



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	

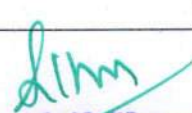
Self-attested Letters/ Proceedings/ Evidences for scholarships and freeships provided by the Government during the year 2021 - 2022

Sl. No	Index	Page Number
1.	BC / MBC / DNC Scholarship Details	1 - 61
2.	Post Matric Scholarship Scheme Details	62 - 86
3.	First Generation Graduate Scholarship	87 - 155
4.	Prime Minister's Special Scholarship Scheme for J&K Students	156 - 161
5.	National Scholarship for Minority Students	162 - 176
6.	Southern Railway Staff Benefited Fund Scholarship	177 - 184
7.	Army Scholarship Scheme	185 - 186
8.	Farmers Scholarship Scheme	187 - 188

**BC / MBC / DNC
Scholarship Details for
2021 - 2022**

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




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

From

Date : 10-Dec-2021

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210001

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Agriculture												
Course Year : 2														
1	202026010BCM00215	AKCHAI SHREE M E	BC	60348730412	BANK OF	MAHB0000373	625014002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00001	KARTHIKEYAN S	BC	153100080200357	TAMIL NADU	TMBL0000153	625060006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00004	NAVEEN KUMAR N	MBC	079701000015186	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00169	SUSHMAPRIYA R	BC	6980764976	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00154	SUSEELA C	BC	002100080203481	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Agriculture												
Course Year : 3														
6	201926010BCM00234	JEEVALINGA G	BC	254601000015726	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	201926010BCM00173	JOTHIKA K	DNC	254601000015264	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
8	201926010BCM00135	KAVIYARASI M	BC	254601000015319	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
9	201926010BCM00194	MOHAMED THARIO J	BC	254601000015162	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00252	NACHIYAR T	DNC	254601000015724	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	201926010BCM00174	NARMATHA M	BC	254601000015265	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

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

Course : B.E Agriculture

Course Year : 4

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

Course : B.E Computer Science Engineering

Course Year : 3

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

~~SETHU INSTITUTE OF TECHNOLOGY~~

PULLOOR, KARIAPATTI - 626 115

VIRUDHUNAGAR (DI)

To,

The DBC&MW Officer

Virudhunagar



[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 : 20210002

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Bio Medical Engineering												
Course Year : 2														
1	202026010BCM00174	AARTHI S	DNC	36383226640	STATE BANK OF	SBIN0018571	626002312	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00170	ANUDHARANI K	BC	500101012535688	CITY UNION BANK	CIUB0000347	625054012	100.00	1500.00	2000.00	0.00	3200.0	2500.00	9300.00
3	202026010BCM00172	BHAVYA G	BC	184201000012878	INDIAN OVERSEAS	IOBA0001842	626020205	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00037	DINESH KUMAR G	BC	35896478103	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00007	DIVYA G	BC	139501000028568	INDIAN OVERSEAS	IOBA0001395	627020048	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
6	202026010BCM00171	EESWAR G N	BC	4862500101667801	KARNATAKA BANK	KARB0000486	625052002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00173	HARIHARAN S	MBC	161401000018604	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00175	MEERASRI K S	BC	065101000037990	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
Course : B.E		Bio Medical Engineering												
Course Year : 3														
9	201926010BCM00192	AKASH B	BC	254601000015086	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
10	201926010BCM00154	ARUN SELVAM V	DNC	254601000015314	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2375.00	7175.00
11	201926010BCM00200	ARUPADAIYAPPAN T	BC	119601000017346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

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

Course : B.E Bio Medical Engineering

Course Year : 4

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

Total

3375.0 46500. 20000. 0.00 16000 71600. 157475.0



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

- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent authority.
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e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal
Sethu Institute of Technology Karaipatti

