		400.00

Receipt No. : SE71265 Receipt Date : 18/11/2019

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	MESS FEE	2000.00
2	ROOM RENT	10000.00
3	ELECTRICITY CHARGES	5000.00
4	ADMISSION FEE	3000.00
5	ESTABLISHMENT FEE	2000.00
		22000.00

Receipt No. : SE71914 Receipt Date : 22/10/2019

Pay Mode : Bank

Bank : SBI

Chelan No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	ANNA UNIVERSITY FEE	2100.00
3	IDCARD FEE	300.00
4	DEVELOPMENT FEE	5000.00
		57400.00

Receipt No. : SE73308 Receipt Date : 12/12/2019

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ROOM RENT	10000.00
		10000.00

Receipt No. : SE73687 Receipt Date : 22/10/2019

Pay Mode : Bank

Bank : SBI

Chelan No. : ON LINE TRANSFER - SBI 286 -K Date : 22/10/2019

Sl. No.	FeeName	Amount
1	Examination Fees	6000.00
		6000.00

Receipt No. : SE74070 Receipt Date : 02/03/2020

Pay Mode : Cash

Dr. A. Senthil Kumar
PRINCIPAL

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

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

Roll No. : 19CE104

Reg. No. : 2019101015

Reg. Batch : 2019 - 20 ODD

Name : ASIF ALI SOFI

Join Batch : 2019

Program : B.E., CIVIL ENGINEERING

Sl. No.	FeeName	Amount
1	MESS FEE	10000.00
		10000.00



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

National Scholarship for Minority Students 2019 – 2020

SPACE FOR PHOTO

MINIMUM BALANCE TO BE MAINTAINED

Rural & Semi-Urban branches
Other branches
Pensioner's S.B. Account

With cheque

Rs. 500/-
Rs. 1000/-

Indian Overseas Bank

KARIAPATTI - 2546
PIN CODE-626 104
IFSC - IOBA0002546

S.B. BANK ACCOUNT

Charges will be levied for non maintenance of minimum balance as per circulars in force

Branch : 2546 KARIAPATTI I FLOOR AB C MADURAI - MADURAI NORTH-60THERS. INDIA
Indian Overseas Bank

MICR : 626020307 IFSC : IOBA0002546 Tel :
E-Mail: br2546@iob.co.in

Account No : 254601000011325 Scheme Code : SBSTU Opened On : 12-05-2016
MR.. IBURAHIM KALEEL M Cust Id : 50665524

108/1.PANDIAN NAGAR

KARIAPATTI
VIRUDHUNAGAR
TAMIL NADU-626106
INDIA
Nomination : REGISTERED

प्रबंधक Manager

इण्डियन ओवरसीज बैंक Indian Overseas Bank									
तारीख Date	चेक नं. Cheque No.	विवरण Particulars	अवधि Code	आवक Initials	प्रतिफल Withdrawals	प्रतिफल Deposits	प्रतिफल Balance	प्रतिफल Initials	प्रतिफल Balance
26-07-2019	08-2019	CASH	SB Int:07-2019:2			500.00	38,004,757.00	4837.0	4837.0
04-11-2019			SB Int:10-2019:2				42.00	4837.0	4837.0
06-02-2020			SB Int:01-2020:2				42.00	4837.0	4837.0
07-03-2020		By: RAJ GOVT SSP				25000.00	29880.0	30301.0	30301.0
06-05-2020			SB Int:04-2020:2				174.00	30542.0	30542.0
03-08-2020			SB Int:07-2020:2				247.00	30742.0	30742.0
04-11-2020			SB Int:10-2020:2				241.00	30742.0	30742.0
16-12-2020		BY CASH CASH					200.00	30242.0	30242.0
01-02-2021		ATM-IOB KARIAPATTI			500.00			28242.0	28242.0
03-02-2021		UPI/103413289232			2000.00				
12-03-2021									
05-05-2021		UPI/107379012608			1000.00		236.00	27478.0	27478.0
		SB Int:04-2021:2					208.00	27686.0	27686.0

Ibrahim Khaleel M / MECH - Scholarship - Rs. 25,000/-



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

WPL & Loc Books

THERKU KADAYAM (2414)
D NO 5/13, 1st FLOOR
AMMAN KOIL KEELA RATHA VEL
HI
Phone No :
IFSC Code : IDIB000T165

 **इंडियन बैंक**
Indian Bank
Your Tech-Friendly Bank



Name : MOHAMED ABSAR S M/G, MUMTAJ BEGAM
Account No : 6250137275
Address : S/O, SHEIK MOHAMED
4-96 A RAILWAY GATE STREET
MUDALIYARPATTI 627423
AMBASAMUDRAM TK

Nominee :
Mode of Operation : SELF
Date of Opening : 27/08/2014

CIF : 3141267565
Ncm.Reg No :
Continuity PB.No : 1

27/08/2014 65035 2414

Change in Your Address or Phone Number to the branch for updation.

30/06/18	CR INT CR		
30/09/18	CR INT CR	4.00	771.00 Cr
31/12/18	CR INT CR	1.00	786.00 Cr
31/03/19	CR INT CR	2.00	792.00 Cr
30/04/19	7802/CRS DEP/14	17.00	809.00 Cr
	FIN 0663182876	500.00	1309.00 Cr
30/04/19	UNCL-AMT: 0.00	CLR-BAL: 1309.00 Cr (MOD-BAL: 0.00 Cr)	
30/06/19	CR INT CR	10.00	1319.00 Cr
30/09/19	CR INT CR	32.00	1351.00 Cr
31/12/19	CR INT CR	12.00	1363.00 Cr
18/03/20	PAY GOVT SSP	10000.00	1173.00 Cr
	FIN 0632261144		
31/03/20	CR INT CR	52.00	1185.00 Cr
31/03/20	UNCL-AMT: 0.00	CLR-BAL: 1185.00 Cr (MOD-BAL: 0.00 Cr)	
67092 2414 6250137275			
29/05/20	TO CASH WDRSLIP	30000.00	1385.00 Cr
		Carried Forward	1385.00 Cr

Mohamed Absar / MECH - Scholarship - Rs. 30,000/-



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



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Report Generation Date & Time : 04-06-2021 19:46:48

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
28-02-2020 TO 28-03-2020.

