



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 2020 - 2021

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BC / MBC / DNC Scholarship Details for 2020 - 2021

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200001

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

Course : B.E Agriculture

Course Year : 3

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

Course : B.E Agriculture

Course Year : 4

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

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

Course : B.E Bio Medical Engineering

Course Year : 2

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

Course : B.E Bio Medical Engineering

Course Year : 3

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

Course : B.E Bio Medical Engineering

Course Year : 4

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

Course : B.E Information Technology

Course Year : 2

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

Course : B.E Information Technology

Course Year : 3

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

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

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



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 : 20200002

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

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

Course : B.E Civil Engineering

Course Year : 4

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

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

Course : B.Tech Chemical Engineering

Course Year : 2

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

Course : B.Tech Chemical Engineering

Course Year : 3

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

Course : B.Tech Chemical Engineering

Course Year : 4

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

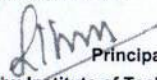
Total

9775.0 129000 54000. 0.00 0.00 166800 359575.0





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


Principal
Sethu Institute of Technology Karaipatti

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




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200003

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

14	201926010BCM00041	SASIDHARAN S	BC	254601000015185	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
15	201926010BCM00040	SNEKA B	BC	254601000015273	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
16	201926010BCM00036	SUSMITHASHRI V	BC	254601000015144	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00034	VASANTHAKUMAR R	DNC	254601000015180	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00042	VIGNESH PANDIAN P	BC	254601000009855	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
19	201926010BCM00214	VIJAYA PREYA DARSHINI H	BC	219901000021945	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
20	201926010BCM00170	VISHNU M R	BC	254601000015174	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Computer Science Engineering														
Course Year : 3														
21	201926010BCM00056	ABISHEK K	BC	254601000015096	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
22	201826010BCM00001	AJITH KUMAR S	BC	6687158462	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
23	201926010BCM00050	AJITHKUMAR T N	BC	6756837309	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
24	201826010BCM00020	AMIRTHA LAKSHMI S	MBC	6688854934	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
25	201826010BCM00033	ARUN KUMAR N	DNC	6679110893	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
26	201926010BCM00052	AUGUSTINA CHRISTY P	BC	968537794	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
27	201926010BCM00053	BHUVANESHWARI M	DNC	6827134748	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
28	201826010BCM00014	CHANDRALEKHA P	BC	6684681758	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
29	201826010BCM00008	DHANASEKARAN B	BC	6684684534	INDIAN BANK	IDIBC00T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
30	201826010BCM00006	DHARSHAN B	BC	6684686166	INDIAN BANK	IDIBC00T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
31	201926010BCM00177	DINESH KANNA G R	BC	254601000015098	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
32	201826010BCM00005	GOKUL PRASATH S	BC	6701640907	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
33	201826010BCM00024	HARISHMA DEVI M	DNC	6679228737	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
34	201826010BCM00002	HARI HARAN N	DNC	6690294307	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
35	201826010BCM00019	ILANGO B	DNC	6678075857	INDIAN BANK	IDIB000T031	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
36	201826010BCM00028	JALINE GRACE MARCLINE	BC	6684681963	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
37	201926010BCM00049	JEEVA B	DNC	254601000015094	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
38	201926010BCM00054	KAVIYA C	MBC	6846875467	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
39	201826010BCM00015	KISHORE M	DNC	6685433689	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
40	201826010BCM00032	KUMARAN L S	BC	6644350030	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
41	201926010BCM00061	LOGESHWARI P	BC	254601000015311	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
42	201826010BCM00022	MAHESHWARAN A M	MBC	6684678927	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

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

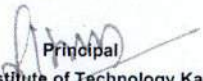
Course : B.E Computer Science Engineering

Course Year : 4

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

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

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


Principal
Sethu Institute of Technology Karaipatti

To,

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




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
1	201926010BCM00068	AJAY D	BC	254601000015293	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
2	201926010BCM00222	AMARNATH P	BC	254601000015730	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00072	DEEPAKRAJA N	BC	254601000015139	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	201926010BCM00233	DHAMODHARAN J	BC	254601000015352	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00076	KARTHIKEYAN B S	MBC	254601000015278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00074	KAYALVIZHI C	BC	254601000015164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	201926010BCM00067	LOGA MAHESWARI N	BC	6830037840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	201926010BCM00236	MALATHI R	BC	6831762314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00235	MOHAMED RIYAS S	BC	254601000015186	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBINJ003E32	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00070	NAVEEN K	DNC	254601000015231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	201926010BCM00069	PALANISELVAM C	BC	254601000015306	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	201926010BCM00184	SABARI PRIYAN	BC	254601000015148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201926010BCM00207	SHANMUGI M	BC	6205386919	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00073	SRI NISHALPRABU R	BC	254601000015388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
16	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 3

17	201826010BCM00140	ARJUN M	BC	6685297011	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
18	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
22	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201826010BCM00149	IMRAN ALI A	BC	6698967424	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
25	201926010BCM00082	JAYAPRAKASH D	BC	6819448983	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
26	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201926010BCM00083	MUTHUKRISHNAN P	DNC	254601000015119	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201926010BCM00079	NANDHNI M S	BC	6827994227	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201926010BCM00081	SAMINATHAN N	BC	254601000015120	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
30	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00161	SARAVANA KUMAR B	BC	6720645754	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
33	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	201926010BCM00077	VINOTH KUMAR D	BC	6720643031	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
36	201926010BCM00078	VISHNU PRAKASH R	BC	6680801536	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00080	YATHAVAKANNAN V	BC	6819479772	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

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

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

Total

6825.0 93000. 32000. 0.00 0.00 125000 256825.0



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



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

[Signature]
Principal

Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer,
Virudhunagar

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



[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 : 20200005

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

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

Course : B.E Electronics and Commun. Engineering

Course Year : 3

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

43	201826010BCM00059	MADHANAGOPAL S	BC	6687739762	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
44	201926010BCM00123	MEENAPRIYA K	BC	6821798955	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
45	201926010BCM00124	MULLAI VENDHAN G K	BC	6819353498	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
46	201826010BCM00058	NANDHINEESWARI S	BC	6684681293	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
47	201826010BCM00055	NAVEEN KUMAR C	BC	6680798157	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	201926010BCM00132	NIVETHA LAKSHMI S	BC	254601000015257	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
49	201926010BCM00127	PADMAPRIYA P	BC	254601000011370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201826010BCM00053	PRANAU RAMANA MANI A R	BC	6683218698	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
51	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201826010BCM00080	RAJEE V	BC	6684682934	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
53	201826010BCM00051	RAMSITHU M	BC	6680800394	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201826010BCM00069	RAMJI V	BC	6717571558	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00128	RAMAN R	DNC	6819464744	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201926010BCM00121	RAVIN P	BC	6772514072	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
57	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
58	201826010BCM00076	SAMBATH KUMAR P M	BC	6684679409	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
63	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
64	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
65	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
68	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
70	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201826010BCM00062	UMAPATHI C	BC	6684678723	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201826010BCM00084	VAISHNU PRIYA G K	BC	6687117902	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
73	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

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

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

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

Principal
Sethu Institute of Technology Karaipatti

To,
The DBC&MW Officer
Virudhunagar

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



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200006

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

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

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

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

Principal

Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



Principal

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200007

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

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

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

70	201826010BCM00254	MUNEESSWARAN T	DNC	6694831770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
71	201926010BCM00027	MUTHU KUMARAKURUPARAN R	DNC	6829778714	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
72	201826010BCM00249	PAKEER MYDEEN S	BC	6680540163	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
73	201826010BCM00277	PANDIDURAI T S	DNC	6679190959	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
74	201826010BCM00248	PERVAZ MUHAMED A	BC	6684689768	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
75	201826010BCM00245	PRAGADEESH M	BC	6680784008	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
76	201826010BCM00256	PRAVEENKUMAR P V	BC	6680695185	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	201926010BCM00165	PRAVEEN S	BC	254601000015081	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
78	201826010BCM00258	PRASANTH R	BC	6686667367	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
79	201826010BCM00260	RANJITH B	BC	6684690376	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
80	201826010BCM00269	RAVEEN KUMAR N	DNC	6680703786	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
81	201826010BCM00272	ROOBAN KUMAR N	BC	6684683642	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
82	201826010BCM00267	SABARISH NARAYANAN N	BC	6683057853	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
83	201926010BCM00158	SANTHOSH KUMAR S	BC	254601000015660	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
84	201826010BCM00265	SATHISH KUMAR M	BC	6677960900	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
85	201926010BCM00022	SATHISH KUMAR G	BC	6821067334	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
86	201826010BCM00252	SETHUPATHI M	DNC	6687584285	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
87	201826010BCM00244	SHAHIL ALI A	BC	6691867711	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
88	201926010BCM00026	SUBRAMANI M	BC	6821999301	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
89	201926010BCM00025	SUDHARSAN S	BC	6717581374	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
90	201826010BCM00270	SURIYA M	BC	6687183330	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
91	201826010BCM00247	THANGAPANDI C	BC	6687752172	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
92	201826010BCM00279	VIGNESH S	BC	6687739489	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
93	201826010BCM00246	VIJAYKUMAR V C	BC	6690297909	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
94	201926010BCM00156	VISHAGA VIGNESH R	BC	6819479375	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total								9425.0	141000	54000.	0.00	0.00	233800	438225.0



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

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

Principal

Sethu Institute of Technology Karaipatti

Principal

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer
Virudhunagar

Virudhunagar (Dt)



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200008

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

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

26	201926010BCM00180	KRISHNAKUMAR G	BC	254601000015277	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
27	201926010BCM00209	SHEIK MOHAMED R	BC	254601000005838	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
28	201926010BCM00227	VINOTHKUMAR JABEZ P	BC	254601000015387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
29	201926010BCM00075	YUVASRI S	BC	254601000015171	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 3														
30	201826010BCM00145	LINGESWARAN P	DNC	6347313369	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201826010BCM00146	NITHISH KUMAR T	DNC	6713580001	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201826010BCM00141	TAMILALAGAN R	MBC	6685375024	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E Electrical and Electronics Engineer														
Course Year : 4														
34	201826010BCM00165	IYYAPPAN B	DNC	184201000006286	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201726010BCM00242	SIVA SANKAR A	BC	622312991	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 2														
36	201926010BCM00120	BABUGANESH D	DNC	254601000015100	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
37	201926010BCM00220	KARTHIGA MAI T G	BC	254601000015158	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201926010BCM00175	UTHAIKUMAR A	BC	254601000015169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 3														
39	201826010BCM00089	ARAVIND K	BC	6684688540	INDIAN BANK	IDIB300T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
40	201826010BCM00056	KARPAGAM K	BC	6690287301	INDIAN BANK	IDIB300T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201826010BCM00073	MOHAMEDABDULRAHMAN S	BC	6711591605	INDIAN BANK	IDIB300T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Electronics and Commun. Engineering														
Course Year : 4														
42	201726010BCM00145	ABARNA K	BC	6590804323	INDIAN BANK	IDIB300T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
43	201726010BCM00124	ANGELIN GRACE D	BC	6568818085	INDIAN BANK	IDIB300T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Course : B.E Information Technology														
Course Year : 2														
44	201926010BCM00218	LIVINKA S	DNC	254601000015166	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

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

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

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

The DBC&MW Officer
Virudhunagar

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200009

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

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer, VIRUDHUNAGAR (Dt)

Virudhunagar

To,



Principal

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 1														
1	202026010BCM00001	KARTHIKEYAN S	BC	153100080200357	TAMIL NADU	TNEL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
2	202026010BCM00004	NAVEEN KUMAR N	MBC	079701000015186	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202026010BCM00160	SEVUGAPRIYA R	BC	39806891481	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
4	202026010BCM00002	SIVAKUMAR P	DNC	0920120000428	CANARA BANK	CNFB0000920	626015402	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	202026010BCM00169	SUSHMAPRIYA R	BC	6980764976	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202026010BCM00154	SUSEELA C	BC	002100080203481	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Bio Medical Engineering												
Course Year : 1														
7	202026010BCM00174	AARTHI S	DNC	36383226640	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	202026010BCM00170	ANUDHARANI K	BC	500101012535688	CITY UNION BANK	CIUB0000347	625054012	100.00	1500.00	2000.00	0.00	3500.00	2375.00	9475.00
9	202026010BCM00172	BHAVYA G	BC	184201000012878	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	202026010BCM00037	DINESH KUMAR G	BC	35896478103	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	202026010BCM00007	DIVYA G	BC	139501000028568	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3500.00	2375.00	7475.00

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

Course : B.E Civil Engineering

Course Year : 1

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

Course : B.E Computer Science Engineering

Course Year : 1

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

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

Course : B.E Electrical and Electronics Engineer

Course Year : 1

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

68	202026010BCM00114	DHAYANESHWARVEL G	BC	493902120001069	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
69	202026010BCM00118	HARISH KUMAR M	DNC	39753698929	STATE BANK OF	SBIN0070389	625002509	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
70	202026010BCM00064	PRAKASHRAJ S	BC	641102010123794	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202026010BCM00119	ROZHAN R	BC	6984771822	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
72	202026010BCM00117	SANTHOSHKUMAR S	BC	36190020226	STATE BANK OF	SBIN0000369	625002002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	202026010BCM00144	SEENIVASAN P	BC	38885819486	STATE BANK OF	SBIN0007363	625002032	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
74	202026010BCM00184	SHYAM SANKAR B	BC	284812010000013	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

Course : B.E Electronics and Commun. Engineering

Course Year : 1

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

97	202026010BCM00179	RATHINAKUMAR A	BC	6469144061	INDIAN BANK	IDIB000K253	626019307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
98	202026010BCM00111	RITHICK C	BC	34351592674	STATE BANK OF	SB N0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
99	202026010BCM00051	SABARI R	BC	6664767888	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
100	202026010BCM00107	SANTHOSH P	BC	360202120000797	UNION BANK OF	UBIN0536024	625026013	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
101	202026010BCM00134	SANTHOSH DHARAN T	BC	6986520887	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
102	202026010BCM00176	SELVAKUMAR R	MBC	6552911727	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
103	202026010BCM00181	SHANTHOSH KUMAR K	BC	62732250013262	CANARA BANK	CNRB0016273	625015148	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
104	202026010BCM00055	SIVA R	MBC	6979074170	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
105	202026010BCM00049	SONAI K	DNC	247601000019680	INDIAN OVERSEAS	IOBA0002476	626020206	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
106	202026010BCM00096	SRUTHI S	BC	1346120000325	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
107	202026010BCM00053	SURYA PRAKASH K	MBC	6980228801	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
108	202026010BCM00159	SWEETHA SRI J D	BC	6980255507	INDIAN BANK	IDIB000P053	625019009	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
109	202026010BCM00046	VAIRAMUTHU D	DNC	1105101045211	CANARA BANK	CNRB0001105	627015038	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
110	202026010BCM00136	VASANTH M	DNC	254601000015386	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3500.0	2375.00	7475.00
111	202026010BCM00157	VERONI DIVYA A	BC	6121101011420	ICICI BANK	ICICI0006121	625229019	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
112	202026010BCM00047	VISHNU KUMAR K K	BC	1509101153507	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
113	202026010BCM00193	VISHNU PRAKASH M	BC	35172627388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
114	202026010BCM00180	YUVA SRI C	BC	207822010000216	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

Course : B.E Information Technology

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 1

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

Course : B.Tech Chemical Engineering

Course Year : 1

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

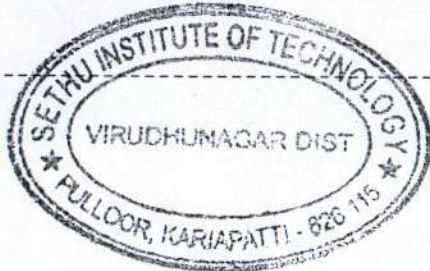
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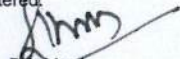
[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

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



To,

The DBC&MW Officer
Virudhunagar


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




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 1														
1	202026010BCM00215	AKCHAI SHREE M E	BC	60348730412	BANK OF	MAH-B0003373	625014002	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
Course : B.E		Bio Medical Engineering												
Course Year : 2														
2	202026010BCM00155	BALAJI L	DNC	254601000016966	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00146	CHRISTABELL J	BC	166401000009717	INDIAN OVERSEAS	IOBA0001664	625020017	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00132	NANDHA BHARATHI R	MBC	254601000016976	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00073	PRATHIKSHA S	BC	254601000016977	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00072	SHREEMATHI R	DNC	254601000015829	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Bio Medical Engineering												
Course Year : 3														
7	202026010BCM00008	GOWSHICK S	DNC	6687194079	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	202026010BCM00006	KARPAGAKANI T	BC	254601000015260	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
9	202026010BCM00009	SHANMUGA PRIYA R	MBC	6981992346	INDIAN BANK	IDIB000TC91	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

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

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

Course : B.E Information Technology

Course Year : 2

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

Course : B.E Information Technology

Course Year : 3

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

Course : B.E Information Technology

Course Year : 4

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

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 2

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

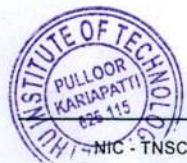
Course : B.E Mechanical Engineering

Course Year : 3

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

68	202026010BCM00093	VIJAY M	BC	184201000010220	INDIAN OVERSEAS IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Mechanical Engineering										
	Course Year :	4											
69	202026010BCM00095	VASANTHKUMAR P	BC	6574591788	INDIAN BANK IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
	Course :	B.Tech	Chemical Engineering										
	Course Year :	1											
70	202026010BCM00213	ABIMANYU P	BC	15033211107828	UCO BANK UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
71	202026010BCM00214	ABUBAKERSIDDIQ M	BC	031401000032774	INDIAN OVERSEAS IOBA0000314	625020008	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
72	202026010BCM00217	AHAMED JAVITH M	BC	3419101011650	CANARA BANK CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
73	202026010BCM00212	MOHAMED RIYAS S	BC	6986824999	INDIAN BANK IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course :	B.Tech	Chemical Engineering										
	Course Year :	2											
74	202026010BCM00165	JANANI C	BC	254601000015882	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
75	202026010BCM00034	MOHAMED RIYAS A	BC	208501000002979	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
76	202026010BCM00120	PRAVIN R	BC	254601000015301	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
77	202026010BCM00033	SRIVATHSAN N	BC	254601000015367	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
78	202026010BCM00122	VIJAY KANNAN T	BC	027701000022599	INDIAN OVERSEAS ICBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Total							7850.0	117000	30000	0.00	3500	188200	346550.0

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



To,

The DBC&MW Officer
Virudhunagar

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

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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

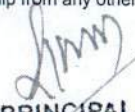
Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200012

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

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

- a) I am sending the scholarship proposals for the 2020-2021.
- 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
 Sethu Institute of Technology, Kariapatti - 626 115
 VIRUDHUNAGAR (Dt)

To, -

The DBC&MW Officer
Virudhunagar




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20200013

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Agriculture												
	Course Year : 1													
1	202026010BCM00233	VARSHINI S	BC	39933004280	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Bio Technology												
	Course Year : 1													
2	202026010BCM00228	ABINESH KARTHICK M	DNC	500101010428143	CITY UNION BANK	CILE0000374	626054202	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202026010BCM00229	ASHA RANI M	BC	34683093064	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
4	202026010BCM00222	DANIEL SOUNDAR A R	BC	39849970384	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
5	202026010BCM00232	PREETHIGA K	BC	1258170000023404	KARUR VYSYA	KVBL0001258	625053005	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202026010BCM00231	SIKKANDHAR M	BC	6240113813	INDIAN BANK	IDIBC000027	625019052	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	202026010BCM00230	THASLEEM KOWTHAR H	BC	6982317950	INDIAN BANK	IDIBC00T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course : B.E	Civil Engineering												
	Course Year : 1													
8	202026010BCM00247	MUTHU SONAI M	BC	35939629115	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
9	202026010BCM00249	SARAVANAPANDI K	BC	40058809039	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

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

Course : B.E Mechanical Engineering

Course Year : 1

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

Course : B.E Mechanical Engineering

Course Year : 2

35	202026010BCM00240	AJAYDHARAN M	BC	254601000015456	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
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Course : B.Tech Chemical Engineering

Course Year : 1

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

Course Year : 1

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

Total

5200.0 66000. 36000. 0.00 3500. 105375 216075.0



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

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

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

To,

The DBC&MW Officer
Virudhunagar

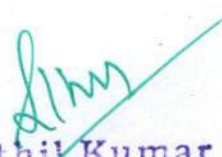


Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

Post Matric Scholarship Scheme Details for 2020 - 2021

Post Matric Scholarship Details for 2020- 2021				
Batch No.	No. of Students	Maintenance Fee	Course Fee	Total Amount
20200001	13	27,300	8,19,000	8,46,300
20200002	55	3,85,000	28,30,000	32,15,000
20200003	28	1,96,000	14,45,000	16,41,000
20200004	149	10,43,000	97,16,000	1,07,59,000
20200005	6	7,350	3,00,000	3,07,350
20200006	56	2,19,898	28,10,000	30,29,898
20200007	1	2,333	50,000	52,333
20200008	1	2,333	50,000	52,333
20200009	1	2,333	50,000	52,333
Total	310	18,85,547	1,80,70,000	1,99,55,547




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

Date : 11-Feb-2021

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 : 20200001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Chemical Engineering								
Course Year : 4								
1	201726010ADW00033	MARIA THERSHA T	SCC	6588651074	IDIB000T091	2100.00	50000.00	52100.00
Course : B.E Computer Science Engineering								
Course Year : 4								
2	201726010ADW00032	JEEVA RAJAN S	SCC	6595721328	IDIB000T091	2100.00	85000.00	87100.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								
3	201926010ADW00066	IMMANUVEL PRABAKARAN N	SCC	254601000015468	IOBA0002546	2100.00	50000.00	52100.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 2								
4	201926010ADW00081	FELIX A	SCC	149001000019291	IOBA0001490	2100.00	50000.00	52100.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
5	201726010ADW00030	EBINEZER RAJ F	SCC	6578105048	IDIB000T091	2100.00	85000.00	87100.00
6	201726010ADW00031	SHERIN KIRUPHA D N	SCC	254601000013241	IOBA0002546	2100.00	50000.00	52100.00

Course : B.E Mechanical Engineering

Course Year : 2

7	201926010ADW00005	VETHA BALAN V	SCC	254601000015916	IOBA0002546	2100.00	55000.00	57100.00
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Course : B.E Mechanical Engineering

Course Year : 3

8	201926010ADW00075	ANTODAS M	SCC	6870027303	IDIB00CT091	2100.00	55000.00	57100.00
9	201826010ADW00084	JOEDANIEL M	SCC	6698967774	IDIB00CT091	2100.00	55000.00	57100.00

Course : B.E Mechanical Engineering

Course Year : 4

10	201726010ADW00014	ELAKKIYA M	SCC	20206993369	SBIN0010315	2100.00	87000.00	89100.00
11	201726010ADW00013	JAMES ROBERT D	SCC	622313916	IDIB00CT091	2100.00	55000.00	57100.00
12	201726010ADW00015	MOSES DANIEL V	SCC	035801000033926	IOBA0000358	2100.00	87000.00	89100.00
13	201726010ADW00012	TONY DEEPAK W	SCC	622313144	IDIB00CT091	2100.00	55000.00	57100.00
						27300.00	819000.00	846300.00

- a) I am sending the scholarship proposals for the year, 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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

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 : 20200002

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	201926010ADW00037	AKILANDESWARI V	SC	254601000015910	IOBA0002546	7000.00	50000.00	57000.00
2	201926010ADW00039	BALAJI S	SC	254601000015886	IOBA0002546	7000.00	50000.00	57000.00
3	201926010ADW00041	DINESH S	SC	254601000015912	IOBA0002546	7000.00	50000.00	57000.00
4	201926010ADW00040	ELAVARASAN S	SC	254601000009960	IOBA0002546	7000.00	50000.00	57000.00
5	201926010ADW00036	KAVIPRIYA K	SC	254601000015934	IOBA0002546	7000.00	50000.00	57000.00
6	201926010ADW00035	MURUGALAKSHMI A	SC	254601000015935	IOBA0002546	7000.00	50000.00	57000.00
7	201926010ADW00038	PREETHI S	SC	254601000015915	IOBA0002546	7000.00	50000.00	57000.00
Course : B.E Bio Medical Engineering								
Course Year : 2								
8	201926010ADW00026	ASWITHA M	SC	254601000015898	IOBA0002546	7000.00	50000.00	57000.00
9	201926010ADW00023	BHARATHI C	SC	254601000015274	IOBA0002546	7000.00	50000.00	57000.00
10	201926010ADW00024	MUTHUPANDI P	SC	254601000015932	IOBA0002546	7000.00	50000.00	57000.00
11	201926010ADW00025	VISHVAK V	SC	254601000015927	IOBA0002546	7000.00	50000.00	57000.00
Course : B.E Chemical Engineering								
Course Year : 2								

12	201926010ADW00032	NIVETHA B	SC	254601000015353	IOBA0002546	7000.00	50000.00	57000.00
Course : B.E Computer Science Engineering								
Course Year : 2								
13	201926010ADW00018	ABISEK KUMAR R	SC	254601000015933	IOBA0002546	7000.00	50000.00	57000.00
14	201926010ADW00021	CHANDRU S	SC	254601000015939	IOBA0002546	7000.00	50000.00	57000.00
15	201926010ADW00020	GOKUL N P	SC	254601000015767	IOBA0002546	7000.00	50000.00	57000.00
16	201926010ADW00030	MAHESWARI M	SC	133901000033857	IOBA0002546	7000.00	50000.00	57000.00
17	201926010ADW00019	MATHI UDHAYA PANDIAN D	SC	254601000015885	IOBA0002546	7000.00	50000.00	57000.00
18	201926010ADW00031	POORNIMA A	SC	254601000015909	IOBA0002546	7000.00	50000.00	57000.00
19	201926010ADW00022	PROMOTHKUMAR M	SC	254601000015894	IOBA0002546	7000.00	50000.00	57000.00
20	201926010ADW00017	SANTHOSH M	SC	254601000015906	IOBA0002546	7000.00	50000.00	57000.00
21	201926010ADW00029	SUGAPRIYA M	SC	254601000015459	IOBA0002546	7000.00	50000.00	57000.00
22	201926010ADW00016	TERISH BABU V	SC	254601000015299	IOBA0002546	7000.00	50000.00	57000.00
23	201926010ADW00028	THAYANITHI K	SC	254601000015897	IOBA0002546	7000.00	50000.00	57000.00
24	201926010ADW00027	VASANTHA KUMAR G	SC	6849119281	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

25	201926010ADW00052	AJAY S	SC	254601000015913	IOBA0002546	7000.00	50000.00	57000.00
26	201926010ADW00055	ARAVINDHKUMAR S	SC	254601000015905	IOBA0002546	7000.00	50000.00	57000.00
27	201926010ADW00057	HARIKRISHNAN M	SC	254601000015951	IOBA0002546	7000.00	50000.00	57000.00
28	201926010ADW00053	JEYESH VIMAL S	SC	254601000015908	IOBA0002546	7000.00	50000.00	57000.00
29	201926010ADW00051	RAJ R	SC	34206011155	SBIN0000809	7000.00	50000.00	57000.00
30	201926010ADW00054	RAMANATHAN N	SC	254601000015227	IOBA0002546	7000.00	50000.00	57000.00
31	201926010ADW00056	VIJAY N	SC	254601000015236	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

32	201926010ADW00049	AJAY KUMAR S	SC	254601000015931	IOBA0002546	7000.00	50000.00	57000.00
33	201926010ADW00045	BALAJI A	SC	254601000015937	IOBA0002546	7000.00	50000.00	57000.00
34	201926010ADW00050	ISHWARYA G	SC	254601000015763	IOBA0002546	7000.00	50000.00	57000.00
35	201926010ADW00043	RAJESH G	SC	254601000015469	IOBA0002546	7000.00	50000.00	57000.00
36	201926010ADW00044	SANGEETH S	SC	254601000015764	IOBA0002546	7000.00	50000.00	57000.00
37	201926010ADW00048	TAMIL BHARATHI S	SC	254601000015750	IOBA0002546	7000.00	50000.00	57000.00
38	201926010ADW00042	VAISHNAVI V	SC	254601000015896	IOBA0002546	7000.00	50000.00	57000.00
39	201926010ADW00047	YUVARAJAN S	SC	254601000015395	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Mechanical Engineering

Course Year : 2

40	201926010ADW00001	ARUN M	SC	254601000015949	IOBA0002546	7000.00	55000.00	62000.00
41	201926010ADW00007	KARTHICKRAJA M	SC	254601000015128	IOBA0002546	7000.00	55000.00	62000.00
42	201926010ADW00006	KRISHNAKANTH J	SC	254601000015318	IOBA0002546	7000.00	55000.00	62000.00
43	201926010ADW00015	PANDIA RAJ S	SC	254601000015948	IOBA0002546	7000.00	55000.00	62000.00
44	201926010ADW00008	PRAGATHEESWARAN V	SC	254601000015721	IOBA0002546	7000.00	55000.00	62000.00
45	201926010ADW00014	RAJKUMAR S	SC	254601000015907	IOBA0002546	7000.00	55000.00	62000.00
46	201926010ADW00002	SASIKUMAR N	SC	254601000015323	IOBA0002546	7000.00	55000.00	62000.00
47	201926010ADW00012	SATHEESH M	SC	254601000015141	IOBA0002546	7000.00	55000.00	62000.00
48	201926010ADW00004	SHIVANARAYANAN R	SC	254601000015926	IOBA0002546	7000.00	55000.00	62000.00
49	201926010ADW00011	SRIDHAR K	SC	254601000015662	IOBA0002546	7000.00	55000.00	62000.00
50	201926010ADW00003	SUNDHARA PANDIYAN S	SC	254601000015189	IOBA0002546	7000.00	55000.00	62000.00
51	201926010ADW00009	SURYA PRAKASH S	SC	254601000015138	IOBA0002546	7000.00	55000.00	62000.00
52	201926010ADW00013	TAMILSELVAN S	SC	254601000015928	IOBA0002546	7000.00	55000.00	62000.00
53	201926010ADW00010	VIGNESHKUMAR B	SC	254601000015117	IOBA0002546	7000.00	55000.00	62000.00

Course : B.TechInformation Tech

Course Year : 2

54	201926010ADW00034	BABUSANKAR S	SC	254601000015833	IOBA0002546	7000.00	55000.00	62000.00
55	201926010ADW00033	SUTHEESH KUMAR P	SC	254601000015902	IOBA0002546	7000.00	55000.00	62000.00