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210003

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Civil Engineering												
	Course Year : 2													
1	202026010BCM00084	AHAMED MUNAF M	BC	32472887075	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00099	JEEVARATHINAM V	DNC	3419101017782	CANARA BANK	CNRB0003419	625015027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00100	MUTHURAJA V	BC	15030110097250	UCO BANK	UCBA0001503	625028004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00164	PRAVEEN R	MBC	39558763276	STATE BANK OF	SBIN0011064	630002191	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00098	PRIYAN V	BC	3664101006515	CANARA BANK	CNRB0003664	625015045	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
6	202026010BCM00188	ROOBAN CHANDRU MARIS K	BC	62262610005292	SYNDICATE BANK	SYNB0006226	625025025	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00249	SARAVANAPANDI K	BC	40058809039	STATE BANK OF	SBIN0050868	625002089	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00246	SUBASH KUMAR B	BC	3891294414	CENTRAL BANK	CBIN0282361	625016005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
9	202026010BCM00101	VIGNESHWARAN S	BC	39988427757	STATE BANK OF	SBIN0000258	625002021	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	202026010BCM00192	VIJAYAPANDIYAN M	BC	6361400299	INDIAN BANK	IDIB000A176	625019055	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	202026010BCM00163	VISHWA S	BC	052401000023296	INDIAN OVERSEAS	IOBA0000524	630020204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	202026010BCM00038	VISHNU K	BC	1652170000013152	KARUR VYSYA	KVBL0001652	625053010	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E Civil Engineering

Course Year : 3

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

Course : B.E Civil Engineering

Course Year : 4

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

Total

4425.0 58500. 24000. 0.00 6400. 71550. 164875.0

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

Principal

Sethu Institute of Technology Kariapatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

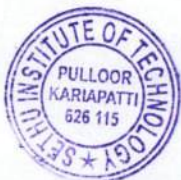
PULLOOR, KARIAPATTI - 626 115.

VIRUDHUNAGAR (Dt)

To,

The DBC&MW Officer

Virudhunagar



Signature

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210004

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Computer Science Engineering												
Course Year : 2														
1	202026010BCM00125	ABDUL HABILL N S	BC	6982088123	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00106	ABISHEK	BC	133901000042032	INDIAN OVERSEAS	IOBA0001339	625020006	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00259	ARUNSARAVANAVEL S	BC	37072737377	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00059	ARUN KUMAR N	BC	67362935978	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00035	ASHOKKUMAR B	BC	3557987841	CENTRAL BANK	CBIN0281503	625016004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00191	ASWATH RAMANA K S S	BC	37158746987	STATE BANK OF	SBIN0002289	625002011	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00019	HARESH C	BC	6983364284	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	202026010BCM00042	HARIHARASUDHAN V	DNC	33251025015	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00252	JAANU PRIYA T C	BC	002100080203798	TAMIL NADU	TMBL0000002	625060002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
10	202026010BCM00201	JEEVA RICHARD C	BC	37099264885	STATE BANK OF	SBIN0070866	625002507	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
11	202026010BCM00020	KRISHNAMOORTHY M	BC	39957381670	STATE BANK OF	SBIN0018158	625002081	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
12	202026010BCM00015	MOHAMMED ASIK A	BC	39835438174	STATE BANK OF	SBIN0016492	625002163	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
13	202026010BCM00102	MUKESH D	BC	6968867107	INDIAN BANK	IDIB000S140	625019015	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

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

Course : B.E Computer Science Engineering

Course Year : 3

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

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

Course : B.E Computer Science Engineering

Course Year : 4

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

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

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

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

Principal
Sethu Institute of Technology Karaiapatti
PRINCIPAL

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



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210005

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 3														
1	201926010BCM00245	ABISHEK ALIAS YUVARAJ S	BC	254601000015359	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00068	AFRIN BENAZEER B	BC	6981597197	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	201926010BCM00068	AJAY D	BC	254601000015293	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00066	AKASH R	BC	254601000015827	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	201926010BCM00221	AKASH G	MBC	254601000015729	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	201926010BCM00222	AMARNATH P	BC	254601000015730	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	202026010BCM00069	ARUL MURUGAN M	BC	254601000015825	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	201926010BCM00072	DEEPAKRAJA N	BC	254601000015139	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	201926010BCM00076	KARTHIKEYAN B S	MBC	254601000015278	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	201926010BCM00074	KAYALVIZHI C	BC	254601000015164	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	201926010BCM00180	KRISHNAKUMAR G	BC	254601000015277	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
12	201926010BCM00067	LOGA MAHESWARI N	BC	6830037840	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
13	202026010BCM00255	MALLAIYARAJ N	MBC	35850772526	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