CUSTOMER DETAILS

Customer ID	: 24260962	Branch Address :	77,B RAILWAY FEEDER ROAD, VELIPATNAM, PATNAGARH, TAMIL NADU, 623535
Account No	: 089401000071291	Address of Customer :	S.O NJAM ALI, 3,207, MAINROAD, DEVIPATTINAM, RAMANATHAPURAM, RAMANATHAPURAM, TAMIL NADU, 623514
Name of Customer	: MOHAMED NAFEED N		
Contact No	: +919629708476		
Email ID	: na		
IFS Code	: IOBA0001102		
Nominee	: NO		
Branch Code	: 1102		

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
02-Mar-2020 (02-Mar-2020)	TRTR/006215459286/IMPS/MO HAMED NAFEED N	S26383770	Transfer	-	5000.00	5688.36
03-Mar-2020 (03-Mar-2020)	UPL/006322483563/CR/RIYAS KHAN B/KVB/UPL	S31758627	Transfer	-	250.00	5938.36
04-Mar-2020 (04-Mar-2020)	UPL/006415750082/DR/ici/ My	S33878060	Transfer	500.00	-	5438.36
04-Mar-2020 (04-Mar-2020)	UPL/006422716343/DR/Mr M SHEIK MOHAMED/IDI Juv	S35541681	Transfer	2000.00	-	3438.36
05-Mar-2020 (05-Mar-2020)	UPL/006515173616/DR/ici/ My	S37845626	Transfer	500.00	-	2938.36
06-Mar-2020 (06-Mar-2020)	TRTR/006617977581/IMPS/06 -03-2020 17:12:53	S41620250	Transfer	400.00	-	2538.36
06-Mar-2020 (06-Mar-2020)	UPL/006617139736/CR/NANNA PPA BAZIR AH/IND/Pazir	S41817772	Transfer	-	500.00	3038.36
06-Mar-2020 (06-Mar-2020)	UPL/006621451103/CR/Y MOH AMED JAWAHIT/IOB/Mm	S42574319	Transfer	-	1500.00	4538.36
06-Mar-2020 (06-Mar-2020)	UPL/006621814793/DR/Mr M SHEIK MOHAMED/IDI/X2 pro	S42580118	Transfer	1500.00	-	3038.36
06-Mar-2020 (06-Mar-2020)	TRTR/006621201492/IMPS/06 -03-2020 21:47:18	S42673636	Transfer	500.00	-	2538.36
06-Mar-2020 (06-Mar-2020)	TRTR/006621202791/IMPS/06 -03-2020 21:51:36	S42683087	Transfer	500.00	-	2038.36
07-Mar-2020 (07-Mar-2020)	UPL/006715458755/DR/Y MOH AMED JAWAHIT/IOB/Req	S44873132	Transfer	300.00	-	1738.36
09-Mar-2020 (08-Mar-2020)	UPL/006803662294/CR/GOOGL EPAY/UTI/Reward	S46830190	Transfer	-	7.00	1745.36
09-Mar-2020 (09-Mar-2020)	CHRGs- SMS ALERT MARCH 20 20	S49322074	Transfer	17.70	-	1727.66
10-Mar-2020 (10-Mar-2020)	UPL/007013915135/DR/ici/ My	S54443305	Transfer	500.00	-	1227.66
10-Mar-2020 (10-Mar-2020)	POS-RAM LAKSHMAN FILLING S VIRUDHUNAGAR TNIN-N028	S55296212	Transfer	100.00	-	1127.66
11-Mar-2020 (11-Mar-2020)	ATM-KARIAPATTI,VIRUDHUNAG A KARIAPATTI TNIN-N01765	S59480895	Transfer	200.00	-	927.66
12-Mar-2020 (12-Mar-2020)	ECOM-Aggregator_dreamooFS S Mumbai MHIN-N6665470-8	S60424855	Transfer	49.00	-	878.66
12-Mar-2020 (12-Mar-2020)	ECOM-Aggregator_dreamoneo neTMumbai MHIN-N8651540-	S60439949	Transfer	47.00	-	831.66
12-Mar-2020 (12-Mar-2020)	ECOM-RetailCCA Mumbai MHI N-N0038510-81800543-1203	S60452841	Transfer	50.00	-	781.66
12-Mar-2020 (12-Mar-2020)	ECOM-RetailCCA Mumbai MHI N-N1320500-81800543-1203	S60463159	Transfer	50.00	-	731.66