385000.00 2830000.00 3215000.0

- a) I am sending the scholarship proposals for the year. 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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



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 : 11-Feb-2021

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 : 20200003

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	201926010ADW00082	KAVIYARASAN A	SC	254601000015917	IOBA0002546	7000.00	50000.00	57000.00
2	201926010ADW00072	MANIMEGALAI M	SC	254601000015914	IOBA0002546	7000.00	50000.00	57000.00
3	201926010ADW00061	NANDHINI S	SC	254601000015911	IOBA0002546	7000.00	50000.00	57000.00
4	201926010ADW00076	RENUGA K	SC	254601000015924	IOBA0002546	7000.00	50000.00	57000.00
Course : B.E Bio Medical Engineering								
Course Year : 2								
5	201926010ADW00086	AJAIKUMAR L	SC	254601000015953	IOBA0002546	7000.00	50000.00	57000.00
Course : B.E Chemical Engineering								
Course Year : 2								
6	201926010ADW00080	MANIMEGALAI N	SC	34623507476	SBIN0012760	7000.00	50000.00	57000.00
Course : B.E Civil Engineering								
Course Year : 2								
7	201926010ADW00058	AATHITHYAN A	SC	254601000015762	IOBA0002546	7000.00	50000.00	57000.00
8	201926010ADW00060	AJITHKUMAR M	SC	254601000015836	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Computer Science Engineering

Course Year : 2

9	201926010ADW00063	AYYANKALAI S	SC	254601000015960	IOBA0002546	7000.00	50000.00	57000.00
10	201926010ADW00065	DIVYA J	SC	254601000015665	IOBA0002546	7000.00	50000.00	57000.00
11	201926010ADW00074	VINITHA M	SC	254601000015929	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

12	201926010ADW00071	AZHAGURAJA K	SC	247601000011138	IOBA0002476	7000.00	50000.00	57000.00
13	201926010ADW00068	GOKUL RAJ R	SC	254601000015904	IOBA0002546	7000.00	50000.00	57000.00
14	201926010ADW00067	SHANMUGAPRIYA C	SC	254601000015959	IOBA0002546	7000.00	50000.00	57000.00
15	201926010ADW00077	TAMILSELVAM N	SC	35943641910	SBIN0003832	7000.00	50000.00	57000.00
16	201926010ADW00079	WELCON RAJ S	SC	254601000015235	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

17	201926010ADW00083	BALAJI M	SC	013201000009140	IOBA0002546	7000.00	50000.00	57000.00
18	201926010ADW00064	OVIYA S	SC	254601000015930	IOBA0002546	7000.00	50000.00	57000.00
19	201926010ADW00073	SANJAY KUMAR M	SC	089801000031830	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Mechanical Engineering

Course Year : 2

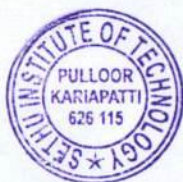
20	201926010ADW00085	GOBALAKRISHNAN C	SC	254601000015472	IOBA0002546	7000.00	55000.00	62000.00
21	201926010ADW00089	NAGENDRAN N	SC	254601000015976	IOBA0002546	7000.00	55000.00	62000.00
22	201926010ADW00084	NESAVAN S	SC	6867305731	IDIB000T091	7000.00	55000.00	62000.00
23	201926010ADW00093	PANDIARAJ M	SC	254601000016006	IOBA0002546	7000.00	55000.00	62000.00
24	201926010ADW00087	SERAN S	SC	254601000015968	IOBA0002546	7000.00	55000.00	62000.00

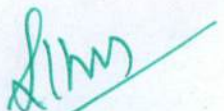
Course : B.TechInformation Tech

Course Year : 2

25	201926010ADW00069	HARISHKUMAR M	SC	254601000015661	IOBA0002546	7000.00	55000.00	62000.00
26	201926010ADW00070	SAMYUKTHA P	SC	254601000015466	IOBA0002546	7000.00	55000.00	62000.00
27	201926010ADW00062	SUDHANKARTHIK K	SC	254601000015768	IOBA0002546	7000.00	55000.00	62000.00
28	201926010ADW00078	YUGENDRAN B	SC	254601000015903	IOBA0002546	7000.00	55000.00	62000.00

196000.00 1445000.00 1641000.0

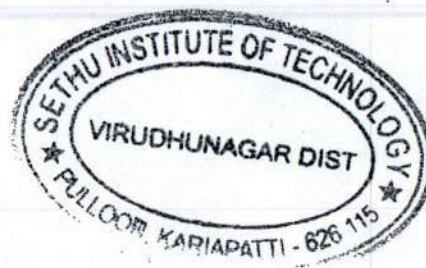



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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.
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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 : 11-Feb-2021

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 : 20200004

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 3								
1	201826010ADW00042	KAMALESHPRASAD M	SC	6698972886	IDIB000T091	7000.00	50000.00	57000.00
2	201826010ADW00075	PONNALAGU P	SC	6711592053	IDIB000T091	7000.00	50000.00	57000.00
3	201826010ADW00074	SHINTHIYA RAGHIL G	SC	6728389632	IDIB000T091	7000.00	50000.00	57000.00
4	201826010ADW00044	SURITHA P	SC	6698981029	IDIB000T091	7000.00	50000.00	57000.00
5	201826010ADW00041	VENKATESH S	SC	6680539408	IDIB000T091	7000.00	50000.00	57000.00
Course : B.E Agriculture								
Course Year : 4								
6	201726010ADW00082	JANAKI DEVI S	SC	6588650977	IDIB000T091	7000.00	85000.00	92000.00
7	201726010ADW00081	MENAGA M	SC	6572865095	IDIB000T003	7000.00	50000.00	57000.00
8	201726010ADW00089	POOJA R	SC	6573711349	IDIB000T091	7000.00	50000.00	57000.00
9	201726010ADW00083	PRIYADHARSHINI S R	SC	6595721714	IDIB000T091	7000.00	85000.00	92000.00
10	201726010ADW00022	VIJAYABHARATHI N	SC	6576729705	IDIB000T091	7000.00	85000.00	92000.00
Course : B.E Bio Medical Engineering								
Course Year : 3								
11	201826010ADW00045	DHINA ROHITH S	SC	6687284373	IDIB000T091	7000.00	50000.00	57000.00

12	201826010ADW00076	DINESH P	SC	6704177975	IDIB000T091	7000.00	50000.00	57000.00
13	201826010ADW00046	HARINI G	SC	6684680776	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Bio Medical Engineering

Course Year : 4

14	201726010ADW00087	ARUN KUMAR P	SC	6595240236	IDIB000T091	7000.00	85000.00	92000.00
15	201726010ADW00088	SIVAKAMI R M	SC	6578227782	IDIB000T091	7000.00	85000.00	92000.00
16	201726010ADW00085	SUMITHA M	SC	6345804745	IDIB000T032	7000.00	85000.00	92000.00
17	201726010ADW00086	SUVALAKSHMI M	SC	6596401318	IDIB000T091	7000.00	85000.00	92000.00
18	201726010ADW00084	ZINTHAKI S	SC	6588649203	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Chemical Engineering

Course Year : 3

19	201826010ADW00051	DINESH S	SC	6694832026	IDIB000T091	7000.00	50000.00	57000.00
20	201826010ADW00078	GOWTHAM R	SC	6704179144	IDIB000T091	7000.00	50000.00	57000.00
21	201826010ADW00050	JOTHIKA G	SC	6698980853	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Chemical Engineering

Course Year : 4

22	201726010ADW00080	NITHISHKUMAR K	SC	6574579498	IDIB000T091	7000.00	50000.00	57000.00
23	201726010ADW00020	SURYA M	SC	6580069557	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Civil Engineering

Course Year : 3

24	201826010ADW00065	ABIMANYU V	SC	6687741794	IDIB000T091	7000.00	50000.00	57000.00
25	201826010ADW00048	ARCHANA K	SC	6680689874	IDIB000T091	7000.00	50000.00	57000.00
26	201926010ADW00059	DEERESH C V	SC	230001000006640	IOBA0002546	7000.00	50000.00	57000.00
27	201826010ADW00047	JEGADESH P	SC	6698967809	IDIB000T091	7000.00	50000.00	57000.00
28	201826010ADW00049	NAVEEN SUDHARSAN A	SC	6704178753	IDIB000T091	7000.00	50000.00	57000.00
29	201926010ADW00090	VISHVA PRAKASH M	SC	1011101060226	CNRB0001011	7000.00	50000.00	57000.00

Course : B.E Civil Engineering

Course Year : 4

30	201726010ADW00065	AMUDESHWARAN S	SC	6579232429	IDIB000T091	7000.00	85000.00	92000.00
31	201726010ADW00064	BALAMURUGAN P	SC	254601000050445	IOBA0002546	7000.00	85000.00	92000.00
32	201726010ADW00062	KARTHIK M	SC	247601000011922	IOBA0002546	7000.00	85000.00	92000.00
33	201726010ADW00103	KARTHICK RAJA B	SC	622313938	IDIB000T091	7000.00	85000.00	92000.00
34	201726010ADW00066	KATHIRVEL M	SC	6580047793	IDIB000T091	7000.00	85000.00	92000.00
35	201726010ADW00063	KISHOR SHARMA T	SC	6580051288	IDIB000T091	7000.00	85000.00	92000.00
36	201826010ADW00077	SHRI HARI PRASATH V S	SC	6702106097	IDIB000T091	7000.00	85000.00	92000.00

37	201726010ADW00018	VIGNESH E	SC	6579994806	IDIB000T091	7000.00	50000.00	57000.00
38	201726010ADW00053	VIGNESH C	SC	25460100006215	IOBA0002546	7000.00	85000.00	92000.00
39	201726010ADW00055	VISALI S	SC	254601000013255	IOBA0002546	7000.00	85000.00	92000.00

Course : B.E Computer Science Engineering

Course Year : 3

40	201826010ADW00059	CHANDRU A	SC	6685279444	IDIB000T091	7000.00	50000.00	57000.00
41	201826010ADW00080	MANOJ KUMAR T	SC	6704179858	IDIB000T091	7000.00	50000.00	57000.00
42	201826010ADW00058	MONICA D	SC	6687753073	IDIB000T091	7000.00	50000.00	57000.00
43	201826010ADW00055	NANDHINI DEVI R	SC	6690394924	IDIB000T091	7000.00	50000.00	57000.00
44	201826010ADW00060	PRUDEEPA R	SC	254601000013785	IOBA0002546	7000.00	50000.00	57000.00
45	201826010ADW00054	ROJA S V	SC	6698913831	IDIB000T091	7000.00	50000.00	57000.00
46	201826010ADW00052	SANJAY KUMAR S	SC	6698972138	IDIB000T091	7000.00	50000.00	57000.00
47	201826010ADW00056	SATHYA A	SC	254601000013899	IOBA0002546	7000.00	50000.00	57000.00
48	201826010ADW00053	SIVASAMI A	SC	122701000030098	IOBA0001227	7000.00	50000.00	57000.00
49	201826010ADW00057	SURENDRAN V	SC	6699567378	IDIB000T091	7000.00	50000.00	57000.00
50	201826010ADW00069	TAMIL VALAVAN K	SC	826310110017501	BKID0008263	7000.00	50000.00	57000.00

Course : B.E Computer Science Engineering

Course Year : 4

51	201726010ADW00058	AMAR KALAM T	SC	33391760153	SBIN0000809	7000.00	85000.00	92000.00
52	201726010ADW00057	JAMUNA G	SC	004901000052206	IOBA0000651	7000.00	50000.00	57000.00
53	201726010ADW00060	RAMAMOORTHY SELVAN S	SC	6586061609	IDIB000T091	7000.00	85000.00	92000.00
54	201726010ADW00059	SELVAKUMAR M	SC	6583896371	IDIB000T091	7000.00	85000.00	92000.00
55	201726010ADW00054	SUJITHA M	SC	6345805976	IDIB000T032	7000.00	85000.00	92000.00
56	201726010ADW00024	SURIYA N	SC	6574204757	IDIB000T091	7000.00	85000.00	92000.00
57	201726010ADW00056	SURESH KUMAR A	SC	6578175243	IDIB000T091	7000.00	85000.00	92000.00
58	201726010ADW00061	YUVA SWETHA K	SC	6573054879	IDIB000T091	7000.00	85000.00	92000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 3

59	201826010ADW00081	ALAGARSAMY T	SC	254601000013867	IOBA0002546	7000.00	50000.00	57000.00
60	201826010ADW00015	ARUNKUMAR J	SC	6687043664	IDIB000T091	7000.00	50000.00	57000.00
61	201826010ADW00023	GANESHKUMAR S	SC	6651495249	IDIB000T091	7000.00	50000.00	57000.00
62	201826010ADW00014	HARISH K	SC	6698969748	IDIB000T091	7000.00	50000.00	57000.00
63	201826010ADW00082	KANAGAVALLI M	SC	6687581524	IDIB000T091	7000.00	50000.00	57000.00
64	201826010ADW00013	KARNAN D	SC	6704178129	IDIB000T091	7000.00	50000.00	57000.00
65	201826010ADW00018	NITHISH MANIKANDAN P	SC	6698972014	IDIB000T091	7000.00	50000.00	57000.00
66	201826010ADW00022	PANDEESWARI S	SC	6694831293	IDIB000T091	7000.00	50000.00	57000.00

67	201826010ADW00017	PARITHIKUMAR K	SC	6694394579	IDIB000T091	7000.00	50000.00	57000.00
68	201826010ADW00021	PRABAVATHI T	SC	247601000011148	IOBA0002546	7000.00	50000.00	57000.00
69	201826010ADW00012	SAMSON K	SC	6690287899	IDIB000T091	7000.00	50000.00	57000.00
70	201826010ADW00020	SUGUMAR M	SC	6698357339	IDIB000T091	7000.00	50000.00	57000.00
71	201826010ADW00019	VASANTH M	SC	6684433341	IDIB000T091	7000.00	50000.00	57000.00
72	201826010ADW00016	VEERA SNEHA S	SC	6684680471	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 4

73	201726010ADW00067	AJITHKUMAR M	SC	6598911167	IDIB000T091	7000.00	85000.00	92000.00
74	201726010ADW00070	BHARATHWAJ K	SC	6589755072	IDIB000T091	7000.00	85000.00	92000.00
75	201726010ADW00074	DEIVASIGAMANI B	SC	6573058658	IDIB000T091	7000.00	85000.00	92000.00
76	201726010ADW00102	GOKULAKANNAN T	SC	6642996722	IDIB000T091	7000.00	85000.00	92000.00
77	201726010ADW00076	JAMUNA RANI K	SC	247601000010930	IOBA0002546	7000.00	85000.00	92000.00
78	201726010ADW00025	MANIKANDAN M	SC	622950875	IDIB000T091	7000.00	85000.00	92000.00
79	201726010ADW00078	MANO PRIYA M	SC	6574672078	IDIB000T091	7000.00	85000.00	92000.00
80	201726010ADW00072	MUNISWARAN P	SC	6598911815	IDIB000T091	7000.00	50000.00	57000.00
81	201726010ADW00068	NANTHA KUMAR C	SC	33370172519	SBIN0003781	7000.00	85000.00	92000.00
82	201726010ADW00071	RIYAZNI V V	SC	6586500309	IDIB000T091	7000.00	85000.00	92000.00
83	201826010ADW00064	RUSKIN R	SC	6677228081	IDIB000T091	7000.00	50000.00	57000.00
84	201726010ADW00073	SENTHIL KUMAR D	SC	622313053	IDIB000T091	7000.00	85000.00	92000.00
85	201726010ADW00069	VINITHA V	SC	6573056093	IDIB000T091	7000.00	85000.00	92000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 3

86	201826010ADW00006	DINESH J	SC	6711592279	IDIB000T091	7000.00	50000.00	57000.00
87	201826010ADW00009	JEYA BHARATHI A	SC	6715422189	IDIB000T091	7000.00	50000.00	57000.00
88	201826010ADW00002	KALEESWARI K	SC	6510728640	IDIB000T091	7000.00	50000.00	57000.00
89	201826010ADW00001	MADHUMITHRA B	SC	6603378917	IDIB000A036	7000.00	50000.00	57000.00
90	201826010ADW00003	RAMESH M	SC	6694052580	IDIB000T091	7000.00	50000.00	57000.00
91	201826010ADW00008	SARAVANAKUMAR A	SC	6704195361	IDIB000T091	7000.00	50000.00	57000.00
92	201826010ADW00007	SOUNDARASAMY K	SC	254601000013786	IOBA0002546	7000.00	50000.00	57000.00
93	201826010ADW00005	SURIYAKAMALI M	SC	6698796900	IDIB000T091	7000.00	50000.00	57000.00
94	201826010ADW00004	SWETHA S	SC	065101000038534	IOBA0000651	7000.00	50000.00	57000.00

Course : B.E Electronics and Commun. Engineering

Course Year : 4

95	201726010ADW00042	AKILA S	SC	254601000013277	IOBA0002546	7000.00	85000.00	92000.00
96	201726010ADW00041	DEVAVANDHANA V	SC	6341495333	IDIB000A036	7000.00	85000.00	92000.00

97	201726010ADW00051	DINESH KUMAR M	SC	6573928873	IDIB000T091	7000.00	85000.00	92000.00
98	201726010ADW00021	KALAIVANI R	SC	023901000061938	IOBA0000239	7000.00	50000.00	57000.00
99	201726010ADW00050	MAHENDRAN V	SC	6597548930	IDIB000T091	7000.00	85000.00	92000.00
100	201726010ADW00045	OORKAVALAN P	SC	622313382	IDIB000T091	7000.00	50000.00	57000.00
101	201926010ADW00092	PREMKUMAR	SC	33370066339	SBIN0003781	7000.00	85000.00	92000.00
102	201726010ADW00049	RAKESHKANNAN V	SC	6580049202	IDIB000T091	7000.00	85000.00	92000.00
103	201726010ADW00046	RAMALAKSHMI G	SC	254601000006324	IOBA0002546	7000.00	85000.00	92000.00
104	201726010ADW00048	VIGNESH V	SC	6485524508	IDIB000T091	7000.00	85000.00	92000.00
105	201726010ADW00047	VINOTH KUMAR S	SC	622313100	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Mechanical Engineering

Course Year : 3

106	201826010ADW00086	ARUNKUMAR B	SC	6698304433	IDIB000T091	7000.00	55000.00	62000.00
107	201826010ADW00036	DHILIPKUMAR V	SC	254601000013808	IOBA0002546	7000.00	55000.00	62000.00
108	201826010ADW00026	DINESHPANDI P	SC	6684683472	IDIB000T091	7000.00	55000.00	62000.00
109	201826010ADW00027	GOPINATH P	SC	6686023808	IDIB000T091	7000.00	55000.00	62000.00
110	201826010ADW00085	JEEVA MADHESH K	SC	6704178469	IDIB000T091	7000.00	55000.00	62000.00
111	201826010ADW00062	KRISHNA MOORTHY T	SC	6684684249	IDIB000T091	7000.00	55000.00	62000.00
112	201926010ADW00095	MANOJPRABHAKAR P	SC	254601000016341	IOBA0002546	7000.00	55000.00	62000.00
113	201826010ADW00066	MANIKANDA PRABU P	SC	6694605774	IDIB000T091	7000.00	55000.00	62000.00
114	201826010ADW00033	MUNISHPANDIAN K	SC	6263200382	IDIB000T091	7000.00	55000.00	62000.00
115	201826010ADW00032	NANTHA PERUMAL S	SC	6690291781	IDIB000T091	7000.00	55000.00	62000.00
116	201826010ADW00038	PRASANNA R	SC	6692464278	IDIB000T091	7000.00	55000.00	62000.00
117	201826010ADW00034	ROSHAN J	SC	6698967672	IDIB000T091	7000.00	55000.00	62000.00
118	201826010ADW00028	SRIRAMACHANDRAN T	SC	6698913309	IDIB000T091	7000.00	55000.00	62000.00
119	201826010ADW00029	SUJITH J	SC	6696088446	IDIB000T091	7000.00	55000.00	62000.00
120	201826010ADW00031	VETRITAMIZHAN K	SC	254601000007864	IOBA0002546	7000.00	55000.00	62000.00
121	201826010ADW00030	VISHNU M	SC	6680704350	IDIB000T091	7000.00	55000.00	62000.00

Course : B.E Mechanical Engineering

Course Year : 4

122	201726010ADW00008	ABARNATH N	SC	6583356573	IDIB000T091	7000.00	87000.00	94000.00
123	201726010ADW00016	AJEET M	SC	6580069841	IDIB000T091	7000.00	87000.00	94000.00
124	201726010ADW00029	ARAVIND A	SC	6583371727	IDIB000T091	7000.00	55000.00	62000.00
125	201726010ADW00052	DHINESH S	SC	6590283150	IDIB000T091	7000.00	55000.00	62000.00
126	201726010ADW00027	HARISH M	SC	6157837220	IDIB000T091	7000.00	87000.00	94000.00
127	201726010ADW00037	KABILAN B	SC	6577926394	IDIB000T091	7000.00	55000.00	62000.00
128	201726010ADW00036	KARANTHAMALAI V	SC	6580074261	IDIB000T091	7000.00	87000.00	94000.00

129	201726010ADW00007	LOGESH M	SC	6576753932	IDIB000T091	7000.00	87000.00	94000.00
130	201726010ADW00009	MANOJ KUMAR I	SC	254601000013226	IOBA0002546	7000.00	87000.00	94000.00
131	201826010ADW00039	MEENA DINAKARA RAJAN C	SC	6694394513	IDIB000T091	7000.00	55000.00	62000.00
132	201726010ADW00040	MUTHU MURUGAN B	SC	6579994250	IDIB000T091	7000.00	87000.00	94000.00
133	201726010ADW00017	PRABHAKARAN G	SC	6584404244	IDIB000T091	7000.00	87000.00	94000.00
134	201726010ADW00005	RAGUNATH A	SC	6580048731	IDIB000T091	7000.00	87000.00	94000.00
135	201726010ADW00019	RAJAN S	SC	6574204145	IDIB000T091	7000.00	87000.00	94000.00
136	201726010ADW00026	RAJASEKARA PANDIAN R	SC	254601000006112	IOBA0002546	7000.00	55000.00	62000.00
137	201726010ADW00035	SANKAR PANDI B	SC	6600249123	IDIB000T091	7000.00	55000.00	62000.00
138	201726010ADW00004	SATHEESH KANNA T	SC	622313393	IDIB000T091	7000.00	87000.00	94000.00
139	201726010ADW00038	SUNDARAPANDIAN M	SC	622313881	IDIB000T091	7000.00	87000.00	94000.00
140	201726010ADW00010	THANGA MUNESWARAN G	SC	34088384957	SBIN0003781	7000.00	87000.00	94000.00
141	201826010ADW00040	VASANTHA KUMAR S	SC	6674983807	IDIB000T091	7000.00	55000.00	62000.00
142	201726010ADW00028	VENKATESH S	SC	6583353334	IDIB000T091	7000.00	55000.00	62000.00
143	201726010ADW00101	VISHNU PRADAP N	SC	6642997589	IDIB000T091	7000.00	87000.00	94000.00
144	201726010ADW00006	VISHNU PRASAD R	SC	6574223894	IDIB000T091	7000.00	87000.00	94000.00

Course : B.TechInformation Tech

Course Year : 3

145	201826010ADW00025	BALANIVETHITHA V	SC	065101000044721	IOBA0000651	7000.00	55000.00	62000.00
146	201826010ADW00061	PANDI SELVI S	SC	6667538866	IDIB000T091	7000.00	55000.00	62000.00

Course : B.TechInformation Tech

Course Year : 4

147	201726010ADW00023	GURUSATH P	SC	6572875467	IDIB000T091	7000.00	87000.00	94000.00
148	201726010ADW00079	HEMALATHA M	SC	1093101096074	CNRB0001093	7000.00	87000.00	94000.00
149	201826010ADW00083	VIJAY PANDIAN M	SC	6704178312	IDIB000T091	7000.00	87000.00	94000.00

1043000.00 9716000.00 10759000.



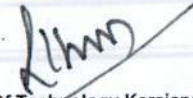
[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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

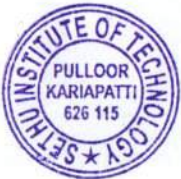
To,

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 : 20200005

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Bio Technology								
Course Year : 1								
1	202026010ADW00053	AGNAS PRINCILIN V	SCC	6454695162	IDIB000S165	1225.00	50000.00	51225.00
Course : B.E Computer Science Engineering								
Course Year : 1								
2	202026010ADW00038	ANTONY LEONARD A	SCC	6019000100018433	PUNB0601900	1225.00	50000.00	51225.00
3	202026010ADW00040	BRIGHTLIN R	SCC	826610510002852	BKID0008266	1225.00	50000.00	51225.00
4	202026010ADW00039	IMMANUVEL R	SCC	158001000014960	IOBA0001580	1225.00	50000.00	51225.00
5	202026010ADW00042	JEFFERSON S	SCC	035801000044005	IOBA0000358	1225.00	50000.00	51225.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 1								
6	202026010ADW00033	RONALD G RICHARDS J	SCC	1093101109608	CNRB0001093	1225.00	50000.00	51225.00
						7350.00	300000.00	307350.00

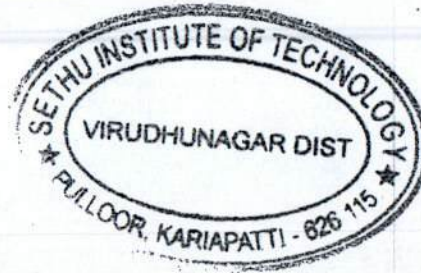


[Signature]
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

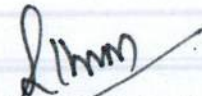
- a) I am sending the scholarship proposals for the year. 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students in duly approved by the competent 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

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 : 20200006

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	202026010ADW00002	HARIVARDHANAN R	SC	05530100015375	BARB0MADURA	4083.00	50000.00	54083.00
2	202026010ADW00005	KANITHA DHARSHINI R	SC	254601000016956	IOBA0002546	4083.00	50000.00	54083.00
3	202026010ADW00001	RUTHRADEVI V P V	SC	20429939921	SBIN0003832	4083.00	50000.00	54083.00
4	202026010ADW00004	THILOTHAMA M	SC	35924221126	SBIN0000931	4083.00	50000.00	54083.00
5	202026010ADW00003	VISHNU PRIYA B	SC	37924800696	SBIN0000786	4083.00	50000.00	54083.00
Course : B.E Agriculture								
Course Year : 2								
6	202026010ADW00061	DEEPTHI A	SC	008401000067756	IOBA0002546	2333.00	50000.00	52333.00
Course : B.E Bio Medical Engineering								
Course Year : 1								
7	202026010ADW00064	DHANABALAKRISHNAN G	SC	35906552524	SBIN0011064	4083.00	50000.00	54083.00
8	202026010ADW00009	LOGESHWARAN K	SC	248001000015780	IOBA0002480	4083.00	50000.00	54083.00
9	202026010ADW00011	SANKARA RAJESWARI M	SC	0920101037550	CNRB0000920	4083.00	50000.00	54083.00
10	202026010ADW00010	SANGEETHA M	SC	3754108001500	CNRB0003754	4083.00	50000.00	54083.00

Course : B.E Bio Technology

Course Year : 1

11	202026010ADW00026	SWETHA B	SC	33142965098	SBIN0007563	4083.00	50000.00	54083.00
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Course : B.E Chemical Engineering

Course Year : 1

12	202026010ADW00020	ARUNADEVI D	SC	052401000019584	IOBA0000524	4083.00	50000.00	54083.00
13	202026010ADW00017	CHARAN KUMAR K	SC	37837561064	SBIN0012765	4083.00	50000.00	54083.00
14	202026010ADW00019	GANESAN K	SC	090001001690416	CIUB0000090	4083.00	50000.00	54083.00
15	202026010ADW00018	VIGNESH S	SC	35346257295	SBIN0000951	4083.00	50000.00	54083.00

Course : B.E Civil Engineering

Course Year : 1

16	202026010ADW00007	AMARNATH C	SC	35070799769	SBIN0008647	4083.00	50000.00	54083.00
17	202026010ADW00008	DEEPAKKUMAR A	SC	254601000016951	IOBA0002546	4083.00	50000.00	54083.00
18	202026010ADW00006	SAI AMARTHIYA RAGAV S	SC	3691152433	CBIN0283173	4083.00	50000.00	54083.00

Course : B.E Computer Science and Business systems

Course Year : 1

19	202026010ADW00058	PARKAVI M	SC	40023389058	SBIN0013158	4083.00	0.00	4083.00
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Course : B.E Computer Science Engineering

Course Year : 1

20	202026010ADW00047	HARISHBABU S	SC	35128672287	SBIN0000918	4083.00	50000.00	54083.00
21	202026010ADW00036	KABILAN S	SC	826310510001657	BKID0008263	4083.00	50000.00	54083.00
22	202026010ADW00046	KARTHICK M	SC	35901377952	SBIN0005337	4083.00	50000.00	54083.00
23	202026010ADW00048	KRISHNA VENI K	SC	35960481624	SBIN0007629	4083.00	50000.00	54083.00
24	202026010ADW00041	PRAVEEN KUMAR R	SC	2546010000165	IOBA0002546	4083.00	50000.00	54083.00
25	202026010ADW00034	PRIYADHARSHINI K	SC	6502215628	IDIB000K253	4083.00	50000.00	54083.00
26	202026010ADW00037	RAMESHKANNAN T	SC	5663101010602	CNRB0005663	4083.00	50000.00	54083.00
27	202026010ADW00035	SARAVANA KUMAR S	SC	158001000023735	IOBA0001580	4083.00	50000.00	54083.00
28	202026010ADW00049	SHIVANI S	SC	6979749293	IDIB000T091	4083.00	50000.00	54083.00
29	202026010ADW00045	SOBANA DEVI V S	SC	6231967721	IDIB000A030	4083.00	50000.00	54083.00
30	202026010ADW00044	SUTHARSAN K	SC	065101000046627	IOBA0000651	4083.00	50000.00	54083.00
31	202026010ADW00043	VEERA SUBASHINI S	SC	149001000026037	IOBA0001490	4083.00	50000.00	54083.00

Course : B.E Computer Science Engineering

Course Year : 2

32	202026010ADW00059	VISITHRA V	SC	254601000015946	IOBA0002546	2333.00	50000.00	52333.00
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Course : B.E Electrical and Electronics Engineering