14	201926010BCM00259	MUTHUKUMAR S	DNC	35085414027	STATE BANK OF	SBIN0003832	626002832	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	201926010BCM00070	NAVEEN K	DNC	254601000015231	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	3200.0	2500.00	9300.00
16	201926010BCM00069	PALANISELVAM C	BC	254601000015306	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
17	201926010BCM00184	SABARI PRIYAN	BC	254601000015148	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00207	SHANMUGI M	BC	6205386919	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00073	SRI NISHALPRABU R	BC	254601000015388	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201926010BCM00258	SURIYA N	BC	254601000015346	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00227	VINOTHKUMAR JABEZ P	BC	254601000015387	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201926010BCM00250	VISHNU G	DNC	254601000015828	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
23	201926010BCM00075	YUVASRI S	BC	254601000015171	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Electrical and Electronics Engineer

Course Year : 4

24	201826010BCM00151	ARUNPANDI K	BC	6635148228	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
25	202026010BCM00070	DINESHKUMAR S	BC	6715004502	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
26	201826010BCM00150	DINESH K O	BC	6685298650	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
27	201826010BCM00153	ELAKKIYA S	BC	6687583746	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
28	201826010BCM00144	GOPI VASANTH C	DNC	6710783069	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
29	201826010BCM00143	GOWTHAM S	BC	6684685254	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
30	201926010BCM00082	JAYAPRAKASH D	BC	6819448983	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
31	201826010BCM00139	JAYAKUMAR S	BC	6717572110	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
32	201826010BCM00142	KALKI SUBBAIAN S	BC	6719742172	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
33	201926010BCM00083	MUTHUKRISHNAN P	DNC	254601000015119	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
34	202026010BCM00254	NAGOOR MEERAN K	BC	6950013583	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
35	201926010BCM00079	NANDHNI M S	BC	6827994227	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
36	201826010BCM00147	RAJA PANDI A	DNC	6719757553	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
37	201926010BCM00081	SAMINATHAN N	BC	254601000015120	INDIAN OVERSEAS	IOBA0002546	626020307	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
38	201826010BCM00154	SANTHOSH R	BC	6720645017	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
39	201826010BCM00138	SUBASH A	DNC	6684169432	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
40	201826010BCM00148	VETRIVEL G	BC	6687185509	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
41	201926010BCM00077	VINOTH KUMAR D	BC	6720643031	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
42	201826010BCM00152	VISHWAS P	DNC	6714882024	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00

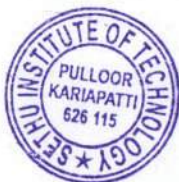
43	201926010BCM00078	VISHNU PRAKASH R	BC	6680801536	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
44	201926010BCM00080	YATHAVAKANNAN V	BC	6819479772	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								4925.0	66000.	24000.	0.00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

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

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210006

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Agriculture												
	Course Year : 2													
1	202026010BCM00160	SEVUGAPRIYA R	BC	39806891481	STATE BANK OF	SBIN0000931	625002004	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Electronics and Commun. Engineering												
	Course Year : 2													
2	202026010BCM00131	ABDUL RAHMAN A	BC	6981962082	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00143	ABIRAMI A	BC	029510100061576	ANDHRA BANK	ANDB0000295	625011005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00109	ABIYUVASREE M	MBC	254601000016957	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00168	ARUNRAJ S	BC	1021101063457	CANARA BANK	CNRB0001021	625015015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	202026010BCM00048	ARUTSELVAN P	BC	6448649907	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00207	BHARATH M	BC	825510110006273	BANK OF INDIA	BKID0008255	625013017	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
8	202026010BCM00133	CHANDRAKUMAR K	BC	343100080201294	TAMIL NADU	TMBL0000343	625060026	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00138	DEEPIKA P	MBC	6115101007026	CANARA BANK	CNRB0006115	625015133	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	202026010BCM00110	DHARANIDHARAN S	BC	6983940373	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	202026010BCM00182	DHAKSINI T	BC	67370067590	STATE BANK OF	SBIN0070887	625009009	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