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



13-Mar-2020 (13-Mar-2020)	TRTR/007312515480/IMPS/MO HAMED NAFEED N	S64524621	Transfer	-	500.00	1231.66
13-Mar-2020 (13-Mar-2020)	UPL/007312621272/DR/MOHAM ED SHIYAS SA/SBI/Carbutal	S64529785	Transfer	500.00	-	731.66
13-Mar-2020 (13-Mar-2020)	UPL/007314763486/CR/MOHAM ED SHIYAS SA/SBI/UPI	S64916928	Transfer	-	500.00	1231.66
13-Mar-2020 (13-Mar-2020)	UPL/007314442983/DR/ici/ Carburato	S64946719	Transfer	500.00	-	731.66
16-Mar-2020 (15-Mar-2020)	UPL/007514536836/CR/SYED RISWAN/CNR/UPI	S70540230	Transfer	-	200.00	931.66
16-Mar-2020 (15-Mar-2020)	UPL/007514872117/DR/ici/ For 2k	S70546006	Transfer	200.00	-	731.66
16-Mar-2020 (16-Mar-2020)	POS-RAM LAKSHMAN FILLING S VIRUDHUNAGAR TNIN-N028S	S72881152	Transfer	-	0.75	732.41
17-Mar-2020 (17-Mar-2020)	Rev:ECON-RetailCCA Mumbai MIDN-N0078510/81800512.1	S76643422	Transfer	-	50.00	782.41
18-Mar-2020 (18-Mar-2020)	By: RAJ GOVT SSP-UM300077 868324 S012002106275-0700	S81337761	Transfer	-	25000.00	25782.41
18-Mar-2020 (18-Mar-2020)	UPL/007818646819/DR/ib/ UPI	S81734399	Transfer	500.00	-	25282.41
18-Mar-2020 (18-Mar-2020)	UPL/007818122499/CR/GOOGL EPAY/UTI/Rewarded	S81737397	Transfer	-	10.00	25292.41
18-Mar-2020 (18-Mar-2020)	UPL/007818052754/CR/Y MOH AMED JAWAHIT/IOB/Dei	S81942378	Transfer	-	1000.00	26292.41
18-Mar-2020 (19-Mar-2020)	TRTR/007823346297/IMPS/MO HAMED NAFEED N	S82687881	Transfer	-	500.00	26792.41
18-Mar-2020 (18-Mar-2020)	UPL/007823617332/DR/Mr M SHEIK MOHAME/IDL/X2 pro	S82689505	Transfer	1000.00	-	25792.41
20-Mar-2020 (20-Mar-2020)	UPL/008014621316/DR/ici/ Schlarsip	S87469229	Transfer	25000.00	-	792.41
23-Mar-2020 (22-Mar-2020)	TRTR/008218159104/IMPS/MO HAMED NAFEED N	S93039264	Transfer	-	5000.00	5792.41
23-Mar-2020 (22-Mar-2020)	UPL/008218557578/DR/SYED RISWAN/CNR/Phone se	S93040454	Transfer	5000.00	-	792.41
23-Mar-2020 (23-Mar-2020)	UPL/008300597517/DR/billd esktez/ICI/UPI	S93367024	Transfer	48.00	-	744.41
23-Mar-2020 (23-Mar-2020)	TRTR/008315711241/IMPS/MO HAMED NAFEED N	S94990067	Transfer	-	10000.00	10744.41
23-Mar-2020 (23-Mar-2020)	UPL/008315119713/DR/Y MOH AMED JAWAHIT/IOB/Mma kudu	S94991901	Transfer	10000.00	-	744.41
24-Mar-2020 (24-Mar-2020)	UPL/008416460279/CR/Y MOH AMED JAWAHIT/IOB/Mm vachu	S98122628	Transfer	-	1000.00	1744.41
24-Mar-2020 (24-Mar-2020)	UPL/008420517030/DR/ici/ Sappadu	S98697601	Transfer	200.00	-	1544.41
26-Mar-2020 (26-Mar-2020)	UPL/008616250256/DR/billd esktez/ICI/UPI	S11989719	Transfer	100.00	-	1444.41

Effective available balance as on 04-06-2021 19:46:48 is INR 1019.07

**This is a computer generated statement and does not require a signature

Mohammed Nafeed N/MECH - Scholarship - Rs. 25,000/-



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

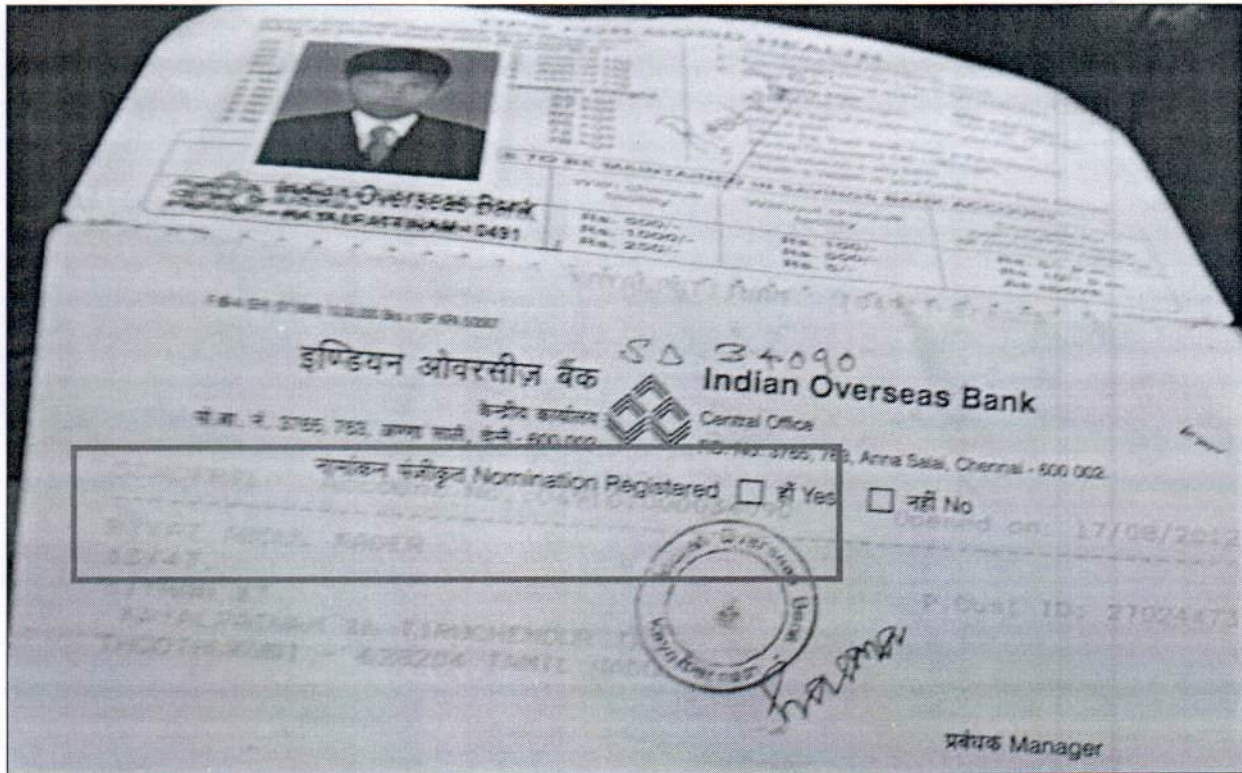
Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



Indian Overseas Bank
Central Office
Rm. No. 3755, 783, Anna Salai, Chennai - 600 002.