Course Year : 1

33	202026010ADW00028	BHARATHKUMAR S	SC	254601000016930	IOBA0002546	0.00	0.00	0.00
34	202026010ADW00031	DEVAKAR M	SC	62062310006623	SYNB0006206	4083.00	50000.00	54083.00
35	202026010ADW00050	GOKUL R	SC	149001000025657	IOBA0001490	4083.00	50000.00	54083.00
36	202026010ADW00032	JEEVA A	SC	230001000018748	IOBA0002300	4083.00	50000.00	54083.00
37	202026010ADW00030	KISHORE KUMAR J S	SC	2546010000153	IOBA0002546	4083.00	50000.00	54083.00
38	202026010ADW00012	MANOJ PANDI TR	SC	6638759573	IDIB000T091	4083.00	50000.00	54083.00
39	202026010ADW00027	PALANICHAMY B	SC	247601000011151	IOBA0002476	4083.00	50000.00	54083.00
40	202026010ADW00056	PRIJITHNAYAGAM M	SC	291100080200962	TMBL0000291	4083.00	50000.00	54083.00
41	202026010ADW00029	ROHANDHINAKARBABU M	SC	5663101009094	CNRB0005663	4083.00	50000.00	54083.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

42	202026010ADW00060	SABINANTHA KUMAR M	SC	088201000010231	IOBA0000882	2333.00	50000.00	52333.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 1

43	202026010ADW00052	MUNEESHWARAN K	SC	35766106177	SBIN0002246	4083.00	50000.00	54083.00
44	202026010ADW00055	POOJARSHINI R B	SC	33223904419	SBIN0000809	4083.00	50000.00	54083.00
45	202026010ADW00057	PRIYADHARSHINI J K	SC	6984420397	IDIB000A030	4083.00	50000.00	54083.00

Course : B.E Mechanical Engineering

Course Year : 1

46	202026010ADW00021	KALAISELVAM C	SC	625602010006242	UBIN0562564	4083.00	55000.00	59083.00
47	202026010ADW00023	KARUPPASAMY M	SC	6478277726	IDIB000K253	4083.00	55000.00	59083.00
48	202026010ADW00051	LOKESH M S	SC	6978385734	IDIB000T091	4083.00	55000.00	59083.00
49	202026010ADW00024	MUKESH P	SC	35033464182	SBIN0015703	4083.00	55000.00	59083.00
50	202026010ADW00025	PARTHIBAN G	SC	6115108000489	CNRB0001598	4083.00	55000.00	59083.00
51	202026010ADW00022	VEERAPATHIRAN S	SC	36054919037	SBIN0003781	4083.00	55000.00	59083.00

Course : B.E Mechanical Engineering

Course Year : 2

52	202026010ADW00063	ALAGUTHIRUNAVUKKARASU G	SC	62102200076825	SYNB0006210	2333.00	55000.00	57333.00
53	202026010ADW00062	GIRIDHARAN K	SC	6958718666	IDIB000T091	2333.00	55000.00	57333.00

Course : B.TechInformation Tech

Course Year : 1

54	202026010ADW00014	MANONAGARAJAN S	SC	6678678878	IDIB000B167	4083.00	55000.00	59083.00
55	202026010ADW00015	SHIVA SHANKARAN T	SC	6982657726	IDIB000T091	4083.00	55000.00	59083.00

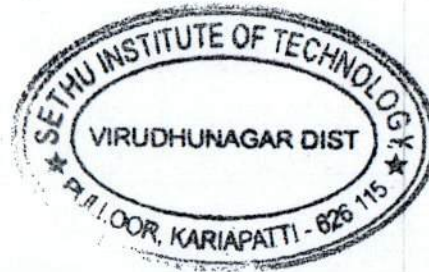
The student details is given in batch No. 20200008
Repeat any

56	202026010ADW00013	UMAPATHY M	SC	6652497110	IDIB000A167	4083.00	55000.00	59083.00
57	202026010ADW00016	VIJAYABALAJI S	SC	815410510002691	BKID0008154	4083.00	55000.00	59083.00
						219898.00	2810000.00	3029898.0

- a) I am sending the scholarship proposals for the year. 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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

To,

The DAD&TW Officer
Virudhunagar



Sethu Institute Of Technology Karaipatti

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

57 - 1 = 56



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

Date : 03-Mar-2021

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 : 20200007

S.No. Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total	
Course : M.E Structural Engineering								
Course Year : 1								
1	202026010ADW00065	PRABHU M	SC	622313304	IDIB000T091	2333.00	50000.00	52333.00
						2333.00	50000.00	52333.00

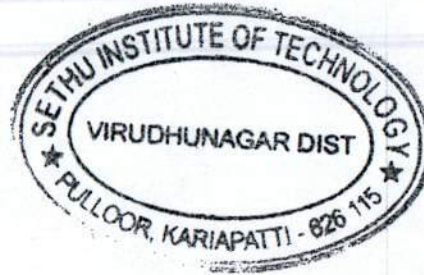



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2020-2021
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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

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 : 10-Mar-2021

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 : 20200008

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	202026010ADW00066	BHARATHKUMAR S	SC	315301000051805	IOBA0003153	2333.00	50000.00 52333.00
						2333.00	50000.00 52333.00



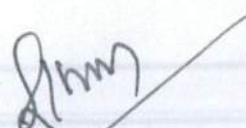

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

To,

The DAD&TW Officer
Virudhunagar




PRINCIPAL
Sethu Institute of Technology, Kariapatti
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (Dt)


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

Date : 22-Mar-2021

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 : 20200009

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 : 2								
1	202026010ADW00054	THAMARAI MANIKANDAN P	SC	134001000023522	IOBA0001340	2333.00	50000.00	52333.00
						2333.00	50000.00	52333.00



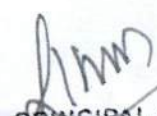
Dr. A. Senthil Kumar
Dr. A. Senthil Kumar
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2020-2021
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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

To,

The DAD&TW Officer
Virudhunagar




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


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

First Generation Graduate Scholarship 2020 - 2021

First Generation Graduate Scholarship 2020-2021

Sl. No	Year	Admitted Year	Categories	No. of students approved	Amount	Page Number
1	Final Year	2017-2018	GEN	307	76,70,000	92 - 103
2	Final Year	2017-2018	SC	1	25,000	104
3	Third Year	2018-2019	GEN	275	68,75,000	106 - 116
4	Third Year	2018-2019	SC	1	25,000	117
5	Second Year	2019-2020	GEN	326	84,30,000	119 - 130
6	Second Year	2019-2020	SC	1	27,500	131
7	First Year	2020-2021	GEN	308	78,90,000	133 - 141 143 - 144
8	First Year	2020-2021	SC	3	75,000	142
9	Final Year	2018-2019 LE	GEN	36	9,00,000	145 - 146
10	Third Year	2019-2020 LE	GEN	46	11,50,000	149 - 151
11	Second Year	2020-2021 LE	GEN	22	5,77,500	154 - 155
Total				1326	3,36,45,000	




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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Agricultural Engineering			APPROVED LIST				
1	250405	GOKULNATH S	BC	2017110009	286402826349	25000	NILL
2	308126	HARI HARAN S	BC	2017110011	241774584335	25000	NILL
3	154530	JOSHUA JEYANANTH C	BC	2017110018	320547964184	25000	NILL
4	135330	KALACHEL VIA	BC	2017110020	216773354783	25000	NILL
5	103502	KIRUTHIKA M	BC	2017110022	287014987347	25000	NILL
6	167753	RAJA RAMAN M	BC	2017110037	303875712806	25000	NILL
7	257011	SELVI S	BC	2017110044	621772187296	25000	NILL
8	253054	YAZHINI T	BC	2017110058	228771778980	25000	NILL
9	106148	FATHIMA H	BCM	2017110008	308298262891	25000	NILL
10	215895	ALAGURAJA M	MBC	2017110002	306495779917	25000	NILL
11	254896	ARUNTHATHIM	MBC	2017110004	614691429982	25000	NILL
12	148310	BALAJI U	MBC	2017110005	912858789661	25000	NILL
13	221452	ENBAKAVERY G	MBC	2017110007	948709488533	25000	NILL
14	153552	KARUMADHUBALA D	MBC	2017110021	315330906628	25000	NILL
15	245412	MAHALAKSHMI M	MBC	2017110026	235076979408	25000	NILL
16	164893	VALLARASUV	MBC	2017110055	478756559267	25000	NILL
Branch: Bio Medical Engineering			APPROVED LIST				
17	117554	ARCHANA K	BC	2017111002	258648987599	25000	NILL
18	172086	DURGASWATHI V	BC	2017111011	851834362444	25000	NILL
19	203791	GOWTHAM M S	BC	2017111014	458003386866	25000	NILL
20	108698	SUDHARSAN R R	BC	2017111047	457505876454	25000	NILL
21	173794	SWETHA K	BC	2017111050	734287029020	25000	NILL
22	196068	THARSHINI M	BC	2017111052	265639162199	25000	NILL
23	131771	ASLAMSHAM	BCM	2017111006	348310648656	25000	NILL
24	176618	MOHAMED RASIK FARITH M	BCM	2017111022	627202916099	25000	NILL
25	207511	SALMAN FARISI A	BCM	2017111040	651497476965	25000	NILL
26	223670	ABIRAMI B	MBC	2017111001	505967665856	25000	NILL



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
27	215471	ARUNKUMAR M	MBC	2017111005	329935531810	25000	NILL
28	229785	DHARSHINI PREETHA S	MBC	2017111010	510642457318	25000	NILL
29	232352	MUTHUKUMAR M	MBC	2017111027	971940166617	25000	NILL
30	203245	SANTHIYA S	MBC	2017111041	712309892731	25000	NILL
Branch: Chemical Engineering				APPROVED LIST			
31	225143	AJAY V	BC	2017109002	986100257935	25000	NILL
32	191593	AKASH P	BC	2017109003	257702789640	25000	NILL
33	138515	AMARNATHA	BC	2017109004	728293083471	25000	NILL
34	194042	ANU CHITRA M	BC	2017109006	647825568179	25000	NILL
35	178201	BACKIYARAJ G	BC	2017109007	687954251510	25000	NILL
36	217524	CHITHRAP	BC	2017109008	894225879046	25000	NILL
37	138643	KARTHIKEYAN K	BC	2017109012	506687483195	25000	NILL
38	235642	SENTHIL KUMAR P	BC	2017109025	372444811502	25000	NILL
39	167373	SWARNA DEELIPAN K V	BC	2017109030	741551620603	25000	NILL
40	395554	VASANTHA KUMAR MK	BC	2017109032	587199750255	25000	NILL
41	190120	VIJILA V	BC	2017109033	959225935006	25000	NILL
42	119097	MUHAMMED SHAHID L	BCM	2017109018	731034548207	25000	NILL
43	246984	GANESAN T	MBC	2017109009	300006373965	25000	NILL
44	237727	JAYASURIYA T	MBC	2017109010	576171751809	25000	NILL
45	214123	KALIRAJAN M	MBC	2017109011	256824130889	25000	NILL
46	142072	PAVITHRAN S	MBC	2017109020	436656634424	25000	NILL
47	246965	SANTHIYA KULOSON K	MBC	2017109022	788013667726	25000	NILL
48	233904	VIKKASH P	MBC	2017109034	533308517477	25000	NILL
Branch: Civil Engineering				APPROVED LIST			
49	102513	AJITHKUMAR P	BC	2017101009	201514856409	25000	NILL
50	168808	ARAVINDH K	BC	2017101012	397300456296	25000	NILL
51	210310	ARJUN S	BC	2017101013	273220502321	25000	NILL
52	162008	ARULPRAKASH R	BC	2017101014	687822189773	25000	NILL

Page 2/14



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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
53	213924	BILLDAYANA S	BC	2017101018	578124587187	25000	NILL
54	203453	DHIWAGAR S	BC	2017101020	527627345250	25000	NILL
55	243005	GOWTHAM K	BC	2017101026	304659697968	25000	NILL
56	208434	HARI MUTHURAJ M	BC	2017101028	948350493540	25000	NILL
57	116543	HARISH B	BC	2017101030	401218774605	25000	NILL
58	202087	JEYAMANIM	BC	2017101033	683831474856	25000	NILL
59	252942	KISHORE PANDIAN L	BC	2017101045	894406177361	25000	NILL
60	242150	MANIKANDAN V	BC	2017101048	730969156159	25000	NILL
61	207975	MUTHU ANAND M	BC	2017101067	517936107303	25000	NILL
62	173238	MUTHUKUMAR D	BC	2017101069	242692048638	25000	NILL
63	219318	NAVANEETHAKRISHNAN P	BC	2017101076	599936889911	25000	NILL
64	198507	RAMANIKANNAN R	BC	2017101089	769870329476	25000	NILL
65	265046	SARABOJINACHIYAPPAN R	BC	2017101100	575443585133	25000	NILL
66	242508	SEETHALAKSHMI A	BC	2017101103	228254768723	25000	NILL
67	144158	SRI VASANTH S	BC	2017101112	977478085066	25000	NILL
68	249971	SURIYA PRAKASH K	BC	2017101114	996762250796	25000	NILL
69	239096	THANGA VINOTH R	BC	2017101116	540342039728	25000	NILL
70	213385	ABU AASIM A	BCM	2017101004	463199077302	25000	NILL
71	223080	FAZTUAL RAHUMAN A	BCM	2017101022	476790715313	25000	NILL
72	104611	MOHAMED ATHEEP K	BCM	2017101053	905314878500	25000	NILL
73	153507	MOHAMED HAMEEL GULAM M	BCM	2017101054	368363901222	25000	NILL
74	193887	MOHAMED SABEEK Z	BCM	2017101061	423333824833	25000	NILL
75	109208	MOHAMMED KISHWAR M	BCM	2017101062	837970249749	25000	NILL
76	175760	NAFIL AKDHER K	BCM	2017101072	788077450963	25000	NILL
77	199179	SABEEKUL HASAN T S	BCM	2017101096	781048105755	25000	NILL
78	165554	SYED IBRAMSHA M	BCM	2017101115	326932297742	25000	NILL
79	116429	THANISH AHAMED T	BCM	2017101118	929807385625	25000	NILL
80	249031	HARIPRAGHASH CI	MBC	2017101029	779505290334	25000	NILL
81	140988	HARISH KUMAR S	MBC	2017101031	854928560137	25000	NILL
82	235620	KABILAN M	MBC	2017101036	800352179633	25000	NILL

Page 3/14



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

[Signature]
Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
83	168914	KANAGARAJ E	MBC	2017101037	638620977531	25000	NILL
84	163454	KISHORE RAJA P	MBC	2017101046	559361702856	25000	NILL
85	167313	MUNEESH KUMAR S	MBC	2017101066	453334620152	25000	NILL
86	168030	MUTHUNARAYANAN K R	MBC	2017101068	904823122373	25000	NILL
87	226196	PANDIDURAI@RANJITH T	MBC	2017101079	537173026276	25000	NILL
88	195264	PRAVEENKUMAR P	MBC	2017101081	440888061526	25000	NILL
89	225576	PREMKUMAR S	MBC	2017101083	864605095500	25000	NILL
90	123676	SAROJINIVELTHAI I	MBC	2017101102	987335864455	25000	NILL
91	124385	SIVANESAN S	MBC	2017101109	442966472388	25000	NILL
92	116788	ABIRAMA SUNDARI S	OC	2017101002	37254727946	25000	NILL

Branch: Computer Science & Engineering

APPROVED LIST

93	123820	DHANASEKAR T.K	BC	2017102026	623290772925	25000	NILL
94	106988	DHIVAKAR M	BC	2017102027	287170763527	25000	NILL
95	188659	HARITHA S	BC	2017102037	374725216213	25000	NILL
96	247814	JANANI D	BC	2017102046	322350751757	25000	NILL
97	173901	KALAISELVAN K	BC	2017102052	864435586677	25000	NILL
98	163844	KARPAGALAKSHMI V	BC	2017102055	894681459157	25000	NILL
99	103383	KARTHIKEYAN M	BC	2017102057	864444029252	25000	NILL
100	175753	KARTHIKEYAN S	BC	2017102059	489095462368	25000	NILL
101	229424	KARTHIKEYAN S	BC	2017102058	424973386529	25000	NILL
102	215441	KRITHIKA T	BC	2017102065	254802453292	25000	NILL
103	148519	MADHUBALAM	BC	2017102067	637662558117	25000	NILL
104	243354	MUTHUKUMAR N	BC	2017102082	814208884365	25000	NILL
105	142673	NAGA ABARNA TS	BC	2017102084	917415378263	25000	NILL
106	194585	NAGA SURENDAR K	BC	2017102085	915191192879	25000	NILL
107	178367	PRAVEEN K	BC	2017102098	907141124615	25000	NILL
108	136295	RUBAN KUMAR R	BC	2017102111	276192754602	25000	NILL
109	217562	SAKTHI PONNUP	BC	2017102112	511515066992	25000	NILL
110	122286	SATHISH KUMAR M	BC	2017102115	945559882513	25000	NILL

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4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
111	264661	SHOBICA M	BC	2017102127	408204982642	25000	NILL
112	172610	SRIPRIYA V	BC	2017102132	989969958284	25000	NILL
113	309394	SURESH KANNA S	BC	2017102142	652014462752	25000	NILL
114	181187	TAMILARASIT	BC	2017102147	237445222948	25000	NILL
115	237593	THAMARAI SELVI B	BC	2017102148	352312412877	25000	NILL
116	151980	VINITHKUMAR P	BC	2017102157	466540653257	25000	NILL
117	113965	AZARUTHEEN S	BCM	2017102019	840193359083	25000	NILL
118	238259	FAJHANALI R	BCM	2017102029	427583386475	25000	NILL
119	250168	JESEMA A	BCM	2017102049	552503669120	25000	NILL
120	240956	NASREENBANU	BCM	2017102091	391230776712	25000	NILL
121	117755	CHOKKALINGAM P	MBC	2017102024	857676920897	25000	NILL
122	180302	GOPALA KRISHNAN S K	MBC	2017102031	353623237180	25000	NILL
123	165037	JAMUNA DEVI S	MBC	2017102044	710690753697	25000	NILL
124	110575	MANOJ PANDIAN S	MBC	2017102070	849627051369	25000	NILL
125	228468	NAGARAJAN S	MBC	2017102086	774314529161	25000	NILL
126	104245	NISHANTHIN K	MBC	2017102093	639578298447	25000	NILL
127	200744	PRAVEEN KUMAR K	MBC	2017102099	589980675930	25000	NILL
128	222440	RAMESH KUMAR R	MBC	2017102106	789389108991	25000	NILL
129	125043	SRI VISAKAR K	MBC	2017102131	749778994313	25000	NILL
130	156826	SURIYA KUMAR G	MBC	2017102144	949856886602	25000	NILL
131	229277	UREKA P	MBC	2017102150	504886043275	25000	NILL
132	185300	V.DRAVIDAN	MBC	2017102028	915607639122	25000	NILL
133	212587	VIJAYAKUMAR K	MBC	2017102155	626621255085	25000	NILL
Branch: Electrical & Electronics Engineering				APPROVED LIST			
134	253032	AARTHY S	BC	2017103001	413896736312	25000	NILL
135	158059	AKASH SUNDAR R	BC	2017103006	377458816528	25000	NILL
136	181248	ATHILAKSMI S	BC	2017103011	882004171822	25000	NILL
137	209999	DEEPAK B	BC	2017103015	462266851406	25000	NILL
138	198450	FRANCISAROCKIYASAMY F	BC	2017103021	459626742861	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
139	152283	GAJAVEL SURYA M	BC	2017103023	286663992426	25000	NILL
140	156536	HARISHBALAJI R	BC	2017103031	578652664890	25000	NILL
141	169280	JAYASURYA S	BC	2017103035	375546052779	25000	NILL
142	240111	JEYA SURIYA D	BC	2017103036	757679618338	25000	NILL
143	157726	KANNIKA J	BC	2017103038	620282264201	25000	NILL
144	179560	KAVITHALAKSHMI C	BC	2017103039	252725017994	25000	NILL
145	147665	MATHAN KUMAR S	BC	2017103045	901971275040	25000	NILL
146	130286	MAYANDIM	BC	2017103046	55962019109	25000	NILL
147	101087	MUTHU MANIKANDAN P	BC	2017103054	919344636154	25000	NILL
148	245854	NAGA MARI DOSS V	BC	2017103056	598667918176	25000	NILL
149	200117	NANDHINI K	BC	2017103058	599542995635	25000	NILL
150	103285	NAVEENKUMAR M	BC	2017103060	458006113765	25000	NILL
151	107894	POOJA M	BC	2017103061	987197151753	25000	NILL
152	168585	PRIYADHARSHINI G	BC	2017103062	683612485221	25000	NILL
153	110280	RAKESH KANNAN M	BC	2017103066	739807954854	25000	NILL
154	208329	SAKTHI NISHANTH V S	BC	2017103069	752791946498	25000	NILL
155	234133	SATHISH A	BC	2017103071	388420343351	25000	NILL
156	262921	SIVAKUMAR K	BC	2017103078	282727297902	25000	NILL
157	147077	SIVASHANKAR A	BC	2017103079	706170989506	25000	NILL
158	166024	AZHARUDEEN M	BCM	2017103012	579931288188	25000	NILL
159	247407	MOHAMED AKSAN P S	BCM	2017103047	823517014479	25000	NILL
160	170083	SAYEED SAJJIDH O R	BCM	2017103072	448755721336	25000	NILL
161	102315	AKILESH S	MBC	2017103007	278958821524	25000	NILL
162	102797	GOKULA KRISHNAN M	MBC	2017103026	567624633653	25000	NILL
163	701270	MAHESHWARI P	MBC	2017103040	749749271835	25000	NILL
164	259348	MUTHU MANI MARAN M	MBC	2017103053	896876768294	25000	NILL
165	136596	RAGUL M	MBC	2017103063	653587123050	25000	NILL
166	235633	RAHULRAJ B	MBC	2017103064	356330615711	25000	NILL

Branch: Electronics & Computer Engineering

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
167	220607	ABIRAMI M	BC	2017104007	417822717038	25000	NILL
168	205244	ANBU SELVI K	BC	2017104014	526895060962	25000	NILL
169	158962	ANGELIN GRACE D	BC	2017104017	998997542118	25000	NILL
170	188511	ARAVINDHINI S	BC	2017104021	628289491334	25000	NILL
171	172834	DHANALAKSHMI P	BC	2017104032	820543697692	25000	NILL
172	108768	GOKUL M	BC	2017104040	771502493331	25000	NILL
173	176745	GURUMARIAPPAN S	BC	2017104042	891618842342	25000	NILL
174	216107	GURUVISHNU S	BC	2017104043	927814577362	25000	NILL
175	175874	JOSHICA P	BC	2017104053	806607637326	25000	NILL
176	388704	JOYCE PRIYA S	BC	2017104054	573639281945	25000	NILL
177	163567	KARNISHWARAN A	BC	2017104059	796262782839	25000	NILL
178	226638	KAVIYA SHREE N	BC	2017104061	832135995595	25000	NILL
179	195836	MOHANA SUNDARAM M	BC	2017104081	395514572505	25000	NILL
180	198842	NANDHINI A	BC	2017104086	393318994507	25000	NILL
181	182671	NAVEEN S	BC	2017104087	201902877713	25000	NILL
182	199583	PRIYADHARSHINI S	BC	2017104109	966484907862	25000	NILL
183	107195	PRIYANKA B	BC	2017104110	464464681936	25000	NILL
184	224516	RAJAVEL T	BC	2017104113	382806011131	25000	NILL
185	116140	ROOBAN KUMAR B	BC	2017104121	821749688351	25000	NILL
186	254532	ROOPA SRI R	BC	2017104122	693356122115	25000	NILL
187	259182	RUBHA DEVI G	BC	2017104123	482395995468	25000	NILL
188	112655	SAGITYA V B	BC	2017104125	258926928869	25000	NILL
189	179871	SANTHOSH KUMAR S	BC	2017104129	930557850998	25000	NILL
190	205670	SATHEESH S	BC	2017104134	629542772127	25000	NILL
191	179524	SHALINEESHWARI M	BC	2017104138	272891620405	25000	NILL
192	250798	VIGNESHKUMAR K	BC	2017104156	898332601144	25000	NILL
193	151448	VISHNU KUMAR T K	BC	2017104160	686382051000	25000	NILL
194	230845	YOGESH BALA B K	BC	2017104162	265037942441	25000	NILL
195	182101	AABITHA NASRIN S	BCM	2017104001	290379016853	25000	NILL
196	181684	RAKSHANA S	BCM	2017104115	242573053858	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
197	358561	VARUSAI MOHAMED S	BCM	2017104151	632943437984	25000	NILL
198	108869	ANGELIN RASICA E	MBC	2017104018	816650632985	25000	NILL
199	174283	ANNALAKSHMI A	MBC	2017104020	602461188153	25000	NILL
200	149553	BAVITHRA V	MBC	2017104027	483569297305	25000	NILL
201	118246	KARTHIGAI SELVAN M	MBC	2017104060	273491342862	25000	NILL
202	192072	MANIKANDAN K	MBC	2017104071	326817837734	25000	NILL
203	170101	NAGALAKSHMI G	MBC	2017104084	581913577673	25000	NILL
204	114329	PAARI MANNAN K	MBC	2017104094	800127513746	25000	NILL
205	247216	PERUMALAKKAL G	MBC	2017104097	94860848826	25000	NILL
206	195405	PRADEEP KUMAR S	MBC	2017104098	824796681691	25000	NILL
207	174363	PRIYADHARSHINI K	MBC	2017104108	705079020130	25000	NILL
208	162145	RENUGA M	MBC	2017104118	353826815456	25000	NILL
209	172588	SARAVANAPERUMAL R	MBC	2017104131	785037708587	25000	NILL
210	193079	SATCHINDRA G	MBC	2017104133	983180394885	25000	NILL
211	216345	SRINATH S	MBC	2017104142	227952158154	25000	NILL
212	155680	SURYA PRAKASH K	MBC	2017104146	526407449604	25000	NILL
Branch: Information Technology				APPROVED LIST			
213	132525	ABISHEK J S	BC	2017108002	739579595257	25000	NILL
214	158222	JEYOGESH L P	BC	2017108022	498602185311	25000	NILL
215	157348	PAVITHRAN R	BC	2017108031	201088038061	25000	NILL
216	207674	PILLAI BHAVANI UMA DEVI T	BC	2017108032	505225701932	25000	NILL
217	108437	PREMKUMAR . K	BC	2017108037	405791827437	25000	NILL
218	226038	RAJAMUTHU P	BC	2017108043	779944895772	25000	NILL
219	322125	RAM PRASATH P K	BC	2017108044	699766290630	25000	NILL
220	202415	SARANYA B	BC	2017108046	889209585114	25000	NILL
221	228316	SEENIVASAN B	BC	2017108047	207894138261	25000	NILL
222	208340	SOWNDARIYA G	BC	2017108051	225789171887	25000	NILL
223	129432	TAMILARASAN S B	BC	2017108052	827497782528	25000	NILL
224	210995	KAMILABEGAM K	BCM	2017108023	918952721532	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
225	179475	ANUSUYA A	MBC	2017108009	801227991984	25000	NILL
Branch: Mechanical Engineering				APPROVED LIST			
226	200969	A BALAVIGNESH	BC	2017107031	407721971395	25000	NILL
227	181163	ARUNKUMAR C	BC	2017107027	317864896842	25000	NILL
228	193490	B SANTHOSH KUMAR	BC	2017107171	365175795698	25000	NILL
229	128259	BALAJI K P	BC	2017107034	265206728009	25000	NILL
230	251196	BALAKUMAR M	BC	2017107036	375492842856	25000	NILL
231	155944	DHINESH G	BC	2017107044	763177738861	25000	NILL
232	161102	DILIP KUMAR D	BC	2017107047	724317367482	25000	NILL
233	124777	DINESH M	BC	2017107048	584036963972	25000	NILL
234	483121	GOKUL J P	BC	2017107053	858602268529	25000	NILL
235	186800	GURUMANIKKAM K	BC	2017107057	579964692974	25000	NILL
236	151501	HARIHARAN M	BC	2017107059	689560713352	25000	NILL
237	112520	HEMANTH KUMAR R	BC	2017107065	904925436264	25000	NILL
238	150181	JEGAN RAJA T	BC	2017107071	520597169291	25000	NILL
239	164829	KARTHIK M	BC	2017107080	787926870784	25000	NILL
240	188745	KARTHIK MARIESWARAN G	BC	2017107082	653001591583	25000	NILL
241	162984	KARTHIK RAJA N C	BC	2017107083	698556383033	25000	NILL
242	252785	KESAVARAJAN J	BC	2017107084	864831828417	25000	NILL
243	182797	LOGESH M	BC	2017107089	292811070732	25000	NILL
244	128235	MANOJ KUMAR M	BC	2017107095	419586976720	25000	NILL
245	120293	MANOJ KUMAR R	BC	2017107096	739708852224	25000	NILL
246	175856	MANOJ PRABHAKAR P S	BC	2017107097	233868618510	25000	NILL
247	197825	MOHAN RAJ R	BC	2017107120	776475174098	25000	NILL
248	465551	MUTHUKAMARAJ M	BC	2017107128	218771611933	25000	NILL
249	198533	NAGESHWARAN P V	BC	2017107135	575932961020	25000	NILL
250	247483	NARAYANASAMY R	BC	2017107137	772632456358	25000	NILL
251	129447	NAVANEETHAKRISHNAN G	BC	2017107140	951812794902	25000	NILL
252	224020	PRASATH A	BC	2017107149	288798153634	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
253	175307	PREM KUMAR M	BC	2017107151	579949960003	25000	NILL
254	222569	SANJAY KUMAR K	BC	2017107166	784533644455	25000	NILL
255	229503	SANTHANA MUTHU KRISHNAN S	BC	2017107169	719809319529	25000	NILL
256	188460	SARATH RAJ S G	BC	2017107172	882684638794	25000	NILL
257	119596	SARAVANAKUMAR S	BC	2017107174	363086412856	25000	NILL
258	118898	SENTHIL KUMAR C	BC	2017107182	478681023871	25000	NILL
259	226145	SIVA BALAN A	BC	2017107188	722619801392	25000	NILL
260	101881	SIVAGANESH N	BC	2017107191	820151040288	25000	NILL
261	135416	SIVARAM R S	BC	2017107193	931595796383	25000	NILL
262	105335	SRIRAM N	BC	2017107197	796699658863	25000	NILL
263	282224	STEPHEN RAJ S	BC	2017107501	860804364683	20000	NILL
264	179371	SUBASH S	BC	2017107199	439718563022	25000	NILL
265	215804	SUDALAIMUTHU P	BC	2017107200	552729008909	25000	NILL
266	210517	THIRUMALAI KUMAR S	BC	2017107210	916624327768	25000	NILL
267	192156	UMAMAHESHWARAN J	BC	2017107212	850409195351	25000	NILL
268	178587	VASANTHAKUMAR R I	BC	2017107214	639892128836	25000	NILL
269	165282	VASANTHKUMAR P	BC	2017107215	771058162320	25000	NILL
270	221666	VEERAKUMAR B	BC	2017107216	813759728258	25000	NILL
271	195282	VIGNESH P	BC	2017107226	886943309427	25000	NILL
272	139243	VIGNESHWARAN M	BC	2017107230	208404757534	25000	NILL
273	137477	VIGNESHWARAN M	BC	2017107231	605793883926	25000	NILL
274	163578	VIJAY V R	BC	2017107232	773471411037	25000	NILL
275	247181	YOGA PRAKASH S	BC	2017107237	977844399431	25000	NILL
276	105768	YOGESHWARAN T	BC	2017107238	939668958647	25000	NILL
277	198088	YUVARAJAN S	BC	2017107240	476083095174	25000	NILL
278	302560	ABDULLAH N	BCM	2017107007	875969369133	25000	NILL
279	146394	ABU BAKKER SIDIQ AR	BCM	2017107010	504426170772	25000	NILL
280	155758	MOHAMED AASIK A	BCM	2017107100	718030236265	25000	NILL
281	138615	MOHAMED CHAN ASLAM I	BCM	2017107104	976804944551	25000	NILL
282	200540	MOHAMED ILLIYAS U K	BCM	2017107106	524670852914	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
283	189887	MOHAMMED AASHIK M	BCM	2017107115	332117761185	25000	NILL
284	130700	AAKASH M	MBC	2017107002	655800523402	25000	NILL
285	228023	AJITHKUMAR D	MBC	2017107017	201418158857	25000	NILL
286	181037	ARI PARTHIBAN R	MBC	2017107023	229058825922	25000	NILL
287	113859	ARUN KUMAR M	MBC	2017107025	917071775979	25000	NILL
288	190895	ARUNKUMAR S	MBC	2017107028	906987221945	25000	NILL
289	210738	BHARATH K	MBC	2017107039	757705131965	25000	NILL
290	124038	GOKULA KRISHNAN M	MBC	2017107054	659878762974	25000	NILL
291	178986	HARIHARAN M	MBC	2017107060	481103773515	25000	NILL
292	130403	ILAVARASAN U	MBC	2017107066	389334121688	25000	NILL
293	241115	J THANGAPANDIAN	MBC	2017107208	852782532393	25000	NILL
294	204608	KARTHIK PANDI P	MBC	2017107081	362008779436	25000	NILL
295	228420	LAKSHMANAN M	MBC	2017107087	585953168018	25000	NILL
296	181509	MUTHUKARUPPAN P	MBC	2017107129	431446235857	25000	NILL
297	163576	MUTHUKUMAR M	MBC	2017107130	654016629836	25000	NILL
298	230912	NAGASURIYA P	MBC	2017107132	712543766160	25000	NILL
299	203020	NANTHAKUMARAN M	MBC	2017107136	756023089083	25000	NILL
300	165494	PERUMAL M	MBC	2017107145	928132391704	25000	NILL
301	137386	SIVA SURYA S	MBC	2017107190	795229759589	25000	NILL
302	231735	SIVANANTH B	MBC	2017107192	557861738335	25000	NILL
303	209314	SURYA R	MBC	2017107205	376725044424	25000	NILL
304	101454	VARUNGANDHI K	MBC	2017107213	432160065300	25000	NILL
305	193215	VENKADESAPERUMAL P	MBC	2017107219	231428432926	25000	NILL
306	260535	VENKATESH R	MBC	2017107221	974999170792	25000	NILL
307	193567	VIGNESHWARAN B	MBC	2017107229	872859224876	25000	NILL

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 Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 307

Number of Students non Recommended : 0

AMOUNT : 7670000

RUPEES IN WORDS : SEVENTY SIX LAKH SEVENTY THOUSAND Only.