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

43	202026010BCM00047	VISHNU KUMAR K K	BC	1509101153507	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	3												
44	201926010BCM00216	ARUNPRAKASH R	DNC	254601000015771	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
45	201926010BCM00237	ARUN KUMAR M	BC	254601000015740	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
46	201926010BCM00119	BAVITHRA A	BC	254601000015267	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
47	202026010BCM00081	BRINDHA A	DNC	6979494232	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
48	202026010BCM00058	CHANDRU M V	MBC	254601000015461	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
49	201926010BCM00110	DEVA KUMAR S	BC	254601000015137	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
50	201926010BCM00117	DEVARAJAN K	DNC	6832891190	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
51	201926010BCM00215	GOPINATH M	BC	254601000015765	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
52	201926010BCM00261	KAMALI S	BC	228401000019059	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
53	201926010BCM00220	KARTHIGA MAI T G	BC	254601000015158	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
54	201926010BCM00248	KEERTHANA V	BC	254601000015752	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
55	201926010BCM00223	KOKILA V	BC	254601000015753	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
56	201926010BCM00243	MANOJ M	BC	254601000015761	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
57	201926010BCM00115	MANOBALA S	BC	826310510001392	BANK OF INDIA	BKID0008263	625013003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
58	201926010BCM00113	MONIKA S	BC	254601000015473	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
59	201926010BCM00109	NANDHINI K	BC	254601000015172	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
60	201926010BCM00114	RAGAVI M	BC	254601000015266	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
61	201926010BCM00116	RAM PRASATH T J	BC	065101000045653	INDIAN OVERSEAS	IOBA0000651	625020002	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
62	201926010BCM00176	ROHITH PRASANNA S	BC	208501000008992	INDIAN OVERSEAS	IOBA0002085	625020030	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
63	202026010BCM00112	SELVA PRAKASH R	BC	6194072015	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
64	201926010BCM00239	SUGAPRIYA M	BC	254601000015756	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	3200.0	2500.00	7300.00
65	201926010BCM00175	UTHAKUMAR A	BC	254601000015169	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
66	201926010BCM00228	VEERASAKTHI P	BC	254601000015727	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
67	201926010BCM00118	VENKATESH R	BC	254601000015177	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
68	201926010BCM00217	VIJAYA SUNDAR M	MBC	254601000015360	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
69	201926010BCM00111	YOKESH KUMAR A	MBC	254601000014878	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course :	B.E	Electronics and Commun. Engineering											
	Course Year :	4												

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

101	201926010BCM00121	RAVIN P	BC	6772514072	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
102	201826010BCM00061	RONALD REEGAN T	BC	6362768477	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
103	202026010BCM00063	SAKTHI KUMAR M	BC	6955560292	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
104	201826010BCM00076	SAMBATH KUMAR P M	BC	6684679409	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
105	202026010BCM00062	SAMAYASANJEEVI K	DNC	6819449679	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
106	201826010BCM00057	SANTHOSH C	BC	6675340231	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
107	201826010BCM00072	SANTHANA KARTHICK G	BC	6680707395	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
108	201826010BCM00087	SARVA VISHVA A	BC	6679033258	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
109	201826010BCM00090	SASIDHARA PRABU G	BC	6687583474	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
110	201826010BCM00063	SATHISHKUMAR K	BC	6685202685	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
111	201826010BCM00065	SIVA SARIHA K	DNC	6680711211	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
112	201826010BCM00067	SIVA HARISH J	DNC	6684169249	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
113	201826010BCM00050	SIVARISHI KARTHICK K	BC	6684684986	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
114	201826010BCM00046	SIVAKUMAR B	MBC	6687583145	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
115	201826010BCM00075	SIVA C	MBC	6687220363	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
116	201826010BCM00086	SNEHA S A	BC	6687584047	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
117	201826010BCM00068	SOLAIMANI S	BC	33940024290	STATE BANK OF	SBIN0003832	626002832	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
118	201826010BCM00062	UMAPATHI C	BC	6684676723	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
119	201826010BCM00084	VAISHNU PRIYA G K	BC	6687117902	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
120	202026010BCM00139	VENKATESH R R	BC	6446142468	INDIAN BANK	IDIB000A176	625019055	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
121	201826010BCM00085	VIJAY SWAMINATHAN T	BC	6684678019	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	1300.00	4925.00
Total								13400.	181500	76000.	0.00	22400	240100	533400.0