Nomination Registered ☐ Yes ☐ No

Prabhu Manager

12-01-2020	POS-CEYLON FANCY FOOD C T	448.00	5132.30 Cr
13-01-2020	POS-CEYLON FANCY FOOD C T	748.00	4184.30 Cr
14-01-2020	BY: RAJ GOVT SSP-UN300077	30000.00	14366.80 Cr
15-01-2020	POS-CEYLON FANCY FOOD C T	748.00	4184.30 Cr
16-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	32814.80 Cr
17-01-2020	TETR/99769717500 /16-04-2	2000.00	34814.80 Cr
18-01-2020	ATM-IOB KAYALPATINAM TUT	2000.00	36814.80 Cr
19-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	37814.80 Cr
20-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	38814.80 Cr
21-01-2020	Int. Ed:01-02-2020 to 3D-0	161.00	38975.80 Cr
22-01-2020	TETR/263626133079 /20-05-2	1200.00	40175.80 Cr
23-01-2020	ATM-IOB KAYALPATINAM TUT	1000.00	41175.80 Cr
24-01-2020	ATM-IOB KAYALPATINAM TUT	10000.00	51175.80 Cr

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Riyaz Abdul Kader / MECH - Scholarship - Rs.30,000/-



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

23.12.19	SMS CHARGES	22-MAR-2019							
25.12.19	INTEREST								
05.03.20	ATM CASH	05-MAR-2020							
07.03.20	ACHES	0810349600007840	RAJ GOVT SSP						
11.03.20	ATM CASH	11-MAR-2020							
11/03/2020	007117018024								
19.03.20	OTHPG	0079099046	0079099046						
19/03/2020	0079099046								
19.03.20	OTHPG	0079099046	0079099046						
19/03/2020	0079099046								
19.03.20	ATM CASH	19-MAR-2020							
23.03.20	OTHPG	0079099046	0079099046						
23/03/2020	0079099046								
24.03.20	ATM CASH	24-MAR-2020							
24/03/2020	0079099046								
Dhanish Asfar M / CIVIL - Scholarship - Rs. 25,000/-									

Indian Overseas Bank									
Account No : 138201000053075									
तारीख Date	चेक नं. Cheque No.	बैंक Bank	विवरण Particulars	आद्य Initials	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance		
18-01-2020			CHARGES SMS ALERT MARCH 20		17.70				
18-01-2020			Ry: RAJ GOVT SSP-UM300077			10000.00	30145.50 Cr		
01-04-2020			RAJ GOVT SSP-UM300077			225.00	30370.50 Cr		
01-04-2020			SE Int:01-04-2020:1			5.00	30375.50 Cr		
01-04-2020			SE Int:01-04-2020:1			5.00	30380.50 Cr		
01-04-2020			SE Int:01-04-2020:1			5.00	30385.50 Cr		
03-05-2017			SB Int:1-02-2017			2.00	252.00 Cr		
07-08-2017			SB Int:1-05-2017			3.00	255.00 Cr		
17-08-2017			Cr. For NEFT CMS			5790.00	6045.00 Cr		
11-09-2017			SELF		2000.00		4045.00 Cr		
04-11-2017			SB Int:1-08-2017			38.00	4083.00 Cr		
06-11-2017			SELF		1000.00		83.00 Cr		
05-02-2018			SB Int:01-2018:1			3.00	86.00 Cr		
09-08-2018			SB Int:07-2018:1			1.00	87.00 Cr		
05-11-2018			SB Int:10-2018:1			1.00	89.00 Cr		
04-02-2019			SB Int:01-2019:1			1.00	90.00 Cr		
06-05-2019			SB Int:04-2019:1			1.00	91.00 Cr		
07-08-2019			SB Int:07-2019:1			1.00	92.00 Cr		
FyroseKhan A/ CIVIL - Scholarship - Rs. 30,000/-									



Indian Bank						
तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials For Customer Use
				Brought Forward	4195.00 Cr	
05/12/19	MC-N 011 82364		115.00		4080.00 Cr	
	TO 97201002341					
05/12/19	UNCL-AMT: 0.00	CLR-BAL: 4080.00 Cr;MOD-BAL: 0.00 Dr;				
07/12/19	234 823644372					
31/12/19	CR INT CR			37.00	4117.00 Cr	
27/02/20	UNCL-AMT: 0.00	CLR-BAL: 4117.00 Cr;MOD-BAL: 0.00 Dr;				
18/03/20	RAJ GOVT SSP			25000.00	29117.00 Cr	
	PM 96103011649					
30/03/20	CA INT CR			69.00	29186.00 Cr	
30/06/20	CR INT CR			230.00	29416.00 Cr	
07/08/20	T-2211/G-13017				0.00	
29/08/20	TO CASH WDSLIP		25000.00		4416.00 Cr	
20/09/20	EMS CHARGES AUG		0.15		4415.85 Cr	
30/09/20	CR INT CR				4570.85 Cr	
06/10/20	UNCL-AMT: 0.00	CLR-BAL: 4570.85 Cr;MOD-BAL: 0.00 Dr;				
31/12/20	CR INT CR			34.00	4604.85 Cr	
02/02/21	UNCL-AMT: 0.00	CLR-BAL: 4604.85 Cr;MOD-BAL: 0.00 Dr;				
17/03/21	MERIT CUM MEANS			25000.00	29604.85 Cr	
	PM 96101011641					
29/03/21	UNCL-AMT: 0.00	CLR-BAL: 29604.85 Cr;MOD-BAL: 0.00 Dr;				
Jebakiruba J / CSE - Scholarship - Rs. 25,000/-						