Sd/- XXX

Director of Technical Education



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Lim
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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

SC / SCA CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Mechanical Engineering				APPROVED LIST			
1	135754	THANGESWARANK	SC	2017107209	332800415417	25000	NILL

Number of Students Recommended : 1

Number of Students non Recommended : 0

AMOUNT : 25000

RUPEES IN WORDS : TWENTY FIVE THOUSAND Only.

Sd/- XXX

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[Signature]
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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

ST CATEGORY

Admission Year: 2017 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP.NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
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Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/-XXX

Director of Technical Education



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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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Agricultural Engineering				APPROVED LIST			
1	251400	JEYABHARATHI K	BC	2018110015	895896843189	25000	NILL
2	214371	MANIVASAGAM M G	BC	2018110026	349607779975	25000	NILL
3	202365	NAGAJOTHI K	BC	2018110028	705898969754	25000	NILL
4	255175	PANDEESWARIP	BC	2018110031	840615006170	25000	NILL
5	149132	RAJA RAJESWARI S	BC	2018110036	669183369784	25000	NILL
6	240334	RAJESHKANNAN N	BC	2018110037	907410129414	25000	NILL
7	220783	SATHEESHKUMAR M	BC	2018110041	337185822604	25000	NILL
8	218563	SATHISHKUMAR R	BC	2018110042	898370661854	25000	NILL
9	253640	VIGNESHWARI M	BC	2018110056	408144411957	25000	NILL
10	122456	AATHIF RAHMAN T	BCM	2018110001	730982360401	25000	NILL
11	245183	KARTHIKEYAN B	MBC	2018110018	660607355303	25000	NILL
12	140385	SANKARANARAYANAN A	MBC	2018110038	934201675150	25000	NILL
13	215149	SUGANYARANI M	MBC	2018110048	870907309883	25000	NILL
Branch: Bio Medical Engineering				APPROVED LIST			
14	146475	BHEMALATHA	BC	2018111014	327731726219	25000	NILL
15	132760	KARPAGAKANI T	BC	2018111017	339247575433	25000	NILL
16	173331	MANOJ M	BC	2018111020	292974408188	25000	NILL
17	247256	MERLIN RENAXY A	BC	2018111022	402219798580	25000	NILL
18	169238	PIRITHIVIRAJAN M S	BC	2018111027	981426456033	25000	NILL
19	164976	PRAVEEN KUMAR E	BC	2018111028	474486711302	25000	NILL
20	194039	SVIGNESH	BC	2018111050	413802316634	25000	NILL
21	268170	SARAVANAKUMAR A	BC	2018111035	929701660545	25000	NILL
22	244645	SATHISHKUMAR S	BC	2018111036	808534734046	25000	NILL
23	161973	TAMIL ARASI S	BC	2018111048	300893956696	25000	NILL
24	206534	RIZWANA FATHIMA M J	BCM	2018111033	974881063677	25000	NILL
25	236591	SYEDTHALI FATHIMA N	BCM	2018111046	630104457701	25000	NILL
26	226618	ASHOK M	MBC	2018111004	628391441139	25000	NILL

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CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
27	142589	MUKESH PANDIYAN K	MBC	2018111024	364898600863	25000	NILL
28	231038	NISANTHKUMAR R	MBC	2018111026	430439898961	25000	NILL
29	237736	RAJKUMAR M	MBC	2018111031	966133218446	25000	NILL
30	120940	S.GOWSHICK	MBC	2018111010	473619922450	25000	NILL
31	258902	SHANMUGA PRIYA R	MBC	2018111039	996678994839	25000	NILL
Branch: Chemical Engineering			APPROVED LIST				
32	205966	ASHOKKUMAR S	BC	2018109003	445887721564	25000	NILL
33	129435	KRISHNAVENI P	BC	2018109010	606090021632	25000	NILL
34	201718	RUMESH MUTHIAH N	BC	2018109016	466083932696	25000	NILL
35	245568	MOHAMMED YASHIN M	BCM	2018109013	619958112082	25000	NILL
36	157648	SRIRAM N	MBC	2018109018	803449696409	25000	NILL
37	208973	THANGAPANDIYAN P	MBC	2018109022	618907879006	25000	NILL
Branch: Civil Engineering			APPROVED LIST				
38	134104	AMIRTHAVARSAGAN ALIAS DEVATHAR	BC	2018101008	979889692006	25000	NILL
39	123082	DILIPAN M	BC	2018101018	471231246364	25000	NILL
40	189169	KARTHIKEYAN K	BC	2018101029	450433092892	25000	NILL
41	187945	KARTHIKEYAN R	BC	2018101031	343927996509	25000	NILL
42	167397	KARUPPAIAH KANNAN A	BC	2018101032	385989873866	25000	NILL
43	251282	KUMARAN K	BC	2018101037	650972575473	25000	NILL
44	263352	MOHAN KUMAR A	BC	2018101044	980754394263	25000	NILL
45	215670	MOHANAPRIYA M	BC	2018101045	285802669521	25000	NILL
46	196331	MUTHUPRABHU D	BC	2018101048	649991395418	25000	NILL
47	107633	R.S.VETTRIVEL RAJA	BC	2018101081	587844300597	25000	NILL
48	250632	SELVA GANESH K	BC	2018101067	227722694520	25000	NILL
49	250206	SETHU M	BC	2018101068	711004884409	25000	NILL
50	197150	SUNDHARPANDI K	BC	2018101073	703795065568	25000	NILL
51	147574	SUSMITHA P K	BC	2018101078	214237265760	25000	NILL
52	208391	VISHNUPRIYA G	BC	2018101084	735280455699	25000	NILL

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Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

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Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
53	209656	ARSATH ASRAF U	BCM	2018101010	402169554010	25000	NILL
54	144015	MOHAMED ARIF K	BCM	2018101040	256898709580	25000	NILL
55	250571	MUJIPUR RAHUMAN A	BCM	2018101046	277501050105	25000	NILL
56	227062	SATHAM HUSSAIN I	BCM	2018101066	451913889966	25000	NILL
57	155605	NANDHA KUMAR R	MBC	2018101051	398954446332	25000	NILL
58	241239	PRATHAP C	MBC	2018101056	338779330393	25000	NILL
59	241949	RAJENDRA PRASATH A	MBC	2018101061	968678272068	25000	NILL
60	143031	SURIYAPRABHU K	MBC	2018101076	560580634662	25000	NILL
61	199611	VISHVA SARAVANA PANDIYAN S	MBC	2018101086	484781969776	25000	NILL
Branch: Computer Science & Engineering				APPROVED LIST			
62	198738	AATHINARAYANAN T	BC	2018102001	661886616086	25000	NILL
63	150484	ABISHEK K	BC	2018102005	321286833810	25000	NILL
64	123525	AJITH KUMAR S	BC	2018102007	532057765731	25000	NILL
65	147165	ASWINAMARNATH B	BC	2018102022	784513095338	25000	NILL
66	165321	CHANDRALEKHA P	BC	2018102036	387749520807	25000	NILL
67	165038	DHANASEKARAN B	BC	2018102041	327340393423	25000	NILL
68	122486	DHARSHAN B	BC	2018102042	497972600084	25000	NILL
69	133702	DINESH KANNA G R	BC	2018102044	306124720316	25000	NILL
70	177608	GOKUL PRASATH S	BC	2018102052	399154689256	25000	NILL
71	162903	JOHI SRIRAM G	BC	2018102066	654600747604	25000	NILL
72	106573	KEERTHANA G	BC	2018102073	523893451951	25000	NILL
73	122520	LOGESHWARI P	BC	2018102081	621477291191	25000	NILL
74	188883	MONIKA K	BC	2018102103	912583754900	25000	NILL
75	166999	NIVASRAJ P	BC	2018102108	748682061591	25000	NILL
76	132464	PRASANNA KUMAR R	BC	2018102111	291640611047	25000	NILL
77	131650	RAKESH P	BC	2018102124	549367659533	25000	NILL
78	102462	RAMKUMAR A	BC	2018102126	487269554684	25000	NILL
79	128000	SHANMUGARAM M	BC	2018102144	347609715872	25000	NILL
80	103274	SIVASUBRAMANYAN P	BC	2018102147	857190500706	25000	NILL

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Pulloor, Kariapatti - 626 115
Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP.NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
81	188304	SUBHASHINI K M	BC	2018102154	552126756113	25000	NILL
82	233372	TWINKLE J	BC	2018102164	501707297145	25000	NILL
83	170868	VIGNESH R	BC	2018102170	328546636463	25000	NILL
84	191549	VIGNESH SUGADEV M	BC	2018102171	930438379087	25000	NILL
85	162321	VIGNESHBABU B	BC	2018102172	678535709183	25000	NILL
86	158332	VIJAYAKUMAR P	BC	2018102174	600559383152	25000	NILL
87	183441	VIJAYTHARSUN S	BC	2018102176	206513184214	25000	NILL
88	225676	VIMAL GURU P	BC	2018102177	220756033504	25000	NILL
89	126071	ASHOK KUMAR S	MBC	2018102021	724490445295	25000	NILL
90	179050	BILANGO	MBC	2018102061	309116168506	25000	NILL
91	194507	BALAMURUGAN K	MBC	2018102028	428759676066	25000	NILL
92	153074	BRANESH N	MBC	2018102034	722479995277	25000	NILL
93	223782	C KAVYA	MBC	2018102070	827140712815	25000	NILL
94	184328	CHEENU S	MBC	2018102038	459511969323	25000	NILL
95	216767	DHAYANTHI E	MBC	2018102043	990668812454	25000	NILL
96	228011	DINESH S	MBC	2018102046	918144922633	25000	NILL
97	148472	DIVYA BHARATHI P	MBC	2018102047	612118990324	25000	NILL
98	123596	HARI HARAN N	MBC	2018102053	526453287572	25000	NILL
99	201817	MBANGARUPRIYADHARSHNI	MBC	2018102029	538229760061	25000	NILL
100	154286	MAHESHWARAN A M	MBC	2018102084	879718615600	25000	NILL
101	132768	SAKTHIVEL B	MBC	2018102136	515101695554	25000	NILL
102	169324	SUBASHINI A M	MBC	2018102153	620940289001	25000	NILL

Branch: Electrical & Electronics Engineering

APPROVED LIST

103	211978	AAKASH R	BC	2018103002	564568941721	25000	NILL
104	141805	ARUNPANDI K	BC	2018103010	663070263604	25000	NILL
105	134396	BALAMURALI G	BC	2018103011	597439251785	25000	NILL
106	192029	DINESH K O	BC	2018103016	770646767745	25000	NILL
107	205400	DINESHKUMAR S	BC	2018103017	732154987314	25000	NILL
108	156540	ELAKKIYA S	BC	2018103018	848288318549	25000	NILL

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
109	141555	KARTHICK SELVAM S	BC	2018103035	747303202951	25000	NILL
110	147901	MANI KANDAN P	BC	2018103040	671611962356	25000	NILL
111	145528	NANDINI M S	BC	2018103048	841603796395	25000	NILL
112	238737	RAVI CHANDRAN R	BC	2018103059	701734983413	25000	NILL
113	225256	SANTHOSH R	BC	2018103061	924153736098	25000	NILL
114	157699	SARAVANA KUMAR B	BC	2018103062	423199047257	25000	NILL
115	182813	SARAVANAKUMAR R	BC	2018103063	451902437951	25000	NILL
116	235136	SIVAKUMAR M	BC	2018103067	495651957242	25000	NILL
117	166127	SOLAIMALATHI A	BC	2018103069	677914258003	25000	NILL
118	111259	VETRIVEL G	BC	2018103082	288123229405	25000	NILL
119	231512	VINOOTH KUMAR D	BC	2018103084	350501037698	25000	NILL
120	194513	VISHNU PRAKASH R	BC	2018103085	279895376566	25000	NILL
121	179937	IMRAN ALI A	BCM	2018103027	883047183942	25000	NILL
122	134608	MOHAMED RAHUMATHULLA Z	BCM	2018103044	634998279365	25000	NILL
123	144431	MUJAMMIL FATHIMA S	BCM	2018103046	523430108980	25000	NILL
124	241500	DINESH K	MBC	2018103015	542875493807	25000	NILL
125	107054	GOPIVASANTH C	MBC	2018103023	383054003778	25000	NILL
126	232196	LINGESWARAN P	MBC	2018103038	787427208673	25000	NILL
127	700286	MANIKANDAN M	MBC	2018103039	538987917217	25000	NILL
128	165612	MATHAN KUMAR T	MBC	2018103043	711002361828	25000	NILL
129	105348	NITHISHKUMAR T	MBC	2018103050	501433513322	25000	NILL
130	204940	RAJAPANDI A	MBC	2018103055	910654540168	25000	NILL
131	145785	VISHWAS P	MBC	2018103086	226744560512	25000	NILL

Branch: Electronics & Communication Engineering

APPROVED LIST

132	203994	ATCHAYA B	BC	2018104018	313409230189	25000	NILL
133	138030	BHARKAVI SANDHIYA M	BC	2018104024	824547723463	25000	NILL
134	260525	ESWARI M	BC	2018104036	316738980508	25000	NILL
135	194067	ESWARI PRIYA B	BC	2018104035	317963901298	25000	NILL
136	164232	GUZULU DEVA E	BC	2018104040	531452119642	25000	NILL

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4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
137	164397	HEMA S	BC	2018104041	838554518452	25000	NILL
138	250307	JANCY ANGEL M	BC	2018104042	459307376372	25000	NILL
139	163004	JAYAKARTHIK K S	BC	2018104043	694244586219	25000	NILL
140	210323	JEYA PRIYA R	BC	2018104047	395367590131	25000	NILL
141	258640	KARPAGAM K	BC	2018104052	647074248694	25000	NILL
142	157981	KARTHIK RAJA M	BC	2018104053	577154363465	25000	NILL
143	142333	KISHORE KUMAR A	BC	2018104058	384541032926	25000	NILL
144	247059	LAVANYA R	BC	2018104060	788905984542	25000	NILL
145	197333	MADHANAGOPAL S	BC	2018104062	498529912982	25000	NILL
146	121062	MEENAPRIYA K	BC	2018104065	379123646346	25000	NILL
147	219740	MULLAI VENDHAN G K	BC	2018104075	521911891607	25000	NILL
148	162359	NANDHINEESWARI S	BC	2018104077	925979999783	25000	NILL
149	134062	NAVENE KUMAR C	BC	2018104078	518949922052	25000	NILL
150	179459	NITHISH RAJ G	BC	2018104081	807452393955	25000	NILL
151	201005	PADMAPRIYA P	BC	2018104083	608180333037	25000	NILL
152	224258	PRANAU RAMANAMANI A R	BC	2018104085	404002135162	25000	NILL
153	213924	RAMSITHU M	BC	2018104097	272463715605	25000	NILL
154	118674	RONALD REEGAN T	BC	2018104100	345496898852	25000	NILL
155	133527	SAMBATH KUMAR P M	BC	2018104103	755672822739	25000	NILL
156	160686	SANTHANA KARTHIK G	BC	2018104106	686850887562	25000	NILL
157	108600	SANTHOSH C	BC	2018104107	544342406753	25000	NILL
158	177703	SATHISHKUMAR K	BC	2018104113	964681651971	25000	NILL
159	193466	SHARMILA S	BC	2018104116	954195805496	25000	NILL
160	196936	SIVAGAMANI D	BC	2018104122	651767786966	25000	NILL
161	127636	SIVARISHI KARTHIK K	BC	2018104124	523229913976	25000	NILL
162	177819	SOLAIMANI S	BC	2018104126	965156486885	25000	NILL
163	182407	UMAPATHI C	BC	2018104139	534460184208	25000	NILL
164	194920	VENKATESH R R	BC	2018104142	979250437331	25000	NILL
165	148617	VISHNU VARDHAN B J	BC	2018104147	646425464102	25000	NILL
166	204886	YASIKA S M	BC	2018104148	437423258981	25000	NILL

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Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
167	185690	ABU ASLAM A	BCM	2018104004	330900060194	25000	NILL
168	180686	MOHAMEDABDULRAHMAN S	BCM	2018104067	237369538738	25000	NILL
169	149323	MOHAMMED LATHEEF K	BCM	2018104073	263414330017	25000	NILL
170	111955	RIYASH AHAMED S	BCM	2018104099	421351943529	25000	NILL
171	219213	SYED AJMAL BASHA S	BCM	2018104134	513110858957	25000	NILL
172	133386	AKILKUMAR N	MBC	2018104007	526373891948	25000	NILL
173	222086	ALAGESHWARAN M	MBC	2018104008	693793382142	25000	NILL
174	263185	AMUTHA M	MBC	2018104009	556334617695	25000	NILL
175	219692	ARUN A	MBC	2018104014	470863575541	25000	NILL
176	196555	BALAKRISHNAN J	MBC	2018104021	731433415837	25000	NILL
177	114884	BHUVANESWARAN K	MBC	2018104025	721920818978	25000	NILL
178	226497	DEEPANT	MBC	2018104030	753155904244	25000	NILL
179	216170	GOKULA KRISHNAN A	MBC	2018104039	643657932687	25000	NILL
180	147695	JEGAN P	MBC	2018104045	581300302147	25000	NILL
181	213355	LAKSHMANAN R	MBC	2018104059	908279704408	25000	NILL
182	228383	RAGARANJANISRI S	MBC	2018104086	448643610906	25000	NILL
183	175350	RAJA PRABHU V	MBC	2018104088	484415692677	25000	NILL
184	212906	RAMAN R	MBC	2018104094	450890427286	25000	NILL
185	114736	SAMAYASANEVI K	MBC	2018104102	650741183506	25000	NILL
186	407457	SIVA C	MBC	2018104119	459454376505	25000	NILL
187	191899	SIVA HARISH J	MBC	2018104120	278541018652	25000	NILL
188	142993	SIVA SARIHA K	MBC	2018104121	945493305889	25000	NILL
189	104296	SIVAKUMAR B	MBC	2018104123	716252309237	25000	NILL
Branch: Information Technology				APPROVED LIST			
190	177765	ARUNA R	BC	2018108007	398021319137	25000	NILL
191	102200	ARUNACHALAM S	BC	2018108008	458479159715	25000	NILL
192	130645	BALAMURUGAN S	BC	2018108013	486691649197	25000	NILL
193	154147	DHARSHINI P	BC	2018108019	994669801029	25000	NILL
194	241371	DHINESH S	BC	2018108021	830826126540	25000	NILL

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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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
195	102999	LOGESH PANDI C	BC	2018108034	205984899151	25000	NILL
196	197340	MAHESH BABU S K	BC	2018108036	872310054193	25000	NILL
197	154425	NANDHAKUMAR N	BC	2018108042	650743178482	25000	NILL
198	188119	PKEERTHANA	BC	2018108030	277372872050	25000	NILL
199	167465	RAJALAKSHMI R	BC	2018108047	806362017138	25000	NILL
200	129930	SANTHOSH KUMAR S	BC	2018108052	502307698310	25000	NILL
201	202118	AHAMEDAASIK A	BCM	2018108003	491068992821	25000	NILL
202	155921	MATHAR SIKKANDAR A	BCM	2018108039	840772678482	25000	NILL
203	207160	SHAKIL AKTHAR R	BCM	2018108055	664971099874	25000	NILL
204	182551	AGNES CABRIAL J	MBC	2018108002	532756556167	25000	NILL
205	232390	CHRIST J	MBC	2018108017	381409361905	25000	NILL
206	163714	MONIKA C	MBC	2018108041	802712033278	25000	NILL
207	186999	PREMKUMAR G	MBC	2018108045	676930747337	25000	NILL
208	220229	THIRUNAGESHWARAN K	MBC	2018108056	347547219727	25000	NILL

Branch: Mechanical Engineering

APPROVED LIST

209	222721	ADARSH C	BC	2018107007	935553894282	25000	NILL
210	158375	AKISH KUMAR M	BC	2018107013	618604471856	25000	NILL
211	254914	ALEX PANDI B	BC	2018107014	557675565815	25000	NILL
212	112232	ARJUN M	BC	2018107018	576049433362	25000	NILL
213	163858	B RANJITH	BC	2018107137	713337590540	25000	NILL
214	142566	BHARATHI RAJAM	BC	2018107028	982165203138	25000	NILL
215	189390	CHINNAIAH P	BC	2018107030	209347099615	25000	NILL
216	600710	DHAMOTHARAN S	BC	2018107033	200016203438	25000	NILL
217	142783	DINESHKUMAR S	BC	2018107039	285258980019	25000	NILL
218	201222	GANESHAN M	BC	2018107041	480601106244	25000	NILL
219	205517	GUNA SEELAN V	BC	2018107047	706208883174	25000	NILL
220	157713	HARI VASAN R	BC	2018107049	813207931858	25000	NILL
221	163798	JAYASURYA R	BC	2018107054	647940875718	25000	NILL
222	178574	KARAN M	BC	2018107063	611987861989	25000	NILL

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CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
223	208000	KARTHICK R	BC	2018107067	232382816277	25000	NILL
224	113732	KARUPPLAH C	BC	2018107070	569635861799	25000	NILL
225	231442	KARUPPU T	BC	2018107071	757276993256	25000	NILL
226	134534	LOGESHWARAN D	BC	2018107077	240005506178	25000	NILL
227	150210	MUTIAI	BC	2018107187	769994662483	25000	NILL
228	177643	MAHENDRAN P	BC	2018107079	898686528729	25000	NILL
229	246044	MANIKANDAN M	BC	2018107081	617760508550	25000	NILL
230	600952	MATHANRAJ K	BC	2018107087	902673875234	25000	NILL
231	227555	MUTHUMURUGAN V	BC	2018107109	682207409057	25000	NILL
232	129071	PRASANTH R	BC	2018107128	418905826832	25000	NILL
233	189978	PRAVEENKUMAR PV	BC	2018107129	775979894870	25000	NILL
234	177048	RAJA R	BC	2018107131	967378606543	25000	NILL
235	158552	RAKESH KANNAN P	BC	2018107135	202500730134	25000	NILL
236	157560	RAKESH PRABHU J	BC	2018107136	493007847539	25000	NILL
237	156861	ROOBAN KUMAR N	BC	2018107140	695587502252	25000	NILL
238	127312	SABARISH NARAYANAN N	BC	2018107142	732197048976	25000	NILL
239	123501	SANTHOSH MARI M	BC	2018107147	440942132916	25000	NILL
240	212387	SASI KUMAR A	BC	2018107150	502702441834	25000	NILL
241	179965	SATHISH KUMAR M	BC	2018107151	924720130527	25000	NILL
242	147487	SATHISH KUMAR S	BC	2018107152	350143170976	25000	NILL
243	108304	SHAKTHI SIDHARTHAN S	BC	2018107159	480522537844	25000	NILL
244	201181	SRINATH M	BC	2018107162	963483379245	25000	NILL
245	168461	SUBRAMANI S	BC	2018107167	775418846521	25000	NILL
246	147254	SUDHARSAN S	BC	2018107168	297677661753	25000	NILL
247	152293	SUNDARESWARAN M	BC	2018107171	898043230974	25000	NILL
248	125644	SURIYA M	BC	2018107172	534783379043	25000	NILL
249	110861	SURYAKUMARA	BC	2018107174	928661776032	25000	NILL
250	106301	VIGNESH S	BC	2018107184	556740272798	25000	NILL
251	249454	VISHNUSRIKANTH S	BC	2018107191	848606163561	25000	NILL
252	178884	KABIR MOHAMED I	BCM	2018107062	881775904590	25000	NILL

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[Signature]
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Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
253	155690	MOHAMED ALTHAF S	BCM	2018107089	385089305939	25000	NILL
254	242254	MOHAMEDBASITH H	BCM	2018107091	622474627453	25000	NILL
255	227532	MOHAMMED SAFIN A	BCM	2018107100	613008524657	25000	NILL
256	167232	PAKEER MYDEEN S	BCM	2018107121	853709311635	25000	NILL
257	404460	S MOHAMED IMRAN	BCM	2018107093	628403232436	25000	NILL
258	235292	SYED MOHAMED SUHAIL R N	BCM	2018107175	732547156974	25000	NILL
259	138516	THAMEEM ANSARI R	BCM	2018107176	871428061686	25000	NILL
260	129298	ASHOK N	MBC	2018107022	576164361012	25000	NILL
261	211206	BALAMURUGAN R	MBC	2018107026	745628100288	25000	NILL
262	408521	GOWTHAM S	MBC	2018107046	777823580562	25000	NILL
263	254112	KARTHICK A	MBC	2018107065	689807585927	25000	NILL
264	250186	MOHAN DASS K	MBC	2018107101	305989775927	25000	NILL
265	117205	MUNEESWARAN T	MBC	2018107105	753126998577	25000	NILL
266	123629	MUTHU KUMARAKURUPARAN R	MBC	2018107108	724034485186	25000	NILL
267	232688	MUTHURAMAN R	MBC	2018107112	372124151583	25000	NILL
268	209451	NANDHA KUMAR S	MBC	2018107114	315275758759	25000	NILL
269	408159	PANDIDURAI T S	MBC	2018107122	533146611010	25000	NILL
270	406981	RAJKUMAR J	MBC	2018107133	661697470784	25000	NILL
271	254331	RAVEEN KUMAR N	MBC	2018107138	432009259884	25000	NILL
272	142231	SAKTHI MUNEESWARAN C	MBC	2018107144	285158837815	25000	NILL
273	227575	SETHUPATHI M	MBC	2018107155	617374186460	25000	NILL
274	111910	THIRUMALA KRISHNAN T	MBC	2018107179	328229926120	25000	NILL
275	170446	RAKESH KANNA R	OC	2018107134	692417849226	25000	NILL



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Virudhunagar District

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CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 275

Number of Students non Recommended : 0

AMOUNT : 6875000

RUPEES IN WORDS : SIXTY EIGHT LAKH SEVENTY FIVE THOUSAND Only.

Sd/- XXX

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[Signature]
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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

SC / SCA CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP.NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Mechanical Engineering				APPROVED LIST			
1	229968	LINGAVAIRAM S	SC	2018107076	294717658039	25000	NILL

Number of Students Recommended : 1

Number of Students non Recommended : 0

AMOUNT : 25000

RUPEES IN WORDS : TWENTY FIVE THOUSAND Only.