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

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

Principal
Sethu Institute of Technology Karaipatti
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

To,
The DBC&MW Officer
Virudhunagar

Signature

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115
Virudhunagar District



From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210007

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Information Technology												
Course Year : 2														
1	202026010BCM00074	AKILA K	BC	39806776412	STATE BANK OF	SBIN0011063	625002025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00077	BALAJI P	MBC	341102120001186	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00204	DIVYA BHARATHI M	BC	273101000006244	INDIAN OVERSEAS	IOBA0002731	630020212	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00218	HEMNATH J	DNC	6917039138	INDIAN BANK	IDIB000V025	626019302	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00156	KISHORE KUMAR M R	MBC	40035657015	STATE BANK OF	SBIN0008167	625002017	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
6	202026010BCM00202	MUTHU NIVETHA M	MBC	38202867836	STATE BANK OF	SBIN0010315	625002022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
7	202026010BCM00162	NANDHABALA P	DNC	37847504105	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
8	202026010BCM00203	NITHYA SRI S	BC	25049631887	BANK OF	MAHB0000373	625014002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
9	202026010BCM00234	SUBASH N	BC	288001000009279	INDIAN OVERSEAS	IOBA0002880	625020068	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
10	202026010BCM00079	SUDHARSAN B	BC	254601000016928	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
11	202026010BCM00206	VINOTHINI V	BC	36051535463	STATE BANK OF	SBIN0012743	625002030	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

Course : B.E Information Technology

Course Year : 3

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

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

The DBC&MW Officer VIRUDHUNAGAR (Dt)

Virudhunagar




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

From

Date : 16-Dec-2021

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210008

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

14	202026010BCM00089	VAIRAMUTHU V	BC	254601000015463	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
15	202026010BCM00088	VISHWANATHAN M	BC	002301000039389	INDIAN OVERSEAS	IOBA0000023	630020102	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E Mechanical Engineering														
Course Year : 3														
16	201926010BCM00002	AJAY KUMAR N	BC	254601000015389	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
17	201926010BCM00255	ANBARASAN N	BC	254601000015285	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
18	201926010BCM00010	ARAVINDHAN G	BC	254601000015290	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
19	201926010BCM00193	ARUNKUMAR M	MBC	028201000046305	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
20	201926010BCM00016	ASBAK AHAMED M	BC	254601000015161	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
21	201926010BCM00019	AYYANAR D	MBC	254601000015460	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
22	201926010BCM00254	CHANDRAMOHAN S	BC	254601000015284	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
23	201926010BCM00219	CHANDRU S	DNC	035801000113703	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
24	201926010BCM00247	DEEPESH WILLIAMS I	BC	254601000015770	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
25	202026010BCM00151	DHANURAM S	BC	254601000016601	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
26	201926010BCM00249	JAVITH MIYANDAR L	BC	254601000015151	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
27	201926010BCM00211	JEGANATHAN M	MBC	254601000015155	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
28	201926010BCM00012	KARTHIK S	BC	254601000015103	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
29	201926010BCM00003	KARTHIK A	BC	254601000015382	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
30	201926010BCM00071	KARTHIKEYAN R R	BC	254601000015474	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
31	201926010BCM00204	KAVIYARASU K	MBC	254601000015115	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
32	201926010BCM00253	MANIKANDAN V	BC	254601000015303	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
33	201926010BCM00203	MARSHAL LIBIN A	BC	254601000015370	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
34	202026010BCM00041	MOHAMED UMAR FAROOK A A	BC	6988750648	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
35	201926010BCM00256	MOHAMED FIRASATH A S	BC	254601000015826	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
36	201926010BCM00004	MOHAMED SULAIMAN A	BC	254601000004614	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
37	201926010BCM00013	MOHAMED ASHIF I	BC	254601000015130	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
38	201926010BCM00017	MUTHU MURUGAN M	MBC	254601000015300	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
39	201926010BCM00205	MUTHUKUMAR P	BC	254601000015099	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
40	201926010BCM00168	MUTHUMANIKANDAN A	BC	254601000015358	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
41	201926010BCM00190	NITHEESH KUMAR M	BC	254601000015133	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
42	201926010BCM00166	PANDIYARJAN S	BC	254601000015369	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00