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Indian Overseas Bank						
तारीख Date	चेक सं. Cheque No.	विवरण Particulars	आहरण Withdrawals	जमा Deposits	शेष Balance	संकेत हस्ताक्षर Initials For Customer Use
07-02-2020		UPI/003822398346/		400.00	1695.60 Cr	
09-03-2020		CHRGs- SMS ALERT	17.70		1677.90 Cr	
16-03-2020		ECOM-IITMADRAS Mu	1000.00		677.90 Cr	
27-04-2020		NEFT-SBIN-SBIC300		25000.00	25677.90 Cr	
02-05-2020		Debit Card AMC-20	177.00		25500.90 Cr	
04-05-2020		Int.Pd:01-02-2020		22.00	25522.90 Cr	
11-05-2020		ATM-IOB K PUDUR M	25000.00		522.90 Cr	
06-07-2020		CHRGs- SMS ALERT	17.70		505.20 Cr	
01-08-2020		Int.Pd:01-05-2020		25.00	530.20 Cr	
03-08-2020		ECOM-IITMADRAS Mu		800.00	1330.20 Cr	
04-08-2020		PYMNT GTWY-FSS e-	399.00		931.20 Cr	
01-09-2020		TRTR/150553160854		500.00	1431.20 Cr	
Azarutheen S / CSE - Scholarship - Rs. 25,000/-						

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



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

आपकी प्रगति का सच्चा साथी
Good People to grow with

04/06/2021 11:49:05

Account Number - 031401000027041
MOHAMEDUMARFAROOK

MADURAI-N.V.STREET (0314)

Customer Id : 23999796

21 NORTH VADAMBOKKI

Open Dt : 22/12/2011

STREET;MADURAI;MADURAI SOUTH;TAMIL

Status : Active

NADU;625001

Address :

EMAIL ID : iob0314@iob.in

57 PILLAIYARKOIL STREET GORIPALAYAM

IFSC CODE : IOBA0000314

MADURAI

MICR CODE : 625020008

625002

Statement for the period from 21/04/2020 to 27/04/2020

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
27-APR-2020		NEFT-SBIN-SBIC300081140150-PAO MINORI-URGENT/S042	TRF		25000.00	25000.46
27-APR-2020		UPI/011900524291/DR/BRANCH INTERNATIO/YES/CASHFREE	TRF	1999.00		23001.46

* denotes cancelled transaction

Total Debit: 1999.0 Total Credit: 25000.0

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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

TIPS FOR GOOD HEALTH

Many and wish will make you a doctor. A good diet can make life "Good".

After 40 years check your B.P. every 4 weeks. 10 minutes a day to fight aches away.

Age: 20 years 120/80 mmHg. 40 years 130/90 mmHg. 50 years 130/90 mmHg. 60 years 130/90 mmHg.

Height in inches: 4 feet 9 inches 145 cms. 5 feet 0 inches 153 cms. 5 feet 3 inches 160 cms. 5 feet 6 inches 168 cms. 5 feet 9 inches 176 cms. 5 feet 11 inches 184 cms.

Weight in lbs: 150 lbs. 160 lbs. 170 lbs. 180 lbs. 190 lbs. 200 lbs.

After meal sugar: Less than 140 mg/dl.

Cholesterol: 140 - 180 mg/dl.

Age of 40 years check your Sugar.

Cholesterol in any form.

Wealth to your Credit in the Bank Account.

Indian Overseas Bank

KADACHANENDAL-1250

MADURAI-625107

Rural & Semi-Urban branches: Other branches.

Charges for non-maintenance of minimum balance: Rs. 5/- p.m. Rs. 10/- p.m.

Indian Overseas Bank

KADACHANENDAL-1250

MADURAI-625107

Central Office: PB. No. 3765, 763, Anna Salai, Chennai - 600 002.

Nomination Registered: ☐ हाँ Yes ☐ नहीं No

KADACHANENDAL-1250

SBNOFRIL Account No.: 125001000007245

I0BA0001250

Opened on: 14/07/2011

A ABDUL JABBAR
2/17.MATHUR COLONY
MATHUR POST
MADURAI Tn - Tk
MADURAI - 625301 TAMIL NADU

P.Cust ID: 22592810
प्रबंधक Manager

Today 12:36 PM 1

Rs.25000.00 Credited to
SB-xxx7245 AcBal:25250.78
CLRBal: 25250.78 [NEFT-SBIN-]
KADACHANENDAL on 27-04-2020
12:35:48.IOB.



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

: Indian Overseas Bank		Branch Code : 1382	Account No : 138201000053125		
Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance Initial
20-04-2017		SELF	2300.00		124.00 Cr
03-05-2017		SB Int:1-02-2017		7.00	131.00 Cr
07-08-2017		SB Int:1-05-2017		1.00	132.00 Cr
04-11-2017		SB Int:1-08-2017		1.00	133.00 Cr
05-02-2018		SB Int:01-2018:1		1.00	134.00 Cr
04-05-2018		SB Int:04-2018:1		1.00	135.00 Cr
09-08-2018		SB Int:07-2018:1		1.00	136.00 Cr
29-09-2018		CASH		1000.00	1136.00 Cr
29-09-2018		DUPLICATE PASSBO	118.00		1018.00 Cr
05-11-2018		Int.Pd:01-08-2018			
16-11-2018		Debit Card Issuan		4.00	1022.00 Cr
12-12-2018		Charges for RePin	177.00		845.00 Cr
21-12-2018		ATM-IOB KADAYANAL	23.60		821.40 Cr
31-12-2018		CHRGs- SMS ALERT	800.00		21.40 Cr
		FFD Balance:	17.70		3.70 Cr
04-02-2019		Int.Pd:01-11-2018		4.00	7.70 Cr
		FFD Balance:			0
27-03-2019		CHRGs- SMS ALERT	7.70		0.00
01-08-2019		By: RAJ GOVT SSP		30000.00	30000.00 Cr