Sd/- XXX

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[Signature]
Dr. A. Senthil Kumar
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 SETHU INSTITUTE OF TECHNOLOGY
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 Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

ST CATEGORY

Admission Year: 2018 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/-XXX

Director of Technical Education



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[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL
 SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
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4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Agricultural Engineering				APPROVED LIST			
1	241379	DINESH KUMAR R	BC	2019110009	560306569530	25000	NILL
2	138730	JEEVALINGA G	BC	2019110015	316385209665	25000	NILL
3	210141	KAVTYARASIM	BC	2019110022	856402793629	25000	NILL
4	174955	NARMATHA M	BC	2019110033	962002851452	25000	NILL
5	146619	PRIYA DARSHINI B	BC	2019110038	739210244168	25000	NILL
6	243355	RAMKIR	BC	2019110039	882299484745	25000	NILL
7	193672	RAMYA R	BC	2019110040	846371228319	25000	NILL
8	157427	SAMYUKTHA D	BC	2019110046	715113294151	25000	NILL
9	251648	SWETHA S	BC	2019110054	991440959008	25000	NILL
10	175761	THIRUMURUGAN S	BC	2019110057	650525136301	25000	NILL
11	165408	VAJREYANTHI M	BC	2019110059	580280805499	25000	NILL
12	194038	J MOHAMED THARIQ	BCM	2019110028	525671784529	25000	NILL
13	229165	THASNEER M	BCM	2019110055	698953563526	25000	NILL
14	120006	ARAVINTH I	MBC	2019110003	553210929621	25000	NILL
15	191534	GAYATHRI K	MBC	2019110013	285353456121	25000	NILL
16	143981	JOTHIKA K	MBC	2019110017	481136402951	25000	NILL
17	144415	VAISHALI M	MBC	2019110060	589428709538	25000	NILL
Branch: Bio Medical Engineering				APPROVED LIST			
18	185083	AKASH B	BC	2019111006	984400028501	25000	NILL
19	189328	BUVANESHWARI P	BC	2019111018	900130999303	25000	NILL
20	143907	DHANALAKSHMI L	BC	2019111021	413608580733	25000	NILL
21	202394	KEERTHANA K	BC	2019111032	684546601063	25000	NILL
22	194471	NAVEEN KUMAR T	BC	2019111039	827074889019	25000	NILL
23	231459	PRATHIKSHA S	BC	2019111040	208786689139	25000	NILL
24	161828	SOWMIYA G	BC	2019111054	540377705334	25000	NILL
25	162157	DHAMIM ANSARI H	BCM	2019111020	639266360985	25000	NILL
26	176107	MOHAMED FAYAS D	BCM	2019111033	790969543061	25000	NILL

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
27	123271	ARUN SELVAM V	MBC	2019111007	358786392879	25000	NILL
28	703677	ATHI K	MBC	2019111012	996675966750	25000	NILL
29	239821	BALAJI L	MBC	2019111014	300254033030	25000	NILL
30	151325	BALAMURUGAN R	MBC	2019111015	534292321416	25000	NILL
31	187831	NANDHA BHARATHI R	MBC	2019111038	457032320423	25000	NILL
32	250250	SHREEMATHI R	MBC	2019111051	231813046970	25000	NILL
Branch: Chemical Engineering				APPROVED LIST			
33	104619	ESTHER ROSELIN R	BC	2019109004	420810998029	25000	NILL
34	157046	GOKUL NATH M	BC	2019109005	889409560807	25000	NILL
35	157625	GOPALAKRISHNAN E	BC	2019109006	619102278354	25000	NILL
36	202632	JABATHERSINI P	BC	2019109009	622600907003	25000	NILL
37	204081	JANANI C	BC	2019109010	949995441929	25000	NILL
38	156833	JEYASRIDHARAN R K	BC	2019109012	877604953198	25000	NILL
39	131051	JEYASURYA S	BC	2019109013	882517253942	25000	NILL
40	119837	KAVIPRIYA K	BC	2019109017	999756416647	25000	NILL
41	159243	KEERTHANA RAVI R	BC	2019109020	475812063848	25000	NILL
42	174315	NANTHA KUMAR M	BC	2019109027	282379884845	25000	NILL
43	201431	NITHISH KUMAR S	BC	2019109029	605196294779	25000	NILL
44	243298	PRAVIN R	BC	2019109035	589690105688	25000	NILL
45	178252	SURYA P V	BC	2019109041	565786479032	25000	NILL
46	107487	THAVASELVAM R	BC	2019109043	826048662654	25000	NILL
47	142071	VIGNESH R	BC	2019109044	873524123089	25000	NILL
48	168176	MOHAMED RIYAS A	BCM	2019109023	951737303434	25000	NILL
49	137963	MOHAMMEDZIYATH M	BCM	2019109026	821486370134	25000	NILL
50	194179	KAVIYA B	MBC	2019109018	862983768668	25000	NILL
51	182818	PALANI MURUGAN M	MBC	2019109032	403554907941	25000	NILL
52	141498	RAMAR A	MBC	2019109036	584839854884	25000	NILL
Branch: Civil Engineering				APPROVED LIST			

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
53	202922	ABILASH S	BC	2019101003	953521024654	25000	NILL
54	193260	AKHIL R K	BC	2019101009	407100398101	25000	NILL
55	102331	AROCKIA PRAVIN A	BC	2019101012	314680734436	25000	NILL
56	159960	BALAVETRIVEL S	BC	2019101018	798832292994	25000	NILL
57	237513	CHANDRA KUMAR N	BC	2019101019	424338956170	25000	NILL
58	128901	DHARMARAJ V A	BC	2019101023	331427788609	25000	NILL
59	105741	DHAROUN KUMAR S R	BC	2019101024	741416882128	25000	NILL
60	157667	GANESH BHARATHI M	BC	2019101026	765984028314	25000	NILL
61	142162	GANESH KUMAR S	BC	2019101027	851984676373	25000	NILL
62	158670	KARTHICK ARASU V	BC	2019101036	898010822801	25000	NILL
63	178023	MOHAN KUMAR S	BC	2019101054	715833952544	25000	NILL
64	199955	PAVITHIRAN B	BC	2019101066	825308539219	25000	NILL
65	139797	PERIYASAMY P	BC	2019101067	908782974055	25000	NILL
66	190503	PRITHVI RAJ S	BC	2019101069	664833949146	25000	NILL
67	207471	SAKTHIVEL K	BC	2019101076	537183704129	25000	NILL
68	199311	SELVARAJ M	BC	2019101077	780483928967	25000	NILL
69	159692	THAVASELVAM A	BC	2019101081	458652562021	25000	NILL
70	134070	THAYANANDHA M	BC	2019101082	735532128717	25000	NILL
71	238881	VIGNESH P	BC	2019101089	451121445864	25000	NILL
72	158690	VILVA BHARATHI M	BC	2019101092	524497250004	25000	NILL
73	156047	AMSATH BEGAM A	BCM	2019101010	216707736328	25000	NILL
74	106857	MOHAMMEDRIYAS C	BCM	2019101053	754180302591	25000	NILL
75	106614	AKASH T	MBC	2019101008	352872244652	25000	NILL
76	159181	ARUNKUMAR J	MBC	2019101013	665346647379	25000	NILL
77	205265	DHANUSH M	MBC	2019101022	202067746002	25000	NILL
78	175853	KALEESHWARAN A	MBC	2019101035	714691175075	25000	NILL
79	167896	KESAVAN A	MBC	2019101038	738392933882	25000	NILL
80	157374	NAGARJUN S	MBC	2019101059	963097645943	25000	NILL
81	700938	VIGNESH G	MBC	2019101088	636726548810	25000	NILL
82	158911	VIKRAM KANNAN K	MBC	2019101091	524713322747	25000	NILL

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OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

Branch: Computer Science & Engineering				APPROVED LIST			
83	184247	ABISHEK N	BC	2019102004	209122854319	25000	NILL
84	127131	ANANDA KRISHNANT J	BC	2019102012	211304085494	25000	NILL
85	230109	ANBU BHARATHI K	BC	2019102013	689407149894	25000	NILL
86	227712	BALAJI R D	BC	2019102019	606043590595	25000	NILL
87	103456	BALASIVA K K	BC	2019102020	870726793578	25000	NILL
88	146165	DADLY SOWMIYA G	BC	2019102025	892480862399	25000	NILL
89	128120	DHANANJAYANT E	BC	2019102028	519570863862	25000	NILL
90	161262	DHEENA DHAYALAN G	BC	2019102031	684674130948	25000	NILL
91	202900	DINESHBABU M R	BC	2019102033	312282091840	25000	NILL
92	131667	DURGA M	BC	2019102036	938098275026	25000	NILL
93	129375	HARIHARAN K	BC	2019102046	869577229692	25000	NILL
94	172830	JAYA GOWRY M	BC	2019102054	950011319160	25000	NILL
95	100950	JEBA KIRUBA J	BC	2019102057	620917501524	25000	NILL
96	172564	MADHUPRAKASH R	BC	2019102070	812260417974	25000	NILL
97	183517	MATHAVAN M	BC	2019102075	984770819460	25000	NILL
98	131845	NITHISHKUMAR K R	BC	2019102093	268344077194	25000	NILL
99	108050	PRAVEEN P	BC	2019102102	541323448615	25000	NILL
100	153579	RAMESH KANNAN S	BC	2019102109	723445581774	25000	NILL
101	130183	SARAVANA PANDI G	BC	2019102122	308092924096	25000	NILL
102	208046	SNEHA S	BC	2019102135	298389460613	25000	NILL
103	200983	SRIRAM K	BC	2019102141	398763930857	25000	NILL
104	197267	SURESH ASHWIN M	BC	2019102148	358680232081	25000	NILL
105	105123	SUSMITHASHRI V	BC	2019102149	393167256458	25000	NILL
106	146374	VANAMAMALAIKANNAN S	BC	2019102159	624637054204	25000	NILL
107	122804	VASANTHA	BC	2019102161	922395319797	25000	NILL
108	141302	VISHNU M R	BC	2019102175	768447808138	25000	NILL
109	141479	VIVEK RAJ T	BC	2019102179	667811629594	25000	NILL
110	174526	AHAMED IBRAHIM N	BCM	2019102008	222403063069	25000	NILL
111	123961	MOHAMED ASLAM M	BCM	2019102081	705254846453	25000	NILL
112	102343	SABURA ASLINA S	BCM	2019102115	263649299345	25000	NILL

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CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

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Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
113	137545	AKASH B	MBC	2019102010	411245676613	25000	NILL
114	152783	BARICHITH V	MBC	2019102022	691717846579	25000	NILL
115	190889	BHOOPATHYRAJ S	MBC	2019102023	735815759710	25000	NILL
116	108939	DEEPAK KUMAR T	MBC	2019102026	994815298209	25000	NILL
117	178091	GOMATHY J	MBC	2019102043	411303071015	25000	NILL
118	103746	JAYADURGAA G	MBC	2019102055	697301854828	25000	NILL
119	142977	JEYABALA M	MBC	2019102058	528800090422	25000	NILL
120	122866	KAMATCHI M	MBC	2019102061	613475757235	25000	NILL
121	138763	MATHAN M	MBC	2019102074	905543188291	25000	NILL
122	231073	PANDIARAJAN M	MBC	2019102095	227433383760	25000	NILL
123	142907	RINDIYA S	MBC	2019102112	549507466174	25000	NILL
124	199301	SUDESH K M	MBC	2019102144	934028713642	25000	NILL
125	243352	SUITHA P	MBC	2019102146	640525463529	25000	NILL
126	130050	VASANTHAKUMAR R	MBC	2019102163	727463413470	25000	NILL
127	157897	VIGNESH KUMAR K	MBC	2019102166	932260970301	25000	NILL
128	246191	VIJAYALAKSHMI C	MBC	2019102171	634101241497	25000	NILL
129	137386	VINITH K	MBC	2019102172	987503668024	25000	NILL

Branch: Electrical & Electronics Engineering

APPROVED LIST

130	132242	ABIMANYU R	BC	2019103001	671794806731	25000	NILL
131	224149	ABISHEK ALIAS YUVARAJ S	BC	2019103002	384225255972	25000	NILL
132	122038	AKASH R	BC	2019103008	831703731004	25000	NILL
133	147579	AMARNATH P	BC	2019103010	693434320633	25000	NILL
134	135905	ARULMURUGAN M	BC	2019103014	717068027203	25000	NILL
135	119503	ARUNPRAKASH J	BC	2019103015	301569163210	25000	NILL
136	227271	DEEPAKRAJAN	BC	2019103021	411755093337	25000	NILL
137	128299	DHAMODHARAN J	BC	2019103022	464017156813	25000	NILL
138	183704	DHAMODHARAN S	BC	2019103023	546296941929	25000	NILL
139	177802	GODWIN GNANA MUTHU J	BC	2019103028	456579859735	25000	NILL
140	181601	KAYALVIZHI C	BC	2019103041	686616027864	25000	NILL

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Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
141	181539	KEERTHIKA K	BC	2019103043	345275936655	25000	NILL
142	132510	KRISHNA KUMAR G	BC	2019103045	815301671432	25000	NILL
143	132343	MALATHI R	BC	2019103049	571007312487	25000	NILL
144	120289	MUNIASAMI G	BC	2019103058	599665900331	25000	NILL
145	143225	NAVEEN KUMAR N	BC	2019103063	600639879668	25000	NILL
146	201418	NITHIYA PRIYA M	BC	2019103065	415877767864	25000	NILL
147	134872	SABARI PRIYA N M	BC	2019103073	421176990768	25000	NILL
148	177312	SAKTHEESWARAN B	BC	2019103076	886194504963	25000	NILL
149	120186	SHANMUGI M	BC	2019103079	300420034803	25000	NILL
150	176903	SOMANATHAN K	BC	2019103083	220236915511	25000	NILL
151	202815	SRI NISHALPRABU R	BC	2019103084	600215790163	25000	NILL
152	184615	SUDHARSHAN L	BC	2019103087	569787160848	25000	NILL
153	133023	SURIYA N	BC	2019103091	932490096488	25000	NILL
154	128320	VENKAT RAMANAN N M	BC	2019103094	977847457712	25000	NILL
155	142590	YOGARAJ S	BC	2019103104	958825186041	25000	NILL
156	162445	YUVASRI S	BC	2019103106	867279063940	25000	NILL
157	252596	AFRIN BENAZEER B	BCM	2019103003	494274228128	25000	NILL
158	160659	IFRATH SADEKA K	BCM	2019103034	874760097990	25000	NILL
159	138896	MOHAMED RIYAS S	BCM	2019103052	233924484982	25000	NILL
160	174002	MOHAMMED AZHARUDEEN G	BCM	2019103054	337031716862	25000	NILL
161	158508	AKASH G	MBC	2019103007	328453006072	25000	NILL
162	193134	HARIKARAN S	MBC	2019103030	408763780675	25000	NILL
163	157463	HARISH PRABHAKAR D	MBC	2019103032	577199282110	25000	NILL
164	161248	ITYANESHWARAN N	MBC	2019103037	966064807019	25000	NILL
165	179439	KARTHIKEYAN B S	MBC	2019103040	379420206441	25000	NILL
166	151205	MALLAIYARAJ N	MBC	2019103050	324196401480	25000	NILL
167	144031	MUTHUKUMAR S	MBC	2019103059	929152445781	25000	NILL
168	143498	VISHNU G	MBC	2019103100	297910761855	25000	NILL

Branch: Electronics & Communication Engineering

APPROVED LIST

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[Signature]
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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
169	158742	ARJUN RAMESH C G	BC	2019104013	816061183392	25000	NILL
170	154936	DEVA KUMAR S	BC	2019104036	981943582632	25000	NILL
171	121088	EZHILARASI S	BC	2019104046	881842858451	25000	NILL
172	238600	GOKULRAJ R	BC	2019104050	705420288694	25000	NILL
173	177642	GOPINATH M	BC	2019104051	675870222610	25000	NILL
174	139030	KABILARASANA	BC	2019104069	879911664714	25000	NILL
175	127097	KAMALI S	BC	2019104071	268234060387	25000	NILL
176	183225	KARTHIGA MAIT G	BC	2019104072	624425171815	25000	NILL
177	183923	KOKILA V	BC	2019104079	975225077614	25000	NILL
178	103141	MADHUMITHA B	BC	2019104083	819145031515	25000	NILL
179	102814	MANOJ M	BC	2019104086	561608339370	25000	NILL
180	147950	MONIKA S	BC	2019104095	481847224714	25000	NILL
181	119903	NANDHINI K	BC	2019104100	842081915632	25000	NILL
182	102307	NIVETHA S	BC	2019104106	769528112347	25000	NILL
183	167733	PRAVEEN DAVID L	BC	2019104111	509748949111	25000	NILL
184	141538	RAGAVI M	BC	2019104116	411479024654	25000	NILL
185	161958	RAGHUL NATH R	BC	2019104117	769787339630	25000	NILL
186	103310	RAJANGAM R	BC	2019104119	522966310898	25000	NILL
187	158341	ROHITH PRASANNA S	BC	2019104126	304010780103	25000	NILL
188	102471	ROSHAN B	BC	2019104127	391195669090	25000	NILL
189	136076	SAMPAVI SARANI R	BC	2019104128	281347468887	25000	NILL
190	123845	SARAVANAKUMAR S	BC	2019104136	500542940923	25000	NILL
191	164782	SARUMATHI S	BC	2019104137	360629602044	25000	NILL
192	108609	SHARON JEBATHESIYAL S	BC	2019104143	335544403857	25000	NILL
193	141322	SUGAPRIYA M	BC	2019104153	875723530772	25000	NILL
194	103491	UTHAKUMAR A	BC	2019104161	360299993753	25000	NILL
195	246368	VASANTH M	BC	2019104165	41778856038	25000	NILL
196	100511	VEERASAKTHI P	BC	2019104167	450535510714	25000	NILL
197	182019	AASHIK MUNAF G	BCM	2019104001	475243988441	25000	NILL
198	142525	ABDULLAH MUSRI S	BCM	2019104003	639566405120	25000	NILL

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Virudhunagar District

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Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
199	208657	SARA M	BCM	2019104134	806967149625	25000	NILL
200	137937	SHAH FEERUDEEN J	BCM	2019104141	311162969789	25000	NILL
201	181359	ARTHI UMAYAL S	MBC	2019104014	294344793506	25000	NILL
202	227000	BRINDHA A	MBC	2019104028	217312552044	25000	NILL
203	133837	BRINDHA R	MBC	2019104029	535438124490	25000	NILL
204	179049	CHANDRU M V	MBC	2019104031	295082770837	25000	NILL
205	201633	GOWSIK T	MBC	2019104053	213305538888	25000	NILL
206	165792	INIYA RAJA KUMARAN R	MBC	2019104059	223564564809	25000	NILL
207	243252	KABIL DEV M	MBC	2019104068	541786191430	25000	NILL
208	233076	NAVA KEERTHANA D	MBC	2019104103	918570379813	25000	NILL
209	106344	RAMAR P	MBC	2019104123	719368605899	25000	NILL
210	181472	SUBIKA S	MBC	2019104150	440034299809	25000	NILL
211	106795	VASANTH M	MBC	2019104164	705273072885	25000	NILL
212	134544	VIJAYA SUNDAR M	MBC	2019104173	393465161166	25000	NILL
213	202530	YOKESH KUMAR A	MBC	2019104179	204643910702	25000	NILL
214	153290	NATESH KRISHNAN V	OC	2019104102	983556290735	25000	NILL

Branch: Information Technology

APPROVED LIST

215	155403	BRENTHA S	BC	2019108008	268917057537	27500	NILL
216	225315	DHARSINI V	BC	2019108009	757797424704	27500	NILL
217	149132	GEETHA S	BC	2019108014	403906289226	27500	NILL
218	149315	JANANI M	BC	2019108018	797795012142	27500	NILL
219	105617	KARTHIKA B	BC	2019108021	213650895308	27500	NILL
220	154767	KAVITHA P	BC	2019108023	768044255153	27500	NILL
221	137528	PREMA A	BC	2019108042	225340902999	27500	NILL
222	128637	PREMKUMAR S	BC	2019108043	827013624556	27500	NILL
223	162556	RAGURAM S	BC	2019108044	973569197588	27500	NILL
224	134789	RAM KUMAR Y	BC	2019108045	272897480531	27500	NILL
225	231216	RAMKUMAR M	BC	2019108046	857039687404	27500	NILL
226	239869	S SURESH	BC	2019108054	692606349388	27500	NILL

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[Signature]
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 Pulloor, Kariapatti - 626 115
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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu.

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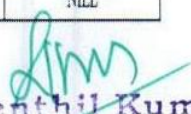
S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
227	106576	VELMANI B	BC	2019108058	308763775901	27500	NILL
228	183253	MOHAMED KAZHALI K	BCM	2019108033	887646963865	27500	NILL
229	136697	NIYAZKHAN Z	BCM	2019108037	382213698554	27500	NILL
230	129934	KARTHIKEYAN J	MBC	2019108022	408135768164	27500	NILL
231	226974	LIVINKA S	MBC	2019108025	516414943381	27500	NILL
232	154540	LOGESHRAJ R	MBC	2019108026	625209818984	27500	NILL
233	123090	MENAGA S	MBC	2019108029	567273059740	27500	NILL
234	151071	PRASANNA KASI M	MBC	2019108039	687010074805	27500	NILL
235	108000	SUDHARSAN G	MBC	2019108052	441509969231	27500	NILL

Branch: Mechanical Engineering

APPROVED LIST

236	138553	ABINANTHAN N	BC	2019107002	693525338519	27500	NILL
237	106677	AJAY KUMAR N	BC	2019107007	361619580791	27500	NILL
238	151314	AJAYDHARAN M	BC	2019107009	727274879792	27500	NILL
239	122812	ANBARASAN N	BC	2019107013	866959599188	27500	NILL
240	130269	ARAVINDHANG	BC	2019107016	760033421218	27500	NILL
241	144476	ASWINKUMAR M	BC	2019107025	958729292904	27500	NILL
242	142122	BALAHARIHARAN R	BC	2019107028	345652029425	27500	NILL
243	107375	CHEN NAGARAJAN C	BC	2019107033	862239977153	27500	NILL
244	107147	DEEPESH WILLIAMS I	BC	2019107037	503597147439	27500	NILL
245	107643	DHANURAM S	BC	2019107038	962146214022	27500	NILL
246	208043	DHYANESH KUMAR M	BC	2019107041	577589278436	27500	NILL
247	158625	DINESH K	BC	2019107042	732420623012	27500	NILL
248	179224	GOKUL M	BC	2019107052	868720308975	27500	NILL
249	173708	GURUPRAKASH M	BC	2019107055	647884727594	27500	NILL
250	246207	HARISHRAM B J	BC	2019107058	626774529639	27500	NILL
251	185087	JAYA MUTHURAJ T	BC	2019107065	775727476233	27500	NILL
252	166099	KARTHIK A	BC	2019107075	654090403321	27500	NILL
253	156234	KARTHIK S	BC	2019107077	387273885373	27500	NILL
254	145227	KARTHIKEYAN R R	BC	2019107080	403283057198	27500	NILL

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4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
255	187217	KUMARA GURU A	BC	2019107086	225280289912	27500	NILL
256	155014	MANIKANDAN V	BC	2019107089	894887876565	27500	NILL
257	143024	MANOJKUMAR M	BC	2019107092	648964136292	27500	NILL
258	134625	MARSHAL LIBIN A	BC	2019107094	684967430190	27500	NILL
259	232272	MUTHU PANDI B	BC	2019107118	463460538947	27500	NILL
260	232672	MUTHUKUMAR P	BC	2019107119	472184738413	27500	NILL
261	193322	MUTHUMANIKANDAN A	BC	2019107120	452534992016	27500	NILL
262	155929	NITHEESH KUMAR M	BC	2019107125	598544794877	27500	NILL
263	193273	PANDIYARAJAN S	BC	2019107129	752866776321	27500	NILL
264	105950	PRAVEEN KUMAR R	BC	2019107136	481092282491	27500	NILL
265	120149	PRAVIN P	BC	2019107138	815672147042	27500	NILL
266	205718	PREMKUMAR S	BC	2019107139	799506669124	27500	NILL
267	156994	RAJAGOPI M	BC	2019107141	869665978779	27500	NILL
268	133050	RAVIKUMAR R	BC	2019107148	988179303677	27500	NILL
269	199265	RUBAN RAJ G	BC	2019107154	251645155480	27500	NILL
270	247787	SANTHOSHKUMAR J	BC	2019107161	324863496869	27500	NILL
271	176206	SANTHOSHKUMAR M	BC	2019107162	646271696084	27500	NILL
272	178672	SELVA GANESH K	BC	2019107167	504488814110	27500	NILL
273	102610	SENTHILNATHAN G	BC	2019107168	647293521102	27500	NILL
274	147233	SHANMUGABALAN S	BC	2019107171	994900141408	27500	NILL
275	175230	SRIRAM B	BC	2019107182	483242248963	27500	NILL
276	184593	SRIRAM S	BC	2019107183	628235720233	27500	NILL
277	142564	VAIRAMUTHU V	BC	2019107205	373189788301	27500	NILL
278	234088	VALLARASUR	BC	2019107206	969929592025	27500	NILL
279	182679	VENKAT M	BC	2019107210	564742266007	27500	NILL
280	135481	VIGNESHWARAN G	BC	2019107215	550730790071	27500	NILL
281	210332	VIGNESHWARAN R	BC	2019107216	320480193221	27500	NILL
282	164160	VIJAY B	BC	2019107217	769913445771	27500	NILL
283	225153	VISHNU M	BC	2019107218	476624324476	27500	NILL
284	242448	YOGESH J	BC	2019107219	798529759216	27500	NILL

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Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
285	155539	ASBAK AHAMED M	BCM	2019107022	795476850819	27500	NILL
286	175183	MOHAMED ASHIF I	BCM	2019107099	293370963564	27500	NILL
287	105522	MOHAMED JUBIR P	BCM	2019107103	598610973146	27500	NILL
288	179721	MOHAMED MAHASIN S	BCM	2019107104	418137115221	27500	NILL
289	175367	MOHAMED RIYASKHAN A	BCM	2019107108	937705331309	27500	NILL
290	144018	MOHAMED RIYAZ SHARIK S	BCM	2019107109	488474170990	27500	NILL
291	200598	MOHAMED SUHAIL S	BCM	2019107111	554308081497	27500	NILL
292	201797	MOHAMED SULAIMAN A	BCM	2019107112	592875897442	27500	NILL
293	139029	MOHAMMED FAZIL M	BCM	2019107116	701082483393	27500	NILL
294	154122	RIYAS ASLAM M	BCM	2019107152	898439780370	27500	NILL
295	183475	SHAHITH AHAMED S	BCM	2019107170	862763195978	27500	NILL
296	143443	SYED MOHAMMED SHAHUL HAMEED M	BCM	2019107197	737469392824	27500	NILL
297	199209	UMAR GHAZALI U	BCM	2019107204	299176317173	27500	NILL
298	106313	ARUN KUMAR M	MBC	2019107018	965919258218	27500	NILL
299	105869	ARUNKUMAR G	MBC	2019107020	560645513834	27500	NILL
300	165223	CHANDRU S	MBC	2019107032	845772261999	27500	NILL
301	132632	DEEPAKKUMAR M	MBC	2019107036	512783995069	27500	NILL
302	167378	GOKUL S	MBC	2019107053	996581417495	27500	NILL
303	700606	HARI PRASATH S	MBC	2019107056	248172712476	27500	NILL
304	142049	HARIHARAN K	MBC	2019107057	656009203201	27500	NILL
305	158475	JEGADHEESWARAN D B	MBC	2019107066	956600719565	27500	NILL
306	153967	JEGANATHAN M	MBC	2019107067	838092022389	27500	NILL
307	233572	KARTHIKEYAN M	MBC	2019107079	253413011282	27500	NILL
308	108076	KAVIYARASU K	MBC	2019107083	985192369975	27500	NILL
309	104178	MELWIN K	MBC	2019107096	994812795337	27500	NILL
310	153917	MUTHU MURUGAN M	MBC	2019107117	836044363734	27500	NILL
311	133830	PARTHASARATHI P	MBC	2019107130	736668003892	27500	NILL
312	124644	PRITHIVIRAJ Y	MBC	2019107140	397201821128	27500	NILL
313	173338	RAJESH KUMAR G	MBC	2019107142	946329838822	27500	NILL
314	170098	RAMKARTHIK R	MBC	2019107145	517310889781	27500	NILL

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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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
315	192953	RAMKUMAR K	MBC	2019107146	257925481086	27500	NILL
316	143207	SHARANPANDI S	MBC	2019107172	304826828347	27500	NILL
317	243548	SIVA I	MBC	2019107178	565408854559	27500	NILL
318	201527	SIVASURYA B	MBC	2019107180	580357558687	27500	NILL
319	134762	SUBBURAJ S	MBC	2019107184	586851056792	27500	NILL
320	120976	SURESH KRISHNAN P	MBC	2019107188	401109956505	27500	NILL
321	142298	SURESHKUMAR M	MBC	2019107190	477654395952	27500	NILL
322	152230	SURYA PRAKASH R	MBC	2019107192	483058888197	27500	NILL
323	173888	SURYAPRAKASH V	MBC	2019107194	440476219793	27500	NILL
324	176697	THANGAPRABU S	MBC	2019107200	458497864943	27500	NILL
325	108428	THESIGAN A	MBC	2019107202	409579414549	27500	NILL
326	123120	VAMSI KRISHNAN V K	MBC	2019107207	315920282339	27500	NILL

Number of Students Recommended : 326

Number of Students non Recommended : 0

AMOUNT : 8430000

RUPEES IN WORDS : EIGHTY FOUR LAKH THIRTY THOUSAND Only.

Sd/- XXX

Director of Technical Education

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[Signature]
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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

SC / SCA CATEGORY

Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Information Technology				APPROVED LIST			
1	155018	SUMEETH KUMAR M	SC	2019108033	648761810525	27500	NILL

Number of Students Recommended : 1

Number of Students non Recommended : 0

AMOUNT : 27500

RUPEES IN WORDS : TWENTY SEVEN THOUSAND FIVE HUNDRED Only.