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

Course : B.E Mechanical Engineering

Course Year : 4

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

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

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

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



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

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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210009

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
	Course : B.E	Agriculture												
	Course Year : 2													
1	202026010BCM00233	VARSHINI S	BC	39933004280	STATE BANK OF	SBIN0002235	625002007	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
	Course : B.E	Agriculture												
	Course Year : 3													
2	201926010BCM00187	GAYATHRI K	DNC	254601000015170	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Bio Medical Engineering												
	Course Year : 4													
3	201826010BCM00124	SELVA NIRAIMATHI S	BC	6692734053	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	2000.00	0.00	0.00	2100.00	5725.00
	Course : B.E	Bio Technology												
	Course Year : 2													
4	202026010BCM00229	ASHA RANI M	BC	34683093064	STATE BANK OF	SBIN0000809	626002001	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
5	202026010BCM00222	DANIEL SOUNDAR A R	BC	39849970384	STATE BANK OF	SBIN0007482	625002015	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
6	202026010BCM00232	PREETHIGA K	BC	1258170000023404	KARUR VYSSA	KVBL0001258	625053005	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
7	202026010BCM00230	THASLEEM KOWTHAR H	BC	6982317950	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00

Course : B.E		Civil Engineering													
Course Year : 2															
8	202026010BCM00039	HARIHARAN S	BC	6997387502	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Computer Science Engineering													
Course Year : 2															
9	202026010BCM00040	BALAJI C	BC	343102010113984	UNION BANK OF	UBIN0534315	626026203	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
10	202026010BCM00126	MAHALINGAM K S	MBC	6983363484	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
11	202026010BCM00022	RAMASAMY K	MBC	254601000013033	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
12	202026010BCM00116	VASANTH S	BC	6984589740	INDIAN BANK	IDIB000H040	625019020	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
13	202026010BCM00123	YOGESH S	BC	6981984119	INDIAN BANK	IDIB000K136	625019016	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Electrical and Electronics Engineer													
Course Year : 2															
14	202026010BCM00104	BHARATHKUMAR K	DNC	341102120000406	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
15	202026010BCM00119	ROZHAN R	BC	6984771822	INDIAN BANK	IDIB000K150	625019007	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
16	202026010BCM00144	SEENIVASAN P	BC	38885819486	STATE BANK OF	SBIN0007563	625002032	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
17	202026010BCM00256	SUNDARA PANDIAN B	DNC	50524248694	ALLAHABAD BANK	ALLA0212911	625010005	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Electrical and Electronics Engineer													
Course Year : 3															
18	201926010BCM00209	SHEIK MOHAMED R	BC	254601000005838	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
Course : B.E		Electronics and Commun. Engineering													
Course Year : 2															
19	202026010BCM00108	NANDHAKUMAR K	BC	39882667856	STATE BANK OF	SBIN0001039	630002002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
20	202026010BCM00157	VERONI DIVYA A	BC	6995019710	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00	
21	202026010BCM00180	YUVA SRI C	BC	6995184763	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Electronics and Commun. Engineering													
Course Year : 4															
22	201926010BCM00125	JEYA PRIYA R	BC	6828129089	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00	
Course : B.E		Mechanical Engineering													
Course Year : 2															
23	202026010BCM00238	HARISH O K	BC	289100080200855	TAMIL NADU	TMBL0000289	625060022	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00	
Course : B.E		Mechanical Engineering													
Course Year : 3															