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Mohammed Aksan P S / EEE - Scholarship - Rs. 30,000/-



SPACE FOR PHOTO

1. अपने मोबाइल को अपडेट करीब 10 दिनों में अपडेट कराएं।
2. Register your Mobile and email id for getting information about us
3. अपने एमेल आईडी को अपडेट करीब 10 दिनों में अपडेट कराएं।
4. Your email id for getting information about us
5. अपना पासवर्ड अपडेट करें। / Get pass book updated regularly
6. जहाँ कहीं भी सच हो अपडेट करवा दें। / Get all the information updated
7. अपना बैंक खाते में सही भी हस्ताक्षर न करें। / Do not put signature easily
8. हमें आपके मुद्दों को स्वागत करते हैं। / We welcome your to
9. हमें आपके मुद्दों को स्वागत करते हैं। / We welcome your to
10. Contact branch manager in case of any problem related to account.

S:

संख्या: 1800 425 4445 से। / Toll free Helpline: 1800 425 4445
1800 से। / Toll free Helpline: 1800 425 4445
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Indian Overseas Bank
ILAYANGUDI - 0179

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Branch: (0179) ILAYANGUDI
GRS NO. 109/702, BHARATHIYAR STREET
ILAYANGUDI, TAMIL NADU, INDIA

Account No: 017901000034248
MR.U YASAR ARABATH

NO.1 NAGASAMY CHETTIYAR STREET
ILAYANGUDI, TAMIL NADU, INDIA, PIN-630702

Cust.E-Mail:
Nomination: REGISTERED

Br Phone: 78686045783
MICR: 630020203
IFSC: IOBA0000179
E-Mail: 18001798181

Scheme Code: SBPUB
Cust Id: 24177558
Opened on: 05-01-2012

MOP: SELF OPERATED

78686045783

हाला प्रबंधक / BRANCH MANAGER

Branch Code : 0179		Account No : 017901000034248	
Date	Cheque No. Particulars	Withdrawals	Deposits
01 05 2019	Int.Pd:01 08 201		8.00
17 05 2019	Int.Pd:01 11 201		9.00
03 08 2019	Int.Pd:01 02 201		8.00
30 09 2019	NEFT ICIC CMS112		5543.00
30 09 2019	Int.Pd:01 05 201		49.00
30 09 2019	TO CASH	6500.00	
04 11 2019	Ac xfr from gl 1	78.00	
26 12 2019	Ac xfr from gl 1		78.00
05 02 2020	Int.Pd:01 08 201		78.00
10 03 2020	CHRG SMS ALERT	17.70	38.00
18 03 2020	Int.Pd:01 11 201		1.00
	CHRG SMS ALERT	17.70	
	By: RAJ GOVT SSP		30000.00
04 05 2020			
07 07 2020	Int.Pd:01 02 202		127.00
03 08 2020	CHRG SMS ALERT		
19 09 2020	Int.Pd:01 05 202	17.70	
			30081.60 Cr



3:41 LTE

< 138201000032547 - SAVINGS

Statement for last six months Customer Name: **ABDUL HAMEED S A**

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
	UR TIRU NELVELTIRUN ELVELI TNIN-A		
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	20645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	30645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	40645.84
18-Mar-2021 (18-Mar-2021)	ATM-IOB KADAYANALL UR TIRU NELVELTIRUN ELVELI TNIN-A	10000.00	30645.84
17-Mar-2021 (17-Mar-2021)	By: MERIT CUM MEANS SCHO- UM3001010457 65 S032101834	30000.00	40645.84
16-Mar-2021 (16-Mar-2021)	UPI/107577186 786/CR/SYED AHAMED A S/IOB/Paymen t f	10000.00	10645.84
15-Mar-2021 (13-Mar-2021)	ATM- MADURAI TOWN HALL ROA D MADURAI TNIN- N0181000-	500.00	645.84



Army Scholarship Scheme 2019 - 2020

Application Status Data Limit Per Page 10

☒ ESM Identity Card Application
 ☒ New Application
 ☒ Approved
 ☒ Rejected
 ☒ Pending
 ☒ All

SS No	New Application Number for This FY	Original Application Name	Applicant Name	Date	Scheme Name	Service No	ZSB	RSB	KSB	Final Status	Selected	View/Edit	Delete	Remark	Payment Date	Payment Amount
57825	18PM003959	VAISHNUPRIYA GK	09/12/2019	PMSS-14376732Y	N/A	N/A	Approved	Approved							27/10/2020	36000
57825	18PM003959	Miss VAISHNUPRIYA GK	22/10/2018	PMSS-14376732Y	Recommended	Recommended	Approved	Approved							26/07/2019	27000



Teacher's Scholarship Scheme 2019 – 2020

தமிழ்நாடு தேசிய ஆசிரியர் நல நிதிய செயலர்-பொருளாளர் மற்றும்
பள்ளிக் கல்வி இயக்குநரின் செயல்முறைகள், சென்னை-600 006

ந.க.எண். 55001/ஐ/இ2/2020 நாள் 25.03.2021

பொருள்: தேசிய ஆசிரியர் நல நிதியம், தமிழ்நாடு-தொழில் நுட்பப் படிப்பு/ மட்டியப் படிப்பு
பயிலும் ஆசிரியர்களின் மகன்/மகள்களுக்கு 2020-21 ஆம் கல்வி ஆண்டிற்கு
படிப்பதில் தொகைக்கான காசோலை வழங்குதல் - தொடர்பாக.