Sd/- XXX

Director of Technical Education



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Dr. A. Senthil Kumar
 PRINCIPAL

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

ST CATEGORY

Admission Year: 2019 - Regular

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0

Number of Students non Recommended : 0

AMOUNT : 0

RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education

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

TNEA 2020-B.E/B.TECH/B.Arch
FIRST GENERATION GRADUATE-2020

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: AG-AGRICULTURE ENGINEERING			APPROVED LIST		
1	250484	AKCHAI SHREE M E	BC	25000	
2	206521	KARTHIKEYAN S	BC	25000	
3	300177	LAVANYA M	BC	25000	
4	316597	SAKTHI PRIYA M	BC	25000	
5	232749	SEVUGA PRIYA R	BC	25000	
6	281262	SRIDHANTHINI S	BC	25000	
7	309748	SUSEELA C	BC	25000	
8	221256	VARSHINI S	BC	25000	
9	299346	NAVEEN KUMAR N	MBC/DNC	25000	
10	217497	RAMANA T	MBC/DNC	25000	
11	237366	SAM SUNDAR K	MBC/DNC	25000	
12	207499	SELVAGANESH M	MBC/DNC	25000	
13	244546	SIVAKUMAR P	MBC/DNC	25000	
14	205751	SURIYAPRAKASH S	MBC/DNC	25000	
15	256782	VIRUMANARASI N	MBC/DNC	25000	
Branch: BM-BIO MEDICAL ENGINEERING			APPROVED LIST		
16	254742	USAIDH YASHAR M	BCM	25000	
17	281826	ABINESH V	BC	25000	
18	235204	BHAVYA G	BC	25000	
19	317338	DIVYA G	BC	25000	
20	253058	KATHIR M	BC	25000	
21	261687	MADURIA R	BC	25000	
22	308269	PRABHAKARAN R	BC	25000	
23	605235	AARTHI S	MBC/DNC	25000	
24	311664	HARIHARAN S	MBC/DNC	25000	
25	322937	MADHAN M	MBC/DNC	25000	
26	288753	NANDHANA M	MBC/DNC	25000	
27	259861	THAMIZH THENDRAL S	MBC/DNC	25000	
28	208421	VEERANAMOORTHY A	MBC/DNC	25000	
Branch: BT-BIO TECHNOLOGY			APPROVED LIST		
29	253310	SIKKANDHAR M	BCM	25000	
30	268927	AGNAS PRINCILIN V	BC	25000	
31	215142	JANANI M	BC	25000	
32	609330	NANDHINI MURUGESH M	BC	25000	
33	298153	NIVETHA K	BC	25000	
34	208895	SHYAM SUNDAR D	BC	25000	
35	263130	VENKATESH C	BC	25000	
36	235453	KANIMOZHIR	MBC/DNC	25000	
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM			APPROVED LIST		

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

**TNEA 2020-B.E/B.TECH/B.ARCH
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Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
37	328213	SYED LUTFI K	BCM	25000	
38	225429	HARIKRISHNAN S	BC	25000	
39	278833	JEYASHREE P	BC	25000	
40	311579	MADATHI M M	BC	25000	
41	280740	MATHANKUMAR K	BC	25000	
42	244569	SATHESH S	BC	25000	
43	300733	YOGALAKSHMI A	BC	25000	
44	210792	ARUN N	MBC/DNC	25000	
45	250859	MANI SAKTHI G	MBC/DNC	25000	
46	601314	THIRUYOGESHWARAN B	MBC/DNC	25000	

Branch: CE-CIVIL ENGINEERING

APPROVED LIST

47	267598	AHAMED MUNAF M	BCM	25000	
48	202529	MOHAMMED NIVAS S	BCM	25000	
49	304742	SAMEER AHAMED S	BCM	25000	
50	296099	VAZEER AHAMED A	BCM	25000	
51	295027	GURUPRAKASH M	BC	25000	
52	281224	HARIHARAN S	BC	25000	
53	605268	JEYATHARANI S	BC	25000	
54	212235	MICHAELIN VERONICA MARY A	BC	25000	
55	231825	MUTHURAJA V	BC	25000	
56	601080	NISHA S V	BC	25000	
57	287381	PRIYAN V	BC	25000	
58	266444	R VINOTHRAJ	BC	25000	
59	283692	SAKTHI SANKAR R	BC	25000	
60	243232	SANTHOSHKUMAR M	BC	25000	
61	248082	SARAVANAPANDI K	BC	25000	
62	209674	SREEDHAR C	BC	25000	
63	326194	SUGANESWARAN M	BC	25000	
64	601872	SULIGAIKUMAR R	BC	25000	
65	250483	VENGATESWARAN T	BC	25000	
66	286455	VISHWA S	BC	25000	
67	334755	AMARNATH R	MBC/DNC	25000	
68	230613	GANESHPANDIAN M P	MBC/DNC	25000	
69	253117	JEEVARATHINAM V	MBC/DNC	25000	
70	234423	KABILAN S	MBC/DNC	25000	
71	333622	PRAVEEN R	MBC/DNC	25000	
72	248422	SIBI VISHNU DARSAN P	MBC/DNC	25000	

Branch: CH-CHEMICAL ENGINEERING

APPROVED LIST

73	224666	ABUBAKERSIDDIQ M	BCM	25000	
74	253447	AHAMED JAVITH M	BCM	25000	
75	238010	ASIK RAHUMAN M	BCM	25000	
76	288492	MOHAMED RIYAS S	BCM	25000	

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

**TNEA 2020 - B.E./B.TECH/B.ARCH
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Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
77	256378	MOHAMMEDDHARIQ S	BCM	25000	
78	201250	ABIMANYU P	BC	25000	
79	350309	BHARATHIRAJAN M	BC	25000	
80	266606	BHUVANA M	BC	25000	
81	283057	KARTHICKVELAN V	BC	25000	
82	232947	KEERTHANA A	BC	25000	
83	256527	NANTHA KUMAR K	BC	25000	
84	259366	PALANI KRISHNAN K	BC	25000	
85	223957	PRADEEP KUMAR S	BC	25000	
86	262965	SATHIS T	BC	25000	
87	255904	SUDHAGARAN J	BC	25000	
88	285399	DHILEEP S	MBC/DNC	25000	
89	269023	DILIPKUMAR S	MBC/DNC	25000	
90	219725	JOSE BILLINGS V	MBC/DNC	25000	
91	219355	NIVETHINI M	MBC/DNC	25000	
Branch: CS-COMPUTER SCIENCE AND ENGINEERING			APPROVED LIST		
92	328561	ABDUL HABILL N S	BCM	25000	
93	238314	FARIN T	BCM	25000	
94	238205	MOHAMMED ASIK A	BCM	25000	
95	211854	ABISHEK G M	BC	25000	
96	247493	AJINALD R V	BC	25000	
97	253723	ASHOKKUMAR B	BC	25000	
98	270832	AVINASH M	BC	25000	
99	264636	BALAJI C	BC	25000	
100	219007	MANOJ P	BC	25000	
101	337927	MUKESH D	BC	25000	
102	273470	NARMATHA S	BC	25000	
103	290781	NIRAINTHAVAR PITCHAI A	BC	25000	
104	234533	PRATHISHYUVARAJ R	BC	25000	
105	254973	RAJKUMAR B	BC	25000	
106	325120	SASIDHARAN M	BC	25000	
107	277438	SASIKUMAR N	BC	25000	
108	238219	SNEKA D	BC	25000	
109	307737	SOBANA M	BC	25000	
110	288508	SUBA SHREE P	BC	25000	
111	238890	SUGAPRIYAN P K	BC	25000	
112	225220	THIRSHA S	BC	25000	
113	263236	VANITHA C	BC	25000	
114	238863	VASANTH S	BC	25000	
115	209658	VASEEKARAN A	BC	25000	
116	276912	VEERALAKSHMI M	BC	25000	
117	256082	VIGNESHWARI C	BC	25000	
118	222122	YOGESH S	BC	25000	

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[Signature]
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Virudhunagar District



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

**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
119	264531	ARAVINTH K	MBC/DNC	25000	
120	233947	BRINDHA S	MBC/DNC	25000	
121	223440	DHAKSHA VANTHANA M	MBC/DNC	25000	
122	250802	GAJENDRAN G	MBC/DNC	25000	
123	276771	HARI KRISHNAN K	MBC/DNC	25000	
124	267191	HARIHARASUDHAN V	MBC/DNC	25000	
125	310201	HARINI SHREE S	MBC/DNC	25000	
126	269377	KAVINKUMAR S	MBC/DNC	25000	
127	354568	KEERTHANA M	MBC/DNC	25000	
128	287272	MADHUMITHA S	MBC/DNC	25000	
129	301599	RAMASAMY K	MBC/DNC	25000	
130	243566	SAKTHI SURIYA G	MBC/DNC	25000	
131	238392	SRIHARI G	MBC/DNC	25000	
132	278028	SUKUMAR R	MBC/DNC	25000	
133	306720	VIGNESH A	MBC/DNC	25000	
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING			APPROVED LIST		
134	250243	ABDUL REHMAN A	BCM	25000	
135	234904	HAFFISHAIK S	BCM	25000	
136	234304	MOHAMED THOUBEK M	BCM	25000	
137	201631	MOHAMMED ASHIK HUSSAIN N	BCM	25000	
138	312123	SHURABHA FATHIMA K	BCM	25000	
139	251184	SYED MOHIDEEN S J	BCM	25000	
140	301232	ABIRAMI A	BC	25000	
141	310893	AKSHAYA K	BC	25000	
142	256752	BALACHANDRAN V	BC	25000	
143	320158	BHARATH M	BC	25000	
144	238700	CHANDRAKUMAR K	BC	25000	
145	211983	DHARANIDHARAN S	BC	25000	
146	201109	DHARSHINI J	BC	25000	
147	249781	GAYATHRI M	BC	25000	
148	316202	JEEVAPRIYA K	BC	25000	
149	288264	JEGAN B R	BC	25000	
150	229698	JEGATHESWARAN L	BC	25000	
151	234959	JEYA MUTHU RAJ R	BC	25000	
152	232464	KALAIYARASI S	BC	25000	
153	230760	KALEESWARAN K	BC	25000	
154	232606	KARTHIKEYAN S	BC	25000	
155	263926	KISHORE B	BC	25000	
156	252379	KISHORE S	BC	25000	
157	233742	NANDHAKUMAR K	BC	25000	
158	274305	NAVEEN RAJ R	BC	25000	
159	202916	NISWAN S	BC	25000	
160	252748	NITHYANANTH G	BC	25000	

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(Signature)
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Virudhunagar District



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

TNEA 2020-B.E/B.TECH/B.Arch
FIRST GENERATION GRADUATE-2020

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
161	274180	PARAMESHWARAN D	BC	25000	
162	274033	PARTHIPAN P	BC	25000	
163	286981	RATHINA KUMAR A	BC	25000	
164	257692	RITHICK C	BC	25000	
165	218833	SABARI R	BC	25000	
166	239043	SANTHOSH P	BC	25000	
167	224030	SHANTHOSH KUMAR K	BC	25000	
168	244243	SNEKA K	BC	25000	
169	224199	SRUTHI S	BC	25000	
170	216818	SWEETHA SRI J D	BC	25000	
171	239345	VISHNU KUMAR K K	BC	25000	
172	262196	YUVA SRI C	BC	25000	
173	606329	ABIYUVASREE M	MBC/DNC	25000	
174	268533	DEEPIKA P	MBC/DNC	25000	
175	322683	DURGA DEVI V	MBC/DNC	25000	
176	319969	GUNASEKARAN N	MBC/DNC	25000	
177	275631	KESAVAN N	MBC/DNC	25000	
178	293804	SELVAKUMAR R	MBC/DNC	25000	
179	295555	SIVA J	MBC/DNC	25000	
180	220201	SIVA R	MBC/DNC	25000	
181	226742	THARUN KUMAR S	MBC/DNC	25000	
182	301457	VAIRAMUTHU D	MBC/DNC	25000	
Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING			APPROVED LIST		
183	353064	FIROS KHAN M	BCM	25000	
184	279155	MOHAMED SULAIMAN SHEIK M	BCM	25000	
185	273159	MOHAMMED FASITH M	BCM	25000	
186	234358	NIZAAR AHAMED T	BCM	25000	
187	270540	RESHMA H	BCM	25000	
188	233666	SALMANKHAN S	BCM	25000	
189	283532	AGNEESWARAN S	BC	25000	
190	280946	AKASH S	BC	25000	
191	248631	AKSHAI KHANNA S	BC	25000	
192	203333	ANANDHA PANDI K	BC	25000	
193	251484	ARAVINDHAN V E	BC	25000	
194	315906	ARUMUGAM J	BC	25000	
195	249969	DEEPANRAJU S	BC	25000	
196	215870	DIVYADHARSHINI J	BC	25000	
197	237986	GOKUL R	BC	25000	
198	275223	JOTHEESWARAN T	BC	25000	
199	257554	KARTHICK G	BC	25000	
200	344533	LEGASRI S S	BC	25000	
201	247078	MAGUDAPATHI R	BC	25000	
202	283407	MATHANRAJA V	BC	25000	

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(Signature)
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Virudhunagar District



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

**TNEA 2020-F.E/B.TECH/B.ARCH
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OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
203	272196	MUGESH KUMAR A	BC	25000	
204	329947	NIRANJANA B	BC	25000	
205	232530	NITHISHKUMAR S	BC	25000	
206	253671	PANDIARAJAN K	BC	25000	
207	605522	PRADEEP RAJ K	BC	25000	
208	272123	PRAKASHRAJ S	BC	25000	
209	218905	SALAI SIVAM R	BC	25000	
210	233514	SANGAIYA S	BC	25000	
211	604564	SARAVANA KUMAR B	BC	25000	
212	213223	SUNDARA PANDIAN B	BC	25000	
213	318897	VENGADESH B	BC	25000	
214	276338	VENNIMUTHU S	BC	25000	
215	270663	VISHVA K	BC	25000	
216	336026	ABISHEK PANDIAN V	MBC/DNC	25000	
217	609237	BHARATH KUMAR K	MBC/DNC	25000	
218	338688	HARI PRASATH P	MBC/DNC	25000	
219	262852	KALIESWARI P	MBC/DNC	25000	
220	266443	RITHIKA S	MBC/DNC	25000	
221	232674	SRIVARSHINI S	MBC/DNC	25000	
222	215616	VASIKARAN R	MBC/DNC	25000	
223	344962	VIGNESH S	MBC/DNC	25000	

Branch: IT-INFORMATION TECHNOLOGY

APPROVED LIST

224	217598	MOHAMED SABEEK N	BCM	27500	
225	320655	MOHAMED SALIH K A	BCM	27500	
226	223737	ASWIN R S	BC	27500	
227	280264	DIVYA BHARATHI M	BC	27500	
228	205449	HARIHARASUDHAN P	BC	27500	
229	243926	KISHORE KUMAR B	BC	27500	
230	241890	NITHYA SRI S	BC	27500	
231	259413	SAKTHI PRIYA N	BC	27500	
232	283787	SUBASH N	BC	27500	
233	247372	SUDHARSAN B	BC	27500	
234	287707	VANNAMATHI K	BC	27500	
235	243259	VINOTHINI V	BC	27500	
236	266397	BALAJI P	MBC/DNC	27500	
237	220752	KISHORE KUMAR M R	MBC/DNC	27500	
238	248831	MUTHU NIVETHA M	MBC/DNC	27500	
239	232629	SUNYA K	MBC/DNC	27500	

Branch: ME-MECHANICAL ENGINEERING

APPROVED LIST

240	210879	KARTHIKEYAN R	OC	27500	
241	212420	SAI HARI RAM G	OC	27500	
242	243235	FAROOK HUSSAIN K	BCM	27500	

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Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
243	280338	HAJA AJMAL M N	BCM	27500	
244	277842	MOHAMED ARSHATH S	BCM	27500	
245	266139	MOHAMED ASLAM M	BCM	27500	
246	265223	MOHAMMED ASIF M	BCM	27500	
247	268694	MOHAMMED ATHIF R	BCM	27500	
248	263179	SHAHUL HAMEED S	BCM	27500	
249	295053	SYED RIYASUDEEN S	BCM	27500	
250	261567	AJAYKANNAN V	BC	27500	
251	247929	AJITH T S	BC	27500	
252	216404	ANTONY PRAVEEN C	BC	27500	
253	346225	ARUNKUMAR H	BC	27500	
254	359364	DEEPANRAJ P	BC	27500	
255	237323	DINESHKUMAR K	BC	27500	
256	238608	DIVYADARSAN T	BC	27500	
257	271586	DIVYAPRAKASH B	BC	27500	
258	212179	HARISH K	BC	27500	
259	250429	JEEVA P	BC	27500	
260	319202	KARTHIK J	BC	27500	
261	290628	KISHORE PANDIAN A	BC	27500	
262	275911	KISHORE S	BC	27500	
263	231049	MANOJ KUMAR J	BC	27500	
264	213549	NAVEEN KUMAR J	BC	27500	
265	285718	NAVEEN RAAJ S	BC	27500	
266	265336	NEWTONRAJA S	BC	27500	
267	209381	PARTHASARATHY T	BC	27500	
268	279054	PRADEEP T	BC	27500	
269	285987	PRAKASHRAJ R	BC	27500	
270	252406	PRAVEEN M	BC	27500	
271	355765	RAJESH KUMAR P	BC	27500	
272	294984	ROSHNA T	BC	27500	
273	359808	SAM JOSHUA A	BC	27500	
274	607327	SANJAI C	BC	27500	
275	252020	SANJAY KUMAR S	BC	27500	
276	265457	SANTHOSHKUMAR K	BC	27500	
277	219566	SARAVANA KUMAR K	BC	27500	
278	288078	SARAVANAN S	BC	27500	
279	295041	SHANTHOSH D	BC	27500	
280	289891	SUNILKUMAR M R	BC	27500	
281	295681	SURYA PRASANTH S M	BC	27500	
282	608117	TAMILVASAN S	BC	27500	
283	244178	THAMARAI KANNAN G	BC	27500	
284	218321	THANGAVISHWA P	BC	27500	
285	355589	UDHAYA S	BC	27500	
286	328654	VIGNESHWARAN S	BC	27500	

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



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

**TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
287	305444	VISHNUVARDHAN M	BC	27500	
288	298305	VISHWANATHAN M	BC	27500	
289	344061	BALAMURUGAN R	MBC/DNC	27500	
290	237962	HARISH O K	MBC/DNC	27500	
291	291101	KABILAN T	MBC/DNC	27500	
292	284722	KUMARESAN G	MBC/DNC	27500	
293	306724	MUTHU K	MBC/DNC	27500	
294	247441	NAVEEN KUMAR K	MBC/DNC	27500	
295	284784	SURYAPRAKASH K	MBC/DNC	27500	
296	235434	VIGNESH P	MBC/DNC	27500	
297	250891	VIGNESHKUMAR P	MBC/DNC	27500	
Branch: AG-AGRICULTURE ENGINEERING			NOT APPROVED LIST		
1	331366	NITHEESH SELVA A	BC	25000	FG Certificate not produced
Branch: BM-BIO MEDICAL ENGINEERING			NOT APPROVED LIST		
2	204196	DINESH KUMAR G	BC	25000	Bonafide not produced
Branch: BT-BIO TECHNOLOGY			NOT APPROVED LIST		
3	315637	ABINESH KARTHICK M	MBC/DNC	25000	Bonafide not produced
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM			NOT APPROVED LIST		
4	214695	SAFIYA BANU S	BCM	25000	Bonafide not produced
5	221955	DINASUBHARITHI R	BC	25000	Not Eligible
6	209453	PRASANNA VENKATESH A	BC	25000	FG Certificate not produced
Branch: CE-CIVIL ENGINEERING			NOT APPROVED LIST		
7	281346	FARMAAN SATHAK M	BCM	25000	FG Certificate not produced
8	218259	ELANCHELIYAN M	BC	25000	FG Certificate not produced
9	240638	IRULANDI M	BC	25000	FG Certificate not produced
10	320624	NANDHAKUMAR M	MBC/DNC	25000	FG Certificate not produced
Branch: CH-CHEMICAL ENGINEERING			NOT APPROVED LIST		
11	242783	LOGESH D	BC	25000	FG Certificate not produced
Branch: CS-COMPUTER SCIENCE AND ENGINEERING			NOT APPROVED LIST		
12	329708	SOWMIYA S	BC	25000	Bonafide not produced
13	289738	PUNITHAJAYAKKUMAR P	MBC/DNC	25000	FG Certificate not produced
14	249924	VIGNESH M	MBC/DNC	25000	ALL DOCUMENT NOT PRODUCED
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING			NOT APPROVED LIST		
15	224334	KASTHURI M	BC	25000	Less then 7 members
16	210886	SANTHOSH DHARAN T	BC	25000	FG Certificate not produced

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[Signature]
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 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

**4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106**

Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING					NOT APPROVED LIST
17	237627	SANTHOSHKUMAR S	BC	25000	Less than 7 members
Branch: IT-INFORMATION TECHNOLOGY					NOT APPROVED LIST
18	278435	HEMNATH J	MBC/DNC	27500	FG Certificate not produced
19	301827	NANDHABALA P	MBC/DNC	27500	FG Certificate not produced
Branch: ME-MECHANICAL ENGINEERING					NOT APPROVED LIST
20	289923	VISHNU KUMAR B	OC	27500	FG Certificate not produced
21	256643	PADMA VARSHINI V	BC	27500	Bonafide not produced

Number of Students Approved : 297
 Number of Students Not Approved : 21
 AMOUNT : 7610000
 RUPEES IN WORDS : SEVENTY SIX LAKH TEN THOUSAND Only.

[Signature]
27/2/21
for Director of Technical Education

[Signature]
27/2/21

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

TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2020

SC / SCA CATEGORY

Admission Year: First Year 2020

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: BM-BIO MEDICAL ENGINEERING					APPROVED LIST
1	211149	DEVADHARSAN M	SCA	25000	
Branch: CE-CIVIL ENGINEERING					APPROVED LIST
2	333348	SHARTEEN SHIBU R	SC	25000	
Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING					APPROVED LIST
3	285116	VIJAYA LAKSHMI R	SCA	25000	

Number of Students Approved : 3

Number of Students Not Approved : 0

AMOUNT : 75000

RUPEES IN WORDS : SEVENTY FIVE THOUSAND 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 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE SUPPLEMENTARY APPROVAL-2020

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: AG-AGRICULTURE ENGINEERING					APPROVED LIST
1	331366	NITHEESH SELVA A	BC	25000	NILL
Branch: BT-BIO TECHNOLOGY					APPROVED LIST
2	315637	ABINESH KARTHICK M	MBC/DNC	25000	NILL
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM					APPROVED LIST
3	214695	SAFIYA BANU S	BCM	25000	NILL
4	221955	DINASUBHARITHI R	BC	25000	NILL
Branch: CS-COMPUTER SCIENCE AND ENGINEERING					APPROVED LIST
5	329708	SOWMIYA S	BC	25000	NILL
6	289738	PUNITHAJAYAKKUMAR P	MBC/DNC	25000	NILL
7	249924	VIGNESH M	MBC/DNC	25000	NILL
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING					APPROVED LIST
8	224334	KASTHURI M	BC	25000	NILL
Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING					APPROVED LIST
9	237627	SANTHOSHKUMAR S	BC	25000	NILL
Branch: IT-INFORMATION TECHNOLOGY					APPROVED LIST
10	278435	HEMNATH J	MBC/DNC	27500	NILL
Branch: ME-MECHANICAL ENGINEERING					APPROVED LIST
11	256643	PADMA VARSHINI V	BC	27500	NILL
Branch: BM-BIO MEDICAL ENGINEERING					NOT APPROVED LIST
1	204196	DINESH KUMAR G	BC	25000	Bonafide not produceed
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM					NOT APPROVED LIST
2	209453	PRASANNA VENKATESH A	BC	25000	FG Certificate not produceed
Branch: CE-CIVIL ENGINEERING					NOT APPROVED LIST
3	281346	FARMAAN SATHAK M	BCM	25000	FG Certificate not produceed
4	218259	ELANCHELIYAN M	BC	25000	FG Certificate not produceed
5	240638	IRULANDI M	BC	25000	FG Certificate not produceed
6	320624	NANDHAKUMAR M	MBC/DNC	25000	FG Certificate not produceed
Branch: CH-CHEMICAL ENGINEERING					NOT APPROVED LIST
7	242783	LOGESH D	BC	25000	FG Certificate not produceed
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING					NOT APPROVED LIST

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Dr. A. Senthil Kumar

PRINCIPAL

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



TNEA 2020-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE SUPPLEMENTARY APPROVAL-2020

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2020

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST,
VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
8	210886	SANTHOSH DHARAN T	BC	25000	FG Certificate not produceed
Branch: IT-INFORMATION TECHNOLOGY			NOT APPROVED LIST		
9	301827	NANDHABALA P	MBC/DNC	27500	FG Certificate not produceed
Branch: ME-MECHANICAL ENGINEERING			NOT APPROVED LIST		
10	289923	VISHNU KUMAR B	OC	27500	FG Certificate not produceed

a) TOTAL NUMBER OF STUDENTS CLAIMED	:	318
b) TOTAL NUMBER OF STUDENTS ALREADY APPROVED	:	297
c) TOTAL NUMBER OF STUDENTS ALREADY PENDING / NOT APPROVED	:	21

a) TOTAL NUMBER OF STUDENTS NOW APPROVED	:	11
b) TOTAL NUMBER OF STUDENTS APPROVED INCLUDING SUPPLEMENTARY	:	308
c) TOTAL NUMBER OF STUDENTS NOW PENDING / NOT APPROVED	:	10

AMOUNT IN FIGURES	280000
AMOUNT IN WORDS	TWO LAKH EIGHTY THOUSAND Only.

for Director of Technical Education

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



CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering				APPROVED LIST			
1	8101640	ARAVIND KUMAR M	BC	2017101302	290066454123	25000	NILL
2	8100591	SARAVANAN M	BC	2017101335	880187927869	25000	NILL
3	8101541	SIVAKUMAR N	BC	2017101340	355214187509	25000	NILL
4	8101588	VASANTH M	BC	2017101347	262748871448	25000	NILL
5	8100070	ASANALTHAF SHAHUL HAMEED	BCM	2017101306	503472370168	25000	NILL
6	8100458	HARUN RAZEEDH S	BCM	2017101317	395744798551	25000	NILL
7	8100162	MOHAMED ASHIK I	BCM	2017101320	536837786181	25000	NILL
8	8100285	SADHAM HUSSAIN K	BCM	2017101333	557962588185	25000	NILL
9	8100838	SYED AJMAL A	BCM	2017101343	584349492709	25000	NILL
10	8100106	ARUN BALAJI P	MBC	2017101303	778304418222	25000	NILL
11	8100704	NAVEEN V	MBC	2017101325	938238658170	25000	NILL
12	8102261	RAMKUMAR M	MBC	2017101331	876652824951	25000	NILL
Branch: Computer Science & Engineering				APPROVED LIST			
13	8304004	SARAVANA GANESH A	BC	2017102302	428522998375	25000	NILL
Branch: Electrical & Electronics Engineering				APPROVED LIST			
14	8302440	MAHENDRAN J	BC	2017103304	659428564485	25000	NILL
15	8303599	MANOBALA U	BC	2017103305	381466993051	25000	NILL
16	8302221	SABARIPANDI T	BC	2017103314	469603941106	25000	NILL
17	8301236	VASIM KHAN S	BCM	2017103321	237902818561	25000	NILL
18	8301473	IYYAPPAN B	MBC	2017103303	371315881511	25000	NILL
19	8300597	SURYA KUMAR K	MBC	2017103319	402490450402	25000	NILL
Branch: Electronics & Computer Engineering				APPROVED LIST			
20	8303241	RAMESHWARAN M	BC	2017104303	740463118702	25000	NILL
21	8301296	SUBASH B	BC	2017104304	435341497156	25000	NILL

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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.

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2018 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

Branch: Mechanical Engineering				APPROVED LIST			
22	8203779	ARUNKUMAR MS	BC	2017107306	510973895293	25000	NILL
23	8200701	DHANDSH RAJAN S	BC	2017107309	280860184632	25000	NILL
24	8201983	DHILIPKUMAR T	BC	2017107310	840044360217	25000	NILL
25	8201703	KANISHKAR L	BC	2017107314	821054431178	25000	NILL
26	8202538	KARTHICK G	BC	2017107315	599487290965	25000	NILL
27	8201814	KARTHICK N	BC	2017107316	272655322772	25000	NILL
28	8202959	SELVAKUMAR P	BC	2017107337	785332394823	25000	NILL
29	8202918	SURESH M	BC	2017107343	558008371168	25000	NILL
30	8201284	SURYA PRAKASH S	BC	2017107346	712698388516	25000	NILL
31	8200574	VIGNESH R	BC	2017107351	603498727201	25000	NILL
32	8203749	AJEEKHAN S	BCM	2017107303	719643622193	25000	NILL
33	8200065	MANOJ K	MBC	2017107323	513663710559	25000	NILL
34	8203932	RAJKUMAR J	MBC	2017107331	805425741508	25000	NILL
35	8201732	RUBANCHAKKARAVARTHI M	MBC	2017107333	226119961625	25000	NILL
36	8201016	VIGNESWARAN M	MBC	2017107352	492323629366	25000	NILL

Number of Students Recommended : 36
 Number of Students non Recommended : 0
 AMOUNT : 900000
 RUPEES IN WORDS : NINE LAKH Only.