பார்வை: 1. அரசாணை எண். 161, பள்ளிக் கல்வித்துறை, நாள். 20.05.1998

2. பள்ளிக் கல்வி இயக்குநரின் செயல்முறைகள் இதே எண், நாள். 30.11.2020

காசோலை மகன்/மகள்களுக்கு நல நிதியத்தின் தொழிற்கலவை பயிலும் ஆசிரியர்களின்
மகன்/மகள்களுக்குகான படிப்பதில் தொகை வழங்கும் திட்டத்தின் கீழ் 2020-21 ஆம் கல்வி
ஆண்டிற்கான படிப்பதில் தொகை கீழ்க்கண்டவாறு அனுமதிக்கப்பட்டு சம்மந்தப்பட்ட
ஆசிரியரின் பெயரில் சென்னை-34, நாகம்மாக்கம், பாரத ஸ்டேட் வங்கியின்
25.03.2021 நாள்ிட்ட காசோலை எண். 116038 இத்துடன் இணைத்து வழங்கப்படுகிறது.

வ.எண்	மாணவ / மாணவியின் பெயர் மற்றும் பயிலும் கல்லூரி	படிப்பு	ஆசிரியர் பெயர்/பள்ளி முகவரி	படிப்பதில் தொகை ரூ.
98	மு. அப்துல்கலாம் Sethu Institute of Technology Pulloor, Kariapatti - 626 115. Virudhunagar (Dt)	BE IInd year	மு. ராவியத்து பானு, பட்டதாரி ஆசிரியர், அரசு உயர்நிலைப்பள்ளி, கீழக்கோட்டையூர், மகாராஜபுரம் - 626 149, விருதுநகர்.	5000/-

(ரூபாய் ஐந்தாயிரம் மட்டும்)

படிப்பதில் தொகை காசோலையைப் பெற்றுக்கொண்டதற்கான ஒப்புதலை உடன்
இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு தெரிவிக்கப்படுகிறது.

இணைப்பு: காசோலை

பெறுநர்: சம்மந்தப்பட்ட ஆசிரியர்

செயலர்-பொருளாளர்
தேசிய ஆசிரியர் நல நிதியம் மற்றும்
பள்ளிக் கல்வி இயக்குநருக்காக,
சென்னை-6

25.3.2021



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

Southern Railway Staff Benefited Fund Scholarship 2019 - 2020

GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Process
Amt = Amount	dish/dsh = Dishonour	rd = Read
Ar = Arrear	DR = Debit	rel = Release
bal = Balance	DoB = Date of Birth	Rnd = Round
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sub
chg/ch = Charge	Inop = Inoperative	SC = Savings Certificate
chg = Cheque	ins = Insurance	SI/S = Simple Interest
Clos = Closure	int/in = interest	S/D = Savings Deposit
coll = Collection	lon / ln = Loan	tr/tr = Transfer
comm = Commission	min = Minimum	TT = Telex Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	
csn = Cash	Pos = Point of sale	

38892027730

भारतीय स्टेट बैंक

State Bank of India

LOTUS SAVING BANK AL DVD CHD
 Account No: 38892027730
 Customer Name: Mr. HEZEKIAH JOHNPHILIP R

S/D/W/H/o: ROBINSON PHILIP
 Address: 2/665-4, G R NAGAR 2nd ST,
 THIRUPPALAI,
 MADURAI

Phone: 2564177
 Email: sbi.15569@sbi.co.in
 Branch Code: 15569
 Date of Issue: 02/11/2019
 02/11/2019 5832500 15569
 IFSC: SBIN0015569
 MANAGER OPERATIONS HICR: 625002019
 FIRST Branch Manager

Phone: 2564177
 Email: sbi.15569@sbi.co.in
 Branch Code: 15569
 Date of Issue: 02/11/2019
 02/11/2019 5832500 15569
 IFSC: SBIN0015569
 MANAGER OPERATIONS HICR: 625002019
 FIRST Branch Manager

Phone: 2564177
 Email: sbi.15569@sbi.co.in
 Branch Code: 15569
 Date of Issue: 02/11/2019
 02/11/2019 5832500 15569
 IFSC: SBIN0015569
 MANAGER OPERATIONS HICR: 625002019
 FIRST Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	END BALANCE
			Brought Forward		0.00 Cr
02.11.19	CASH Deposited at CDC by CDC Card-005005 AT 15569 A. PUDUR			3000.00 ✓	3000.00 Cr
25.12.19	INTEREST CREDIT 0.00			0.00 ✓	3000.00 Cr
25.03.20	INTEREST CREDIT 0.00			0.00 ✓	3000.00 Cr
14.09.20	IND. INV. CREDIT BALANCE FOR 2019-2020 00012502212 OF INVESTMENT INTEREST/AR AT 58325 INTEREST CREDITING 0.00			0.00 ✓	3000.00 Cr
25.07.20	INTEREST CREDIT 147.50			147.50 ✓	3147.50 Cr
25.12.20	INTEREST CREDIT 0.00			0.00 ✓	3147.50 Cr
25.03.21	INTEREST CREDIT 0.00			0.00 ✓	3147.50 Cr
17.04.21	IND. INV. CREDIT BALANCE FOR 2020-2021 00012502212 OF INVESTMENT INTEREST/AR AT 58325 INTEREST CREDITING 0.00			0.00 ✓	3147.50 Cr

HEZEKIAH JOHN PHILIP R / CIVIL – SCHOLARSHIP – Rs. 18000/-



12

GENERALLY USED ABBREVIATIONS

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	DR = Draft	proc = Processing Charge
Amt = Amount	dish = Dish	rd = Recurring Deposit
Ar = Arrear	DR = Draft	ret / rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = EFT	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/SO/SORD = Standing Instruction
Clos = Closure	int/ir = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon / min = Longitude / Latitude	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	mod = Modification	txn = Transaction
CR = Credit	mod bal = Total balance (SB + linked MOD a/c)	
cash = Cash		

State Bank of India

BRANCH: ARUPPUKOTTAI
DIST: VIRUDHUNAGAR

Phone: 220418
Email: sbi.00509@sbi.co.in
Branch Code: 209
Date of Issue: 21/07/2020
21/07/2020
IFSC: SBIN0000809

For State Bank of India

[Signature]
Branch Manager

Savings Bank Account
CIC No: 240514/1111
Account No: 21115737262
Customer Name: Mr. AJITH KUMAR P

S/D/W/H/o: PUNRAJ
Address: 12, B RAILWAY COLONY
ARUPPUKOTTAI
Phone: 9002041320
Email:
D.O.B. (If Minor): 01/03/2000
MOP: FIRST
Mob. Reg. No.:

22.06.20	AT 00809 ARUPPUKOTTAI		
	UPI/CR/017406596371/BYTEDANC/HSBC/inbyte	1.00	27.00Cr
	098839162096		
	AT 00809 ARUPPUKOTTAI		
25.06.20	INTEREST CREDIT	1.00	28.00Cr
29.07.20	SMS CHARGE	28.00	0.00Cr
11.08.20	INB MDUCSBF GRANT FOR 201920MDUCSBF GRA	18000.00	18000.00Cr
	038412909212 OF INVESTMENT INTERMEDIAR		
	AT 99922 INTERNET BANKING		
11.08.20	SMS CHARGE	119.50	17880.50Cr
14.08.20	UPI/CR/022721892459/Mr M KAT/IDIB/kathir	100.00	17980.50Cr
	098579162090		
	AT 00809 ARUPPUKOTTAI		
14.08.20	UPI/DR/022721757860/EURDNETG/ICIC/eurone	48.00	17932.50Cr
	097880162093		
	Carried Forward		17932.50

AJITHKUMAR P / CIVIL – SCHOLARSHIP – Rs. 18000/-



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

Farmers Scholarship Scheme 2019 – 2020



தொழிலாளர்க்கு வழங்கப்பட்ட நல திட்ட உதவிகள் குறித்த விவரம்					
வ. எண்	பயனாளியின் பெயர்	வழங்கப்படும் திட்ட உதவியின் பெயர்	கோடு எண் மற்றும் நாள்	வழங்கப்பட்ட தொகை (ரூ)	கணினி மூலம் கையெழுத்திடப்பட்டது
	செல்வம்	செல்வம்	35/18 19-9-18 SBS	1000	ASL/VNR 19/9/18
	செல்வம்	செல்வம்	965/19 18-9-19 SBS	1000/-	ASL/VNR

பயனாளிகள் செலவழிப்புக் கட்டுப்பாட்டு அலுவலர் மூலம் செலவழிப்பு செய்யப்பட்டுள்ளதில், 16-9-2003-
7-7-2003-
600, 002-
கணினி மூலம் கையெழுத்திடப்பட்டது.

S.RAMAMOORTHY SELVAN / CSE – SCHOLARSHIP – Rs. 4000/-



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

Dr. A. Senthil Kumar
PRINCIPAL

61115, Tamil Nadu.
Pulloor, Kariapatti - 626 115
Virudhunagar District

SPACE FOR PHOTO

Indian Overseas Bank Branch Code : 1005 Account No : 10050100002433

INDIAN OVERSEAS BANK
THIRUVATHAVUR-1005
Ph:0452-2424226

tips :
1. अपने मोबाइल को अपडेट करके बैंक के लिए जानकारी प्राप्त करें।
2. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।
3. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।
4. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।
5. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।
6. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।
7. आप अपने मोबाइल को बैंक के लिए अपडेट कर सकते हैं।

Br Phone:
MICR: 625020029
IFSC: IOBA0001005
E-Mail: icb1005@iob.in

Scheme Code: SBPUB
Cust Id: 56763961
Opened On: 28-12-2018
FAN No:
Cust Ph:

MOP: SALE OFFICER
शाखा प्रबंधक / BRANCH MANAGER

Branch: 1005 THIRUVATHAVUR
2058 MAIN ROAD, THIRUVATHAVUR, MELUR TALUK
THIRUVATHAVUR TAL-625110 TAMIL NADU, INDIA
Account No: 100501000024333
MR.AKILAN SOLAIMALAI

S/O SOLAIMALAI 1/53 THUVARANGU
LAM KALIMANGALAM PO MELUR TK VARICHYUR
MADUR
MELUR, TAMIL NADU, INDIA, PIN-625020
Cust.E-Mail:
Nomination: REGISTERED Reg.No: AUTOGEN Nominee: SUDHA S

Account No:100501000024333

20-12-2018	TRTR/95405715252		1000.00	1000.00 Cr
11-12-2019	CHRG- SMS ALERT	17.70		982.30 Cr
04-02-2019	Int.Pd:20-12-201		4.00	986.30 Cr
08-05-2019	Int.Ed:01-02-201		3.00	994.30 Cr
23-06-2019	CHRG- SMS ALERT	17.70		976.60 Cr
18-07-2019	BY: STO MELUR-87		2250.00	3226.60 Cr
23-08-2019	CHRG- SMS ALERT	17.70	12.00	3238.90 Cr
04-11-2019	Int.Pd:01-08-201		29.00	3249.90 Cr
27-11-2019	TO CASH - AKILAN	2000.00		1249.90 Cr
26-12-2019	CHRG- SMS ALERT	17.70		1232.20 Cr
04-05-2020	SB INC:04-2020-1		11.00	1241.20 Cr
12-05-2020	BY: STO MELUR-75		2250.00	2491.20 Cr
08-06-2020	TO CASH SELF	2500.00		2491.20 Cr

S.AKILAN / CIVIL - SCHOLARSHIP - Rs. 2250/-



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

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