Sd/- XXX

Director of Technical Education



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

SC / SCA CATEGORY

Admission Year: 2018 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP.NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0

Number of Students non Recommended : 0

AMOUNT : 0

RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

ST CATEGORY

Admission Year: 2018 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0

Number of Students non Recommended : 0

AMOUNT : 0

RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
Branch: Civil Engineering				APPROVED LIST			
1	9100078	ARUNKUMAR G	BC	2018101304	925445382712	25000	NILL
2	9100054	AVYANAR V	BC	2018101306	541120117690	25000	NILL
3	9101749	BALASUBRAMANIAN V	BC	2018101307	952511163911	25000	NILL
4	9100169	BHARATH S	BC	2018101308	713084092367	25000	NILL
5	9100437	GOPINATHAN M	BC	2018101313	441722359505	25000	NILL
6	9101588	HARIHARAN K	BC	2018101314	450237171203	25000	NILL
7	9100058	HARISH G R	BC	2018101315	875379894598	25000	NILL
8	9101671	JEYDEVAN A	BC	2018101317	836695700910	25000	NILL
9	9100591	KARTHICK M	BC	2018101319	218375746586	25000	NILL
10	9100399	KISHORE S	BC	2018101322	951541662280	25000	NILL
11	9101337	MATHAVAN S	BC	2018101324	505863712928	25000	NILL
12	9100237	NAGANATHAN R	BC	2018101331	495019617320	25000	NILL
13	9100692	SANDHYA S	BC	2018101337	955938495338	25000	NILL
14	9101124	YOGESHWARAN R	BC	2018101351	203311472909	25000	NILL
15	9100241	ALTHAF S	BCM	2018101302	419202062423	25000	NILL
16	9100274	MOHAMAD REZVAN M	BCM	2018101326	638789778757	25000	NILL
17	9100360	MOHAMMED NISTHAR S	BCM	2018101328	612326789963	25000	NILL
18	9101644	KARTHICK PANDI G	MBC	2018101320	897565599694	25000	NILL
Branch: Computer Science & Engineering				APPROVED LIST			
19	9302147	VENKADESH PRASANNA M	BC	2018102311	844910383071	25000	NILL
20	9301129	VENKATESH R	BC	2018102312	749297946850	25000	NILL
21	9302276	VIGNESHWARAN S	BC	2018102313	641675839130	25000	NILL
22	9302185	MUTHUPANDI M	MBC	2018102307	370895287511	25000	NILL
23	9300126	PANDIYAN B	MBC	2018102308	342378213139	25000	NILL
Branch: Electrical & Electronics Engineering				APPROVED LIST			
24	9301162	ANNAMALAI B	BC	2018103303	684043597555	25000	NILL



Page 1/5

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
25	9301269	KARTHICK A	BC	2018103312	681508233125	25000	NILL
26	9302216	MOHANRAJ A	BC	2018103319	719629146096	25000	NILL
27	9300578	YATHAVAKANNAN V	BC	2018103331	514468245484	25000	NILL
28	9303467	MOHAMMED FIYAS K A	BCM	2018103318	407500930132	25000	NILL
29	9301263	NAGOOR MEERAN K	BCM	2018103322	874234256734	25000	NILL
30	9301152	SHIEK MOHAMMED N	BCM	2018103326	377701426020	25000	NILL
31	9301492	SURENDAR B	MBC	2018103327	945853232143	25000	NILL
32	9301316	VETRIVEL M	MBC	2018103328	722464664957	25000	NILL
Branch: Electronics & Communication Engineering				APPROVED LIST			
33	9301969	ARUN U	BC	2018104301	762511590061	25000	NILL
34	9301005	DHAVARSANAM M	BC	2018104302	347076602421	25000	NILL
35	9300906	NIVETHA LAKSHMI S	BC	2018104306	679091015076	25000	NILL
36	9301785	VINOTHKUMAR M	BC	2018104311	954011380292	25000	NILL
37	9302163	FAIZAL AHAMED Z	BCM	2018104303	795690440148	25000	NILL
38	9300124	UKKIRA PANDIA SETHUPATHI K	MBC	2018104310	795600526551	25000	NILL
Branch: Mechanical Engineering				APPROVED LIST			
39	9201496	AKASH M	BC	2018107302	652942739115	25000	NILL
40	9200666	LOKESHWARAN R	BC	2018107333	395321503758	25000	NILL
41	9202672	MSUBRAMANI	BC	2018107362	642318941015	25000	NILL
42	9202307	MANOJ KUMAR S. B	BC	2018107334	480651303557	25000	NILL
43	9201434	PRAVEEN S	BC	2018107350	252425688486	25000	NILL
44	9200232	SURESH S	BC	2018107363	217311743802	25000	NILL
45	9203805	MOHAMED MOHAIYADEEN M I	BCM	2018107338	206658023453	25000	NILL
46	9200159	RIYAZ ABDUL KADER M I	BCM	2018107354	221287887756	25000	NILL



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 46

Number of Students non Recommended : 0

AMOUNT : 1150000

RUPEES IN WORDS : ELEVEN LAKH FIFTY THOUSAND Only.

Sd/- XXX

Director of Technical Education

Page 36



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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

SC / SCA CATEGORY

Admission Year: 2019 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0

Number of Students non Recommended : 0

AMOUNT : 0

RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



Page 4/5

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

CONTINUING FIRST GENERATION GRADUATE - 2020 - 2021

ST CATEGORY

Admission Year: 2019 - Lateral

4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	REMARKS
------	--------	------	------	---------	-----------	--------	---------

Number of Students Recommended : 0
 Number of Students non Recommended : 0
 AMOUNT : 0
 RUPEES IN WORDS : Only.

Sd/- XXX

Director of Technical Education



Page 56

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

TNLEA 2020-21 B.E/B.TECH
FIRST GENERATION GRADUATE 2020-21 (APPROVED)

OC / BCM / BC / MBC & DNC CATEGORY

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

SECOND YEAR : 2020-21

S.no	Applno:	Name	Quota	Community	Amount
CIVIL ENGINEERING					
1	2002159	PAUL RICHARD D	GOVT	BC	25000
2	2002132	ASHIF MAHIR P M	GOVT	BCM	25000
3	2011163	RAMESHKANNA D	GOVT	MBC/DNC	25000
4	2000135	HARI HARA SUDHAN A	GOVT	MBC/DNC	25000
5	2004073	SARAVANAN R	GOVT	BC	25000
6	2002829	RANJITHKUMAR R	GOVT	MBC/DNC	25000
COMPUTER SCIENCE AND ENGINEERING					
1	2004961	SARAVANAN K	GOVT	BC	25000
2	2003464	VISHNU SIDDHAN R	GOVT	OC	25000
ELECTRICAL AND ELECTRONICS ENGINEERING					
1	2008757	VIJAY K	GOVT	BC	25000
2	2003544	THILOTHINI N	GOVT	MBC/DNC	25000
ELECTRONICS AND COMMUNICATION ENGINEERING					
1	2002670	ABDULHALITH A	GOVT	BCM	25000
MECHANICAL ENGINEERING					
1	2001662	VIVEK GOVARDHAN C	GOVT	BC	27500
2	2012253	GOWTHAM D	GOVT	MBC/DNC	27500
3	2000992	HARIHARAN N A	GOVT	BC	27500
4	2012143	THEN PRAKASH S	GOVT	BC	27500
5	2000735	AYYANKARUPPU M	GOVT	BC	27500

Page 1/2



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

**TNLEA 2020-21 B.E/B.TECH
FIRST GENERATION GRADUATE 2020-21 (APPROVED)**

OC / BCM / BC / MBC & DNC CATEGORY

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

SECOND YEAR : 2020-21

S.no	Appno:	Name	Quota	Community	Amount
6	2000559	NALLAIYAN M	GOVT	BC	27500
7	2000341	MOHAMED UMAR FAROOK A A	GOVT	BCM	27500
8	2004597	GANESH PRASAD B	GOVT	BC	27500
9	2004368	DHARIK ANWAR A	GOVT	BCM	27500
10	2003273	THEEVAN BATCHA A	GOVT	BCM	27500
11	2002709	AHAMED FAIAS MEERAN S	GOVT	BCM	27500

NUMBER OF FG STUDENTS APPROVED
AMOUNT
RUPEES IN WORDS

: 22
: 577500
: FIVE LAKH SEVENTY SEVEN THOUSAND FIVE
HUNDRED RUPEES ONLY.

for Director of Technical Education

16/3/21 17/3/21

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

Page 2/2



**TNLEA 2020-21 B.E/B.TECH
FIRST GENERATION GRADUATE 2020-21 (NOT APPROVED)**

OC / BCM / BC / MBC & DNC CATEGORY

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

SECOND YEAR : 2020-2021

S.no	Applno:	Name	Quota	Comm	Amount	Remarks
ELECTRICAL AND ELECTRONICS ENGINEERING						
1	2003299	HARIHARAN K	GOVT	MBC/DNC	25000	father name missing

NUMBER OF FG STUDENTS NOT APPROVED: 1

[Signature]
for Director of Technical Education

[Signature]
16/3/21



Page 1/1

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

Prime Minister's Special Scholarship Scheme for J&K Students 2020 - 2021



Sethu Institute of Technology

Fees Collection Details

Date : 11/22/2021

Registration Batch : 2020 - 21 ODD

Time : 12:52:49PM

Roll No. : 19AE052

Reg. No. : 2019110025

Reg. Batch : 2020 - 21 ODD

Name : MAHAK JAMWAL

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : II Year			
1	Examination Fee	6000.00	6000.00	0.00
2	TUITION FEE	50000.00	50000.00	0.00
3	DEVELOPMENT FEE	5000.00	5000.00	0.00
	Rcpt Group Wise Total :	61,000.00	61,000.00	0.00
	Grand Total :	61000.00	61000.00	0.00

Fee Paid Details

Receipt No. : SEB0669

Receipt Date : 31/12/2020

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI 286 A/C

Date : 31/12/2020

Sl. No.	FeeName	Amount
1	Examination Fee	6000.00
2	TUITION FEE	50000.00
3	DEVELOPMENT FEE	5000.00
		61000.00

[Signature]
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.



Sethu Institute of Technology

Fees Collection Details

Date : 11/22/2021

Registration Batch : 2020 - 21 ODD

Time : 12:55:37PM

Roll No. : 19AE051

Reg. No. : 2019110064

Reg. Batch : 2020 - 21 ODD

Name : VISHAL VISHAV

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
Rcpt Grp : II Year				
1	Examination Fee	6000.00	6000.00	0.00
2	TUITION FEE	50000.00	50000.00	0.00
3	DEVELOPMENT FEE	5000.00	5000.00	0.00
Rcpt Group Wise Total :		61,000.00	61,000.00	0.00
Rcpt Grp : II,III,IV&V HOSTEL				
4	MESS FEE	18750.00	0.00	18750.00
5	ROOM RENT	8000.00	0.00	8000.00
6	ELECTRICITY CHARGES	6000.00	0.00	6000.00
7	ESTABLISHMENT FEE	2000.00	0.00	2000.00
Rcpt Group Wise Total :		34,750.00	0.00	34,750.00
Grand Total :		95750.00	61000.00	34750.00

Fee Paid Details

Receipt No. : SE80668

Receipt Date : 31/12/2020

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI 286 A/C

Date : 31/12/2020

Sl. No.	FeeName	Amount
1	Examination Fee	6000.00
2	TUITION FEE	50000.00
3	DEVELOPMENT FEE	5000.00
		61000.00



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



Sethu Institute of Technology

Fees Collection Details

Date : 11/22/2021

Registration Batch : 2020 - 21 ODD

Time : 11:46:00AM

Roll No. : 19CE104

Reg. No. : 2019101015

Reg. Batch : 2020 - 21 ODD

Name : ASIF ALI SOFI

Join Batch : 2019

Program : B.E., CIVIL ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : II Year			
1	Examination Fee	6000.00	6000.00	0.00
2	TUITION FEE	50000.00	50000.00	0.00
3	DEVELOPMENT FEE	5000.00	5000.00	0.00
	Rcpt Group Wise Total :	61,000.00	61,000.00	0.00
	Grand Total :	61000.00	61000.00	0.00

Fee Paid Details

Receipt No. : SEB0670

Receipt Date : 31/12/2020

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI 286 A/C

Date : 31/12/2020

Sl. No.	FeeName	Amount
1	Examination Fee	6000.00
2	TUITION FEE	50000.00
3	DEVELOPMENT FEE	5000.00
		61000.00

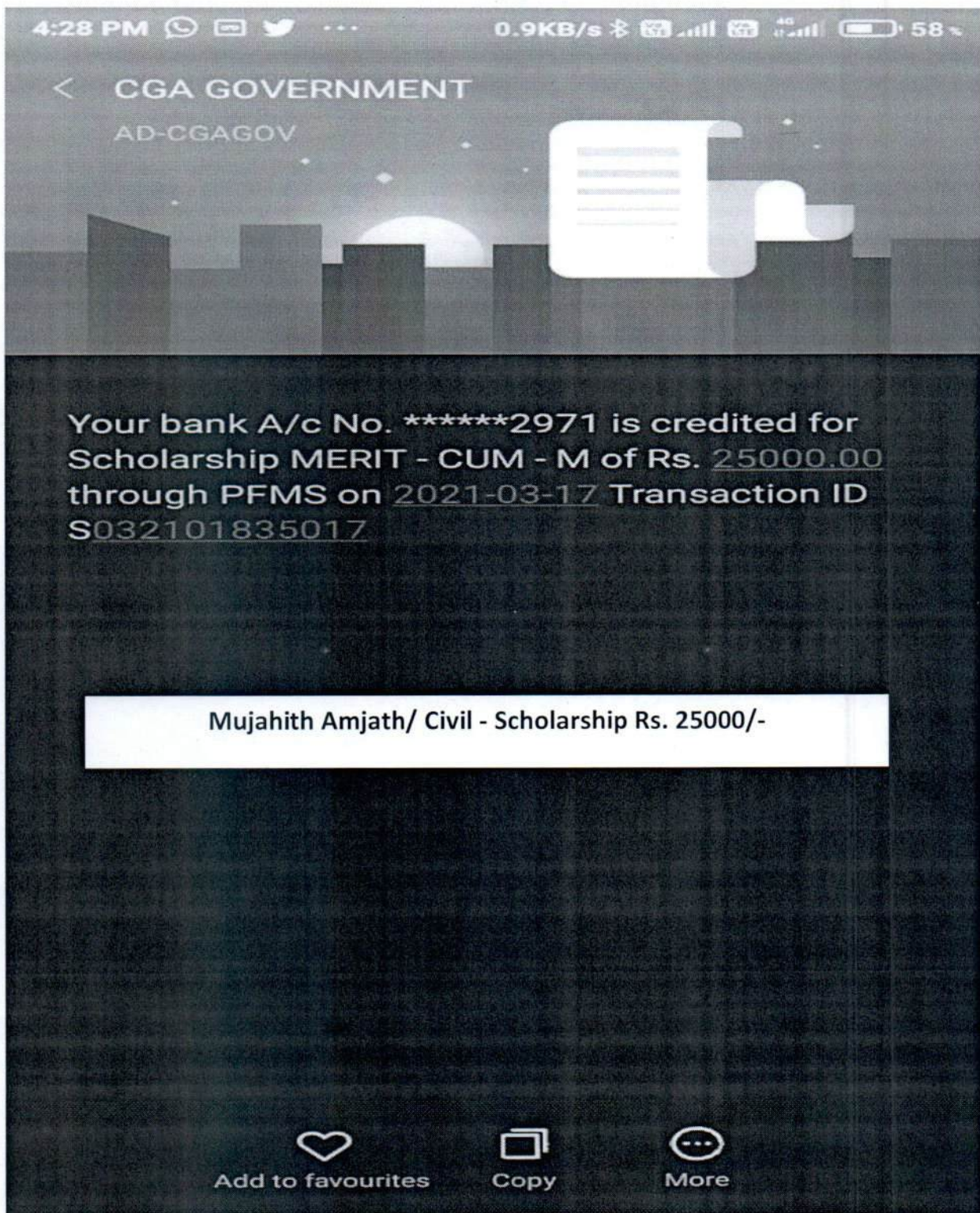


[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL

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

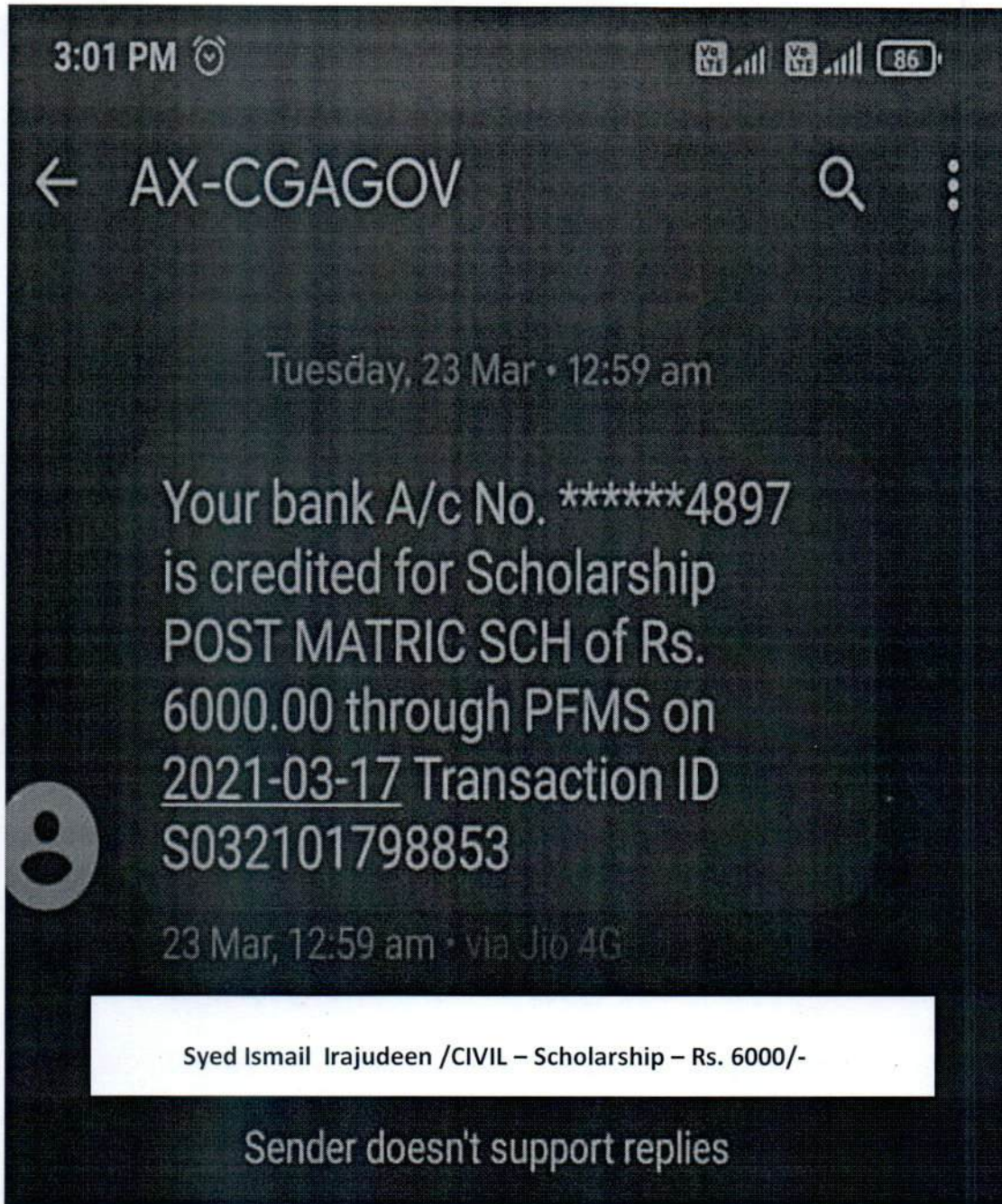
Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu.

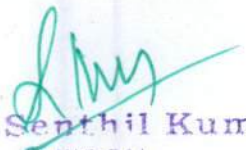
National Scholarship for Minority Students 2020 – 2021



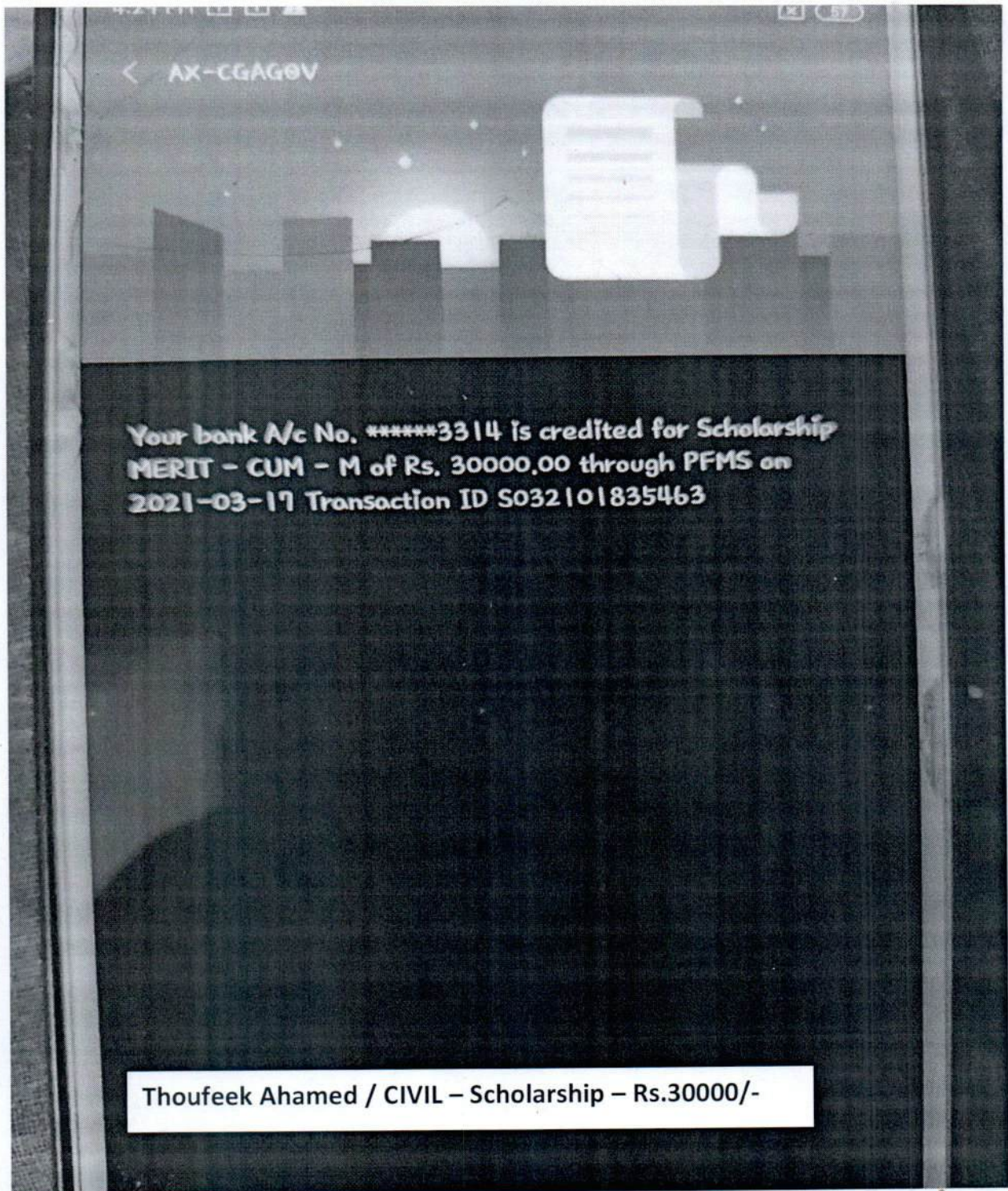
Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Tamil Nadu.


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

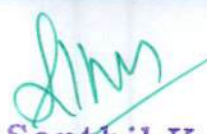



Dr. A. Senthil Kumar
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SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

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




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

 इंडियन बैंक Indian Bank							
तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु 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;			
	67269 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;			
	64063 234 823644372						
18/03/20	RAJ GOVT SSP			25000.00	29117.00 Cr		
	FM 96103011649						
31/03/20	CR INT CR			69.00	29186.00 Cr		
30/06/20	CR INT CR			230.00	29416.00 Cr		
07/08/20	T-2211/G-1301/				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			155.00	4570.85 Cr		
06/10/20	UNCL-AMT: 0.00			CLR-BAL: 4570.85 Cr; MOD-BAL: 0.00 Dr;			
	65364 234 823644372						
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;			
	65364 234 823644372						
17/03/21	MERIT CUM MEANS			25000.00	29604.85 Cr		
	FM 96101011641						
30/03/21	UNCL-AMT: 0.00			CLR-BAL: 29604.85 Cr; MOD-BAL: 0.00 Dr;			
Jeba Kiruba J / CSE – Scholarship – Rs. 25000/-							
 Dr. A. Senthil Kumar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115 Virudhunagar District							

Scanned by TapScanner



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

5:28 PM

   60**AX-CGAGOV****1** 26-3 11:38 PM

Your bank A/c No. *****3523 is credited for Scholarship MERIT - CUM - M of Rs. 25000.00 through PFMS on 2021-03-17 Transaction ID S032101836942

This message is sent from an unknown number.

ID Identify Sender ID automatically

Mohamed Asiq M / CSE- Scholarship – Rs. 25000/-



Text message




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



10:44 AM



AXCGAGOV



Angelin Rasica Elson / ECE – Scholarship – Rs. 30000/-

Monday, 22 Mar • 10:28 PM

Your bank A/c No. *****9895
is credited for Scholarship
MERIT - CUM - M of Rs.
30000.00 through PFMS on
2021-03-17 Transaction ID
S032101835165

22 Mar, 10:28 PM

Sender doesn't support replies



नामिती का खाता / Details of Nominee

नामिती (पु/महिला)
Registration (You/Her):
नामिती का पता/पता (पु/महिला)
If Yes, Reg. No.
(Optional)
नाम / Name :

उपयोगी सुझाव / Useful Tips

1. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
2. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
3. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
4. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
5. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
6. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।
7. यदि नामिती का खाता, नाम, पता, मोबाइल नंबर, ईमेल आदि जानकारी सही है, तो उसे सही रखें।

Indian Bank

Branch : KANNIYAKUMARI (506)

Phone No : 2467000
Fax Code : 1818000KIES
MIB Code : 639013002
Email ID : kanyakumari@indianbank.co.in

PERSONAL DETAILS

CIF : 3317505548
Name : Angelin Rasica Elson
PAN NO :
Mobile No : 8870437838
Mode of Op : SELF
D.O.B. (if minor) : N/A
Email ID :
Date of A/C Opening : 30/07/2017
Ncm, Reg. No : 832101835165
Date of Issuance : 30/07/2017

Account No : 6785698895
BANK OF : ELSON
KANNIYAKUMARI KANNIYAKUMARI TAMIL NADU
KANNIYAKUMARI

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

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





Indian Overseas Bank
RAMANATHAPURAM-1102

1. अपने मोबाइल की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर दर्ज करें।
Register your Mobile and email id for getting information about
2. अपने मोबाइल और ईमेल के लिए कोड को नंबर पर कॉल करवा दें।
You may call toll free number for inquiry etc.
3. विवरण को से पासबुक अपडेट करें। / Get pass-book updated
4. जहाँ कहीं भी बचत से संबंधित सुझाव दें। / Issue branch
5. पाराबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions
7. जहाँ भी कहीं भी हमारे पास सुझाव दें। / We will provide you the best service
Card has branch manager in mind of delivery/issue related services

ps :
1. कॉल नं. 1800 425 4445 है। / Toll Free Help Line No. 1800 425 4445
कोड में नंबर दर्ज करवा दें।
2. अपने मोबाइल और ईमेल के लिए कोड को नंबर पर कॉल करवा दें।
3. अपने पासबुक को अपडेट करें। / Get pass-book updated
4. जहाँ कहीं भी बचत से संबंधित सुझाव दें। / Issue branch
5. पाराबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions
7. जहाँ भी कहीं भी हमारे पास सुझाव दें। / We will provide you the best service
Card has branch manager in mind of delivery/issue related services

इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Branch: [1102] RAMANATHAPURAM
77-B RAILWAY FEEDER ROAD, VELIPATNAM
RAMANATHAPURAM PATNAGARH-623535 TAMIL NADU, INDIA
Account No: 110201000074889
MR. FAIZAL AHAMED

7/28 MADARSHA STREET DEVIPATTINAM
RAMANATHAPURAM, TAMIL NADU, INDIA, PIN-623504
Cust. E-Mail:
Nomination: NOT REGISTERED

Br Phone:
MICR: 623020002
IFSC: IOBA0001102
E-Mail: iob1102@iob.in

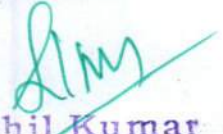
Scheme Code: SBB5B
Cust Id: 27920659
Opened On: 15-10-2012

MOP: 
शाखा प्रबंधक / BRANCH MANAGER

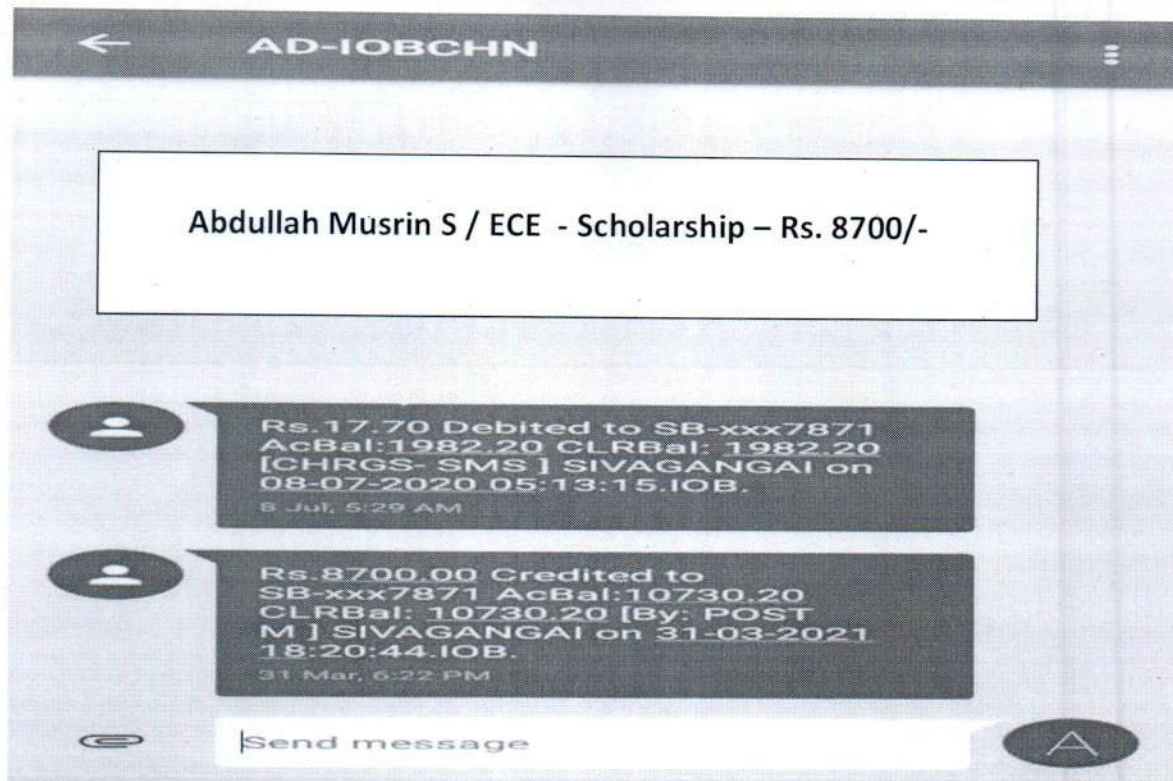
Indian Overseas Bank					
Account No. 110201000074889					
DATE	CHEQUE No	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
17-03-2021		By: MERIT CUM ME		30000.00	30751 Cr
20-03-2021		SELF	30000.00		751 Cr

Faizal Ahamed Zainul Aabudeen / ECE – Scholarship – Rs. 30000/-




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.



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

40-50 years old will make your blood rush. After 40 years check your blood pressure.

2. HEALTH

1. Valvular disease in heart can make life "scary" fight across away.

After meal sugar less than 140 mg% & your sugar the cholesterol.

the Bank Account

COUNT

Charges for maintenance minimum balance

Rs. 5/- Minimum - 0034s above NIL

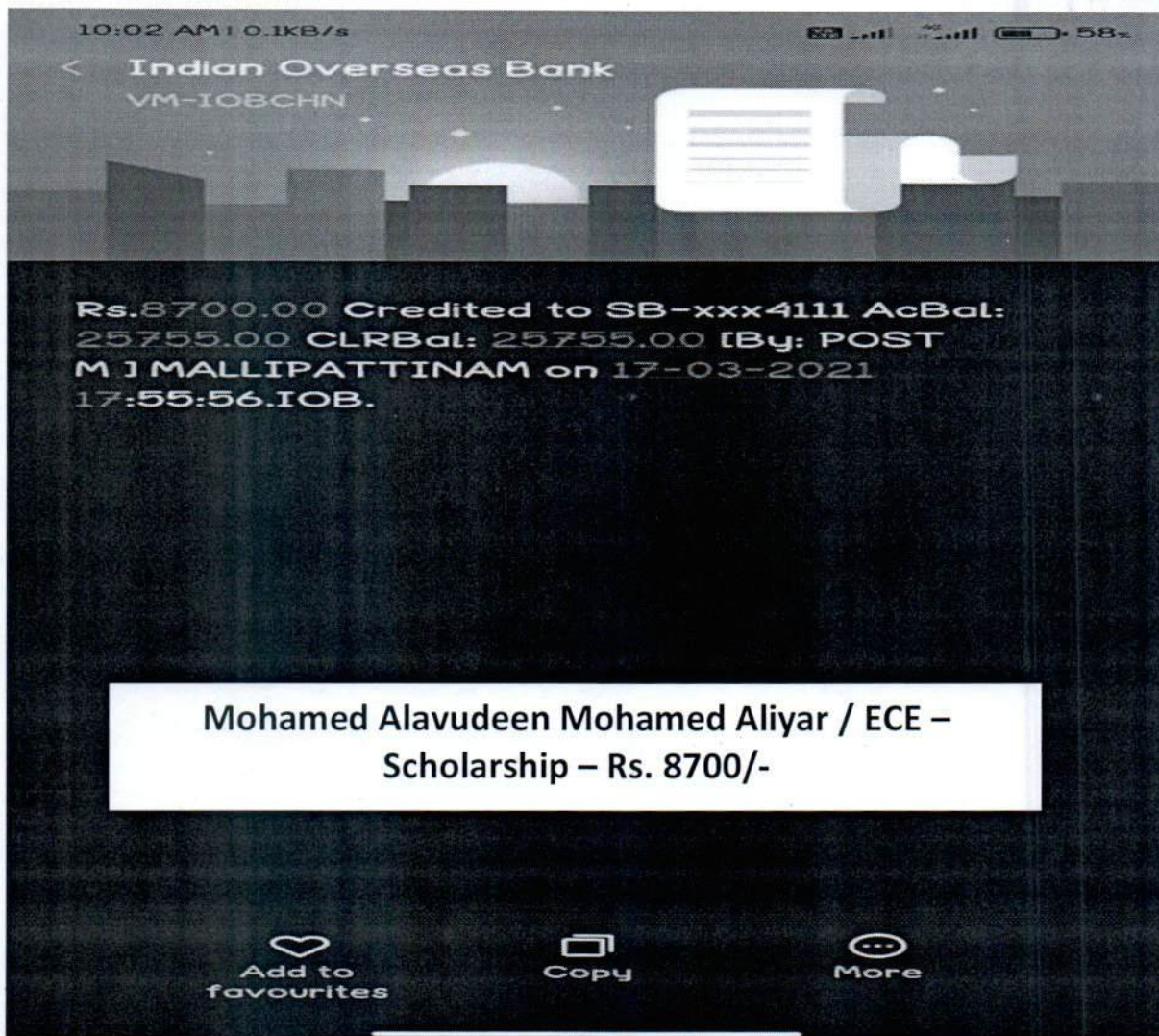
MINIMUM BALANCE MAINTAINED IN

Rural & Semi-Urban Branches Other branches Pensioners S.B. Account No Frills S.B. Account

Indian Overseas Bank [0833]Mallipattinam
NICE : 61402010- IFSC: IOBAG000833 TEL: 04373-
eMail : mallipattinamco.iobnet.co.in
Account No : 083301000014111 Opened On : 31/07/2013
Scheme Cd : SBNORRIL CustomerId : 32160181
Nomination : Not Available OperatedBy : Operated by Guardian

MOHAMED ALAVUDEEN M
P/G MOHAMED ALIYAR
367 SOUTH STREET, KOTTAIPATTINAM
MANAMELKUDI (PART) Th MANAMELKUDI TK
TUDUKKOTTAI - 614619 TAMIL NADU

PRINCIPAL



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

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

9:56 HD HD 22%

← AD-CGAGOV



Ashik Ahamed Sarpudeen / ECE – Scholarship – Rs. 25000/-

Monday - 6:18 AM

Your bank A/c No. *****6633
is credited for Scholarship
MERIT - CUM - M of Rs.
25000.00 through PFMS on
2021-05-27 Transaction ID
S052100042419

Mon 6:18 AM - via airtel

Sender does not support replies

Indian Overseas Bank

Account No : 14900100003

Branch Code : 1490

Branch Name : MELUR

Branch Address : 31 & 22, HILL ROAD, MELUR, MELUR-625106, TAMIL NADU, INDIA

Account Holder : MR. S. ASHID AHMED

Branch Manager : S/O SHARUDEEN, 101 D SIVAGANGAI ROAD, MELUR, MADURAI, TAMIL NADU, INDIA, PIN-625106

Branch Phone : 0452-25020027

Branch MICR : 625020027

Branch IFSC : IOBA0001190

Branch E-Mail : 1490@ioib.co.in

Branch Scheme Code : 1490

Branch Cust. Id : 30110020

Branch Opened On : 22-07-2014

Branch Manager : S/O SHARUDEEN

Branch Manager Signature : [Signature]

Branch Manager Stamp : [Stamp]



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

Hurry and rush will make your Blood Gush.
After 40 years check your B.P. quarterly.

20 40 50 60
He 4 ft 5 ft 5 ft 5 ft 5 ft 5 ft

10 mm of Hg
10 mm of Hg
14 mm of Hg
14 mm of Hg

Standard Weight
55 kgs
57 kgs
60 kgs
65 kgs
72 kgs
78 kgs

2. Vegetables in food can make life "Good".
3. Exercise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.
Fasting sugar Less than 110 mgs%
After meal sugar Less than 140 mgs%
After the age of 40 years check your Sugar once a year.
5. Lesser the "fried" food, lower is the cholesterol.
Normal Cholesterol 140 - 180 mgs%
6. Avoid tobacco in any form.
7. Health is Wealth to your Credit in the Bank Account.

CE TO BE MAINTAINED IN SAVINGS BANK ACCOUNT

	With cheque facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rs. 500/-	Rs. 100/-	Rs. 100/-	Rs. 5/- p.m.
Rs. 1000/-	Rs. 500/-	Rs. 500/-	Rs. 10/- p.m.
Rs. 2500/-	Rs. 250/-	Rs. 5/-	As above

Indian Overseas Bank
BYE-PASS ROAD BRANCH
Other br MADURAI - 1580
Seniors S.B. Account

F. 60-A (EH) (011686) 15.00.000 Bk k 16P KPA 10/2009

इण्डियन ओवरसीज़ बैंक **Indian Overseas Bank**
केन्द्रीय कार्यालय Central Office
पो.वा. नं. 3765, 763, अण्णा सालै, चेन्नै - 600 002
PB. No. 3765, 763, Anna Salai, Chennai - 600 002.

नामांकन पंजीकृत Nomination Registered ☐ हाँ Yes ☐ नहीं No

SBNOFRL Account No.: 158001000015037 Opened on: 12/01/2012

SAMCALEB J
126/MEENAMBIGAI NAGAR 5TH STREET
JAIHINDPURAM
MADURAI Tn MADURAI C Tk
MADURAI - 625011 TAMIL NADU

Cust ID: 24248609
Branch Manager
R. Johar

< Search Results VM-IOBCHN



3/17/2021 Wed 6:49 PM SIM2

Rs.25000.00 Credited to SB-
xxx5037 AcBal:25410.00 CLRBal:
25410.00 [By: MERIT] BYE-PASS
ROAD BRANCH on 17-03-2021
18:46:14.IOB.

Sam Caleb J / ECE – Scholarship – Rs. 25000/-

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



SPACE FOR PHOTO

Account No: 1138201000033963

MAINTAINED IN SAVINGS BANK ACCOUNT

MINIMUM	MAINTAINED IN SAVINGS BANK ACCOUNT
Fixed & Savings	Without cheque facility
Other Bank	Rs. 100/-
Personal	Rs. 50/-
	Rs. 250/-

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

BRANCH: 1138201000033963 ST. 196 MAIN BAZ
TAMIL NADU, 1

ALLUR-627751

IFSC: IOBA00001382

TELEPHONE: 0427026084

E-MAIL: 1081202@ioa.16

ACCOUNT NO: 1138201000033963

SCHEME CODE: SBPUB

OPENED ON: 17-08-201

CUST ID: 151371974

42/16 MURUGATHI AMMAN KOIL SOUTH STREET

KADAYANALLUR

TAMIL NADU-627751

INDIA

NOMINATION: NOT REGISTERED

INDIAN OVERSEAS BANK

BAZAAR BRANCH

1382

← AX-CGAGOV

Monday, March 22

Your bank A/c No. *****3963 is credited
for Scholarship MERIT - CUM - M of Rs.
30000.00 through PFMS on 2021-03-17
Transaction ID S032101835280

10:49 PM

Abu Aslam / ECE – Scholarship – Rs. 30000/-



Text message



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.

STATEMENT OF ACCOUNT from 10/03/2021 to 20/03/2021 for Account Number 62213315

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
17/03/2021	17/03/2021	SERVICE BRANCH (CHENNAI)	BY TRANSFER MERIT CUM MEANS SCHOLARSHIP FROM 25101011641			25000.00	25502.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	BY TRANSFER UPI TRANSFER/1077 17081666UPI TRANSFER FROM 97215013551			500.00	26002.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER UPI TRANSFER/1077 1713639149 TRANSFER TO 97215013552		500.00		25502.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER UPI TRANSFER/1077 1814558554 TRANSFER TO 97215013552		2400.00		23102.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER UPI TRANSFER/1077 1815410574 TRANSFER TO 97215013552		500.00		22602.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER UPI TRANSFER/1077 1818220346 TRANSFER TO 97215013552		500.00		22102.75CR
18/03/2021	18/03/2021	ATM SERVICE BRANCH	BY TRANSFER UPI TRANSFER/1077 19486230UPI TRANSFER FROM 97215013551			3.00	22105.75CR
20/03/2021	20/03/2021	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER UPI TRANSFER/1079 08337960UPI TRANSFER TO 97215013552		199.00		21906.75CR

* Statement Downloaded By A. MOHAMED AASIK on Fri Jun 04 11:47:46 IST 2021
 Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.
 END OF STATEMENT - from Internet Banking.

Mohamed Khalith A M / MECH – Scholarship – Rs. 25000/-

SPACE FOR PHOTO

Account No : 138201000052701

MINIMUM BALANCE TO MAINTAIN IN SAVINGS BANK ACCOUNT

Branch Type	With cheque facility	Without cheque facility	Charges
Rural & Semi-Urban branches	Rs. 100/-	Rs. 100/-	Charges will be Levied for non maintenance of minimum balance as per circulars in force
Other branches	Rs. 250/-	Rs. 500/-	

766639669293

Branch: [1382] BAZAAR ST, KADAYANALLUR.
 196 MAIN BAZAAR,
 KADAYANALLUR ALLUR-627751 TAMIL NADU, INDIA
 Account No: 138201000052701
 MSTER. MOHAMED KHALITH A M

IF15A1, ALLIMOOPPAN EAST NORTH STREET
 KADAYANALLUR
 TENKASI, TAMIL NADU, INDIA, PIN-627751
 Cust. E Mail:
 Nominations: NOT REGISTERED

Br Phone:
 MICR: 627020084
 IFSC: IOBA0001382
 E Mail: icb1382@iob.in

Scheme Code: SBPUB
 Cust Id: 22412283
 Opened On: 22-06-2011

MOP: SELF DECLARED

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



PFMS

NSP - Track your payments

18/05/2020

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No. (Bank Ten ID)	Failure Reason	Credit Transaction ID	UID As Per Bank	Favoring As Per Bank	Bank BNA s Per Bank	Amount	Status	Credit Date	Bank Tan Date
INDIAN OVERSEAS BANK	****5732	MOHAMED MARSHOOK A	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDERGRADUATE AND POSTGRADUATE	MMS Scholarship	Commissioner of Minorities Welfare - Tamil Nadu	300077661647		5032002107750				25000.00	Payment success		

Mohamed Marshook A / MECH – Scholarship – Rs. 25000/-



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

10:39

VoD LTE4 4G

< BX-IOBCHN



Saturday, 5 June 2021



Rs.30000.00
Credited to
SB-xxx1946
AcBal:33747.60
CLRBal: 33747.60
[By: MERIT]
SAKKARAKOTTAI
on 26-05-2021
15:27:26.IOB.

3:26 pm

Shajit Ahamed / MECH – Scholarship – Rs. 30000/-

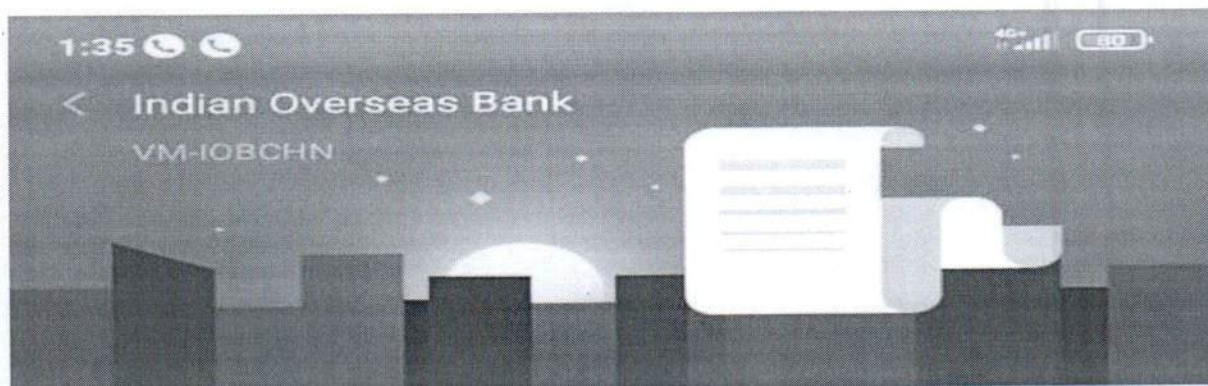
III

O

<




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



Rs. 30000.00 Credited to SB-xxx5561 AcBal:
30111.03 CLRBal: 30111.03 [By: MERIT]
KADAYANALLUR-BAZAAR ST on 17-03-2021
19:31:41.IOB.

Sameer Masood / MECH – Scholarship – Rs. 30000/-


Add to favourites

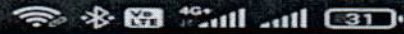

Copy


More




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

9:28 PM | 1.9KB/s



Statement-13820100...



P/FDR/VERIFIED

EB-2021	UPI/105321440249/DR/THIRU FAST FOOD/PYT/UP	TRF	50.00		2681.59
AR-2021	UPI/105814791901/DR/BHARATPE.9 0522814/FDR/VERIFIE	TRF	80.00		2601.59
AR-2021	UPI/105910980786/DR/BHARATPE.9 0522814/FDR/VERIFIE	TRF	40.00		2561.59
AR-2021	UPI/106109762514/CR/SHEIK MOHAMED RY/ND/UP	TRF		300.00	2861.59
AR-2021	ATM-MADHIRAVEDU CHENNAI TNIN-N0032730-SECP5727-02	TRF	2000.00		861.59
AR-2021	UPI/106120657397/DR/THIRU FAST FOOD/PYT/UP	TRF	55.00		806.59
AR-2021	UPI/106218787925/CR/AJITH G/IOB/UP	TRF		500.00	1306.59
AR-2021	UPI/106223364032/DR/PARISKHAN P S/IOB/UP	TRF	598.00		708.59
AR-2021	BY CLG-510864-2775	CLR		11644.00	12352.59
AR-2021	UPI/106619208565/DR/MR DINESH M/CIA/UP	TRF	1000.00		11352.59
AR-2021	UPI/106619532226/DR/EURONETGP AY/CIA/UP	TRF	48.00		11304.59
AR-2021	CHRG- SMS ALERT MARCH 2021	TRF	17.70		11286.89
AR-2021	ATM-MADHIRAVEDU CHENNAI TNIN-N0059790-SECP5727-11	TRF	2000.00		9286.89
AR-2021	UPI/107220902083/DR/THIRU FAST FOOD/PYT/UP	TRF	30.00		9256.89
AR-2021	UPI/107313010783/CR/SYED SAMEER M S/IOB/UP	TRF		100.00	9356.89
AR-2021	UPI/107319015706/DR/RAMALINGA M P/IOB/UP	TRF	20.00		9336.89
AR-2021	UPI/107415578804/DR/MOHAMED SAHIL/KVB/UP	TRF	1600.00		7736.89
AR-2021	UPI/107419550917/CR/SYED SAMEER M S/IOB/UP	TRF		100.00	7836.89
AR-2021	UPI/107607773830/DR/THIRU FAST FOOD/PYT/UP	TRF	25.00		7811.89
AR-2021	UPI/107612259473/DR/BIMAS BAGS/ND/PAY TO BI	TRF	480.00		7331.89
AR-2021	UPI/107612311269/CR/GOOGLEPAY /UT/UP	TRF		5.00	7336.89
AR-2021	UPI/107612342566/DR/MR MOHAMED VAHITH/ND/UP	TRF	1500.00		5836.89
AR-2021	UPI/107616739078/CR/MOHAMED SAHIL/KVB/UP	TRF		1600.00	7436.89
AR-2021	BY: MERIT CUM MEANS SCHO-UM00101044504 5032101833	TRF		25000.00	32436.89
AR-2021	UPI/107708423915/DR/THIRU FAST FOOD/PYT/UP	TRF	25.00		32411.89
AR-2021	UPI/107713912649/DR/TOP MEN/SSB/UP	TRF	550.00		31861.89
AR-2021	UPI/107808038559/DR/THIRU FAST FOOD/PYT/UP	TRF	25.00		31836.89
AR-2021	UPI/107823309820/CR/THIRU FAST FOOD/PYT/EXPRESS	TRF		25.00	31861.89
AR-2021	UPI/107813262308/DR/BHARATPE.9 0531313/FDR/VERIFIE	TRF	20.00		31841.89
AR-2021	UPI/107913857975/DR/UT/UP	TRF	200.00		31641.89
AR-2021	UPI/107919303146/DR/BILLDESK/H DF/UP	TRF	48.00		31593.89
AR-2021	POS-KFC SAPPHIRE, CHENNAI TNIN-N1587760-41111508-	TRF	486.00		31107.89
AR-2021	UPI/108112476373/DR/MR MOHAMED VAHITH/ND/UP	TRF	900.00		30207.89
AR-2021	UPI/108210070684/DR/THIRU FAST FOOD/PYT/UP	TRF	20.00		30187.89
AR-2021	UPI/108310977286/DR/THIRU FAST FOOD/PYT/UP	TRF	30.00		30157.89
AR-2021	UPI/108408619899/DR/THIRU FAST FOOD/PYT/UP	TRF	25.00		30132.89
AR-2021	UPI/108508283391/DR/THIRU FAST FOOD/PYT/UP	TRF	20.00		30112.89
AR-2021	UPI/108717736536/DR/EURONETGP AY/CIA/UP	TRF	48.00		30064.89

Mohamed Irshath /MECH – Scholarship – Rs. 25000/-



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

SPACE FOR PHOTO



MINIMUM BALANCE TO BE MAINTAINED Rural & Semi-Urban branches Other branches Pensioner's S.B. Account	SAVINGS BANK ACCOUNT Charges will be levied for non-maintenance of minimum balance as per circulars in force
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Indian Overseas Bank

256 BAZAAR STREET

Branch : (1382) BAZAAR ST. KADAYANAL 196 MAIN BAZAAR
KADAYANALUR ALLUR-627751 TAMIL NADU, INDIA
MICR : 627020084 IFSC : IOBA0001382 Tel :
E-Mail: IOB1382@icb.in
Account No : 138201000052289 Scheme Code : SRPUB
MSTER. MOHAMMED IRSHATH A
47/16, RAHMANIAPURAM SOUTH STREET
KADAYANALUR
TRIKASI
TAMIL NADU-627751
INDIA
Registration : NOT REGISTERED

Opened On : 18-04-2022
Cust. Id : 22022289




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



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
 आपकी प्रगति का सच्चा साथी
 Good People to grow with

04/06/2021 14:46:57

Account Number - 138201000053296 SHEIK
 MOHAMED RIYAS P R
 Customer Id : 22594545
 Open Dt : 14/07/2011
 Status : Active
 Address :
 40/1480 ERASALIYAPURAM STREET KADAYANALLUR
 TENKASI
 627751

KADAYANALLUR-BAZAAR ST (1382)
 196 BAZAAR
 STREET, KADAYANALLUR, TENKASI, TAMIL
 NADU, 627751
 EMAIL ID : 1ob1382@1ob.in
 IFSC CODE : IOBA0001382
 MICR CODE : 627020084

Statement for the period from 01/12/2020 to 31/05/2021

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
01-DEC-2020		UPI033615232383/CR/MASTER M HAJAZAAR/PAYMENT	TRF		1000.00	1144.68
01-DEC-2020		UPI033619792764/DR/AHAMED KABEER/SBUPI	TRF	1000.00		144.68
03-DEC-2020		UPI033819875540/DR/EURONETGP AYICIUPI	TRF	16.00		128.68
03-DEC-2020		UPI033820684776/DR/BILDESKTE ZACUUPI	TRF	10.00		118.68
03-DEC-2020		UPI033820741687/DR/BILDESK/H DFAUPI	TRF	33.00		79.68
07-DEC-2020		UPI034201021104/CR/GOOGLEPAY /UTIREWARDED	TRF		5.00	84.68
07-DEC-2020		UPI034264335036/DR/M S MOHAMMED ANASAOB/PAYMENT	TRF	50.00		34.68
09-DEC-2020		UPI034416838865/DR/EURONETGP AYICIUPI	TRF	16.00		18.68
11-DEC-2020		UPI034623567418/CR/PARISKHAN P S/OB/UPI	TRF		250.00	268.68
11-DEC-2020		UPI034700798094/DR/EURONETGP AYICIUPI	TRF	249.00		19.68
30-DEC-2020		CHRG-S- SMS ALERT DECEMBER2020	TRF	17.70		1.98
08-JAN-2021		UPI100822476596/CR/MOHAMMED IRSHATH AOB/UPI	TRF		250.00	251.98
08-JAN-2021		UPI100822758971/CR/MOHAMMED IRSHATH AOB/UPI	TRF		50.00	301.98
08-JAN-2021		UPI100937062128/DR/PHONEPE/YE S/PAYMENT F	TRF	299.00		2.98
11-JAN-2021		UPI100920616547/CR/MOHAMMED IRSHATH AOB/UPI	TRF		1000.00	1002.98
11-JAN-2021		UPI100920192416/CR/MOHAMED RIZWANIOB/UPI	TRF		1000.00	2002.98
11-JAN-2021		UPI100920723222/CR/MOHAMMED IRSHATH AOB/UPI	TRF		400.00	2402.98
11-JAN-2021		UPI100942172439/DR/TICKETNEW/ PYTIOID184765	TRF	2202.01		200.97
11-JAN-2021		UPI100917395543/CR/M S MOHAMMED ANASAOB/PAYMENT	TRF		22.00	222.97
11-JAN-2021		UPI100942290617/DR/TICKETNEW/ PYTIOID184765	TRF	222.00		0.97

Sheik Mohamed Riyas / MECH – Scholarship – Rs. 25000/-

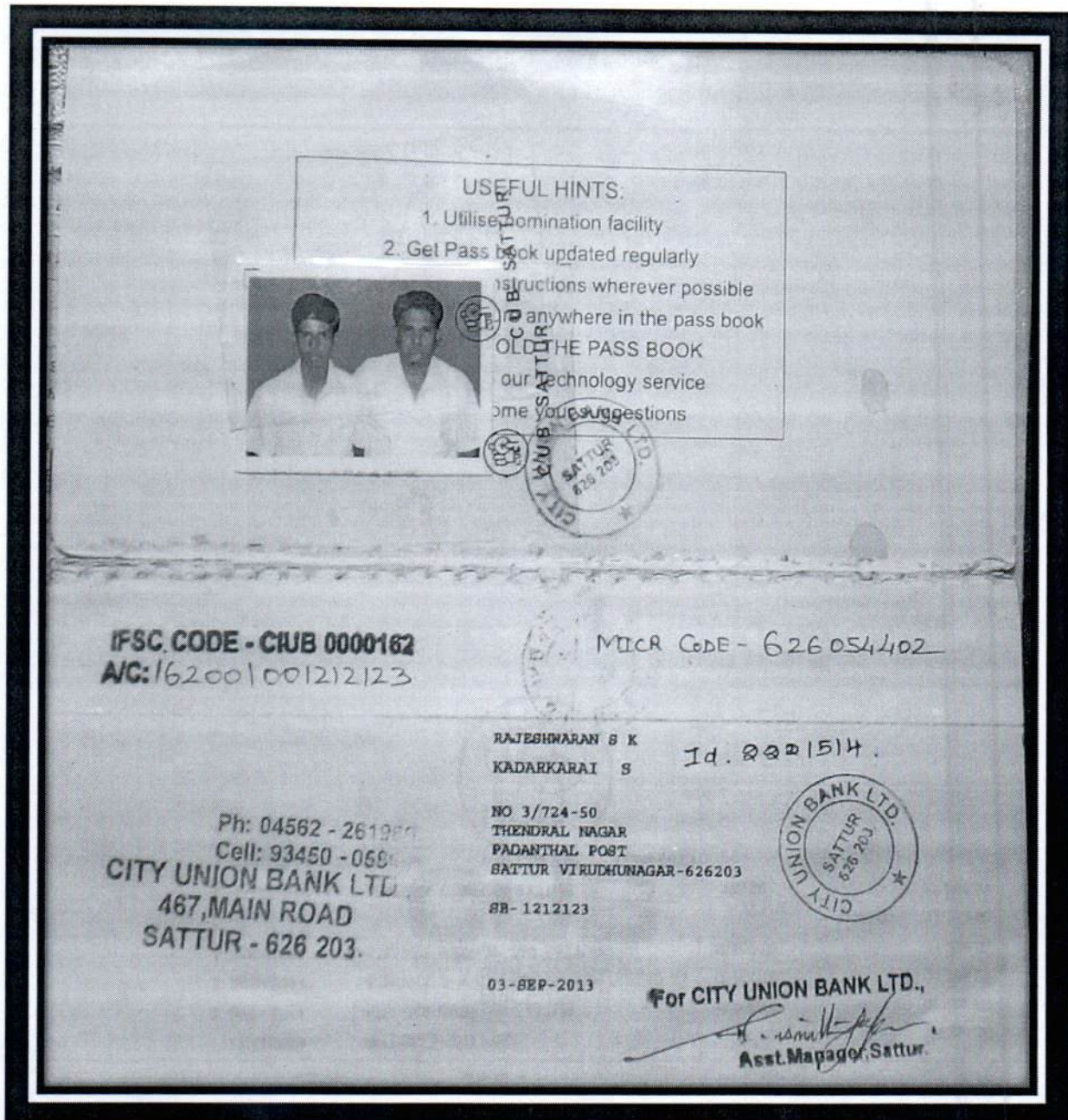
Dr. A. Senthil Kumar
 PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115

Virudhunagar District

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

Southern Railway Staff Benefited Fund Scholarship 2020 - 2021



21 Jul 2021 06:04:18 AM	21 Jul 2021	NEFT C:SBIN000TBU-MDU SRSUPPL BILL FOR BU 00604-SKADARKARAI- SBIN421202369833	136	0.00	17,500.00
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**Rajeshwaran S K / Cad Cam – Pass book Front page & Scholarship
Amount Rs. 17500/- Credited Account statement Sample.**



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.

SR

SOUTHERN RAILWAY

C.S.B.F. SCHOLARSHIP 2020-2021

ASSISTANCE FROM STAFF BENEFIT FUND

APPLICATION FOR FRESH / RENEWAL OF SCHOLARSHIP FOR HIGHER TECHNICAL / PROFESSIONAL EDUCATION (DEGREE COURSES)

For Wards of all Non-Gazetted Staff
(Separate application forms to be submitted for each child)
(Maximum 2 children at a time only)



1 Name of the Employee: A. PONNURAJ

2 Designation/Office/Division/Unit: TM/IR/SE/PW/IRMM/IRMM/IRMM

3(a) PF Number: 15404534481

3(b) Staff/Ticket No.: 434

4 Roll Unit No.: 0604074

5 Station/Unit preparing Office: SE/IRMM/IRMM

6 Level in Pay Matrix: Pay Rs. 35300 Grade Pay Rs. 2400

7 Whether the employee belongs to SC/ST/OBC/UR (Tick ✓ relevant column): SC ☐ ST ☐ OBC ☒ UR ☐

8 Name of the ward for whom scholarship is applied (Tick ✓ relevant column): Name: AJITHKUMAR P. Male ☒ Female ☐

9 Date of Birth of ward/daughter for whom scholarship is applied: Day: 01 Month: 03 Year: 2000

10 Residential Address: 9A, RAILWAY Colony, ANNAKUMAR P. STREET, SETHU INSTITUTE OF TECHNOLOGY, PULLUR, KARIAPATTI - 626 115

7:41

96%



TM-IRSMSa

DELETE

VIEW ALL



6:44 pm

Tuesday, 20 July 2021



AN AMOUNT
OF RS. 17500
HAS BEEN
RELEASED ON
20-JUL-21 vide
CO6NUMBER :
060407210004
94 TO A/C NO :
****7627 - CRIS/
AIMS

5:39 pm

Friday, 23 July 2021



SEVERAL STATES
HAVE TRAVEL
RESTRICTIONS
BASED ON COVID



Ajithkumar P / CIVIL - Southern Railway Staff Benefited
Fund Scholarship Application form & Scholarship Amount
Rs. 17500/- Credited SMS Screen Shot.

(Handwritten signature)

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pullur, Kariapatti - 626 115

Thiruvananthapuram District



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