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

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

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

Principal
Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210010

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
Course : B.E		Electrical and Electronics Engineer												
Course Year : 2														
1	202026010BCM00142	AGNEESWARAN S	BC	079701000015089	INDIAN OVERSEAS	IOBA0000797	625020025	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
2	202026010BCM00113	AKASH S	BC	6984943770	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
3	202026010BCM00114	DHAYANESHWARVEL G	BC	493902120001069	UNION BANK OF	UBIN0549398	625026004	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
4	202026010BCM00118	HARISH KUMAR M	DNC	39753698929	STATE BANK OF	SBIN0070889	625002509	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
5	202026010BCM00064	PRAKASHRAJ S	BC	341102010123794	UNION BANK OF	UBIN0534111	626026204	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 2														
6	202026010BCM00096	SRUTHI S	BC	1346120000325	CANARA BANK	CNRB0001346	625015011	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
Course : B.E		Electronics and Commun. Engineering												
Course Year : 4														
7	201826010BCM00066	RAJA PRABHU V	MBC	6684690671	INDIAN BANK	IDIB000T091	625019003	125.00	1500.00	0.00	0.00	0.00	1300.00	2925.00
Total								725.00	10500.	2000.0	0.00	0.00	16300.	29525.00

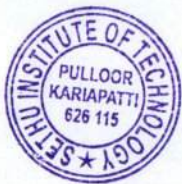
- a) I am sending the scholarship proposals for the 2021-2022.
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per Government rules and guidelines.
c) Certified that the rates claimed for the Students are duly approved by the competent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

Principal
Sethu Institute of Technology Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute of Technology Karaipatti

Batch Number : 20210011

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee	B & L Fee	Exam Fee	Total
		Course : B.E												
		Electrical and Electronics Engineer												
		Course Year : 2												
1	202026010BCM00117	SANTHOSHKUMAR S	BC	36190020226	STATE BANK OF	SBIN0000869	625002002	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
		Course : B.E												
		Electrical and Electronics Engineer												
		Course Year : 3												
2	201926010BCM00236	MALATHI R	BC	6831762314	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
		Course : B.E												
		Electronics and Commun. Engineering												
		Course Year : 2												
3	202026010BCM00045	MOHAMED THOUBEK M	BC	149001000025297	INDIAN OVERSEAS	IOBA0001490	625020027	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
4	202026010BCM00056	NAVEEN RAJ R	BC	276701000008619	INDIAN OVERSEAS	IOBA0002767	625020064	100.00	1500.00	0.00	0.00	0.00	2500.00	4100.00
		Course : B.E												
		Information Technology												
		Course Year : 3												
5	201926010BCM00246	LOGESHRAJ R	DNC	254601000015187	INDIAN OVERSEAS	IOBA0002546	626020307	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
		Course : B.Tech												
		Computer Science and business sys												
		Course Year : 2												

Total

700.00

9000.0

2000.0

0.00

0.00

14875.

26575.00

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

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

To,

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115.

The DBC&MW Officer

VIRUDHUNAGAR (Dt)

Virudhunagar



Dr. A. Senthil Kumar
PRINCIPAL

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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sethu Institute of Technology Karaipatti

Batch Number : 20210012

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Agriculture												
	Course Year 1													
1	202126010BCM00018	DEEPIKA R	BC	7142134556	INDIAN BANK	IDIB000O020	630019207	100.00	1500.00	2000.00	0.00	2400.0	2375.00	8375.00
2	202126010BCM00016	DINESH KUMAR D	DNC	1509101156115	CANARA BANK	CNRB0001509	625015012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202126010BCM00019	HARISHMA N	BC	40678514621	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
4	202126010BCM00017	NIJAS AHAMED S	BC	276801000002824	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	202126010BCM00014	PRAKASH S	BC	35190245012	STATE BANK OF	SBIN0007566	625002029	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
6	202126010BCM00015	SANTHOSH KUMAR C	MBC	7048068781	INDIAN BANK	IDIB000T075	625019012	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
7	202126010BCM00039	SIVAGANESH A	MBC	023101000025566	INDIAN OVERSEAS	IOBA0000231	625020032	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course : B.E	Bio Medical Engineering												
	Course Year 1													
8	202126010BCM00040	ABDUL RAHMAN F	BC	30055876605	STATE BANK OF	SBIN0011544	625002028	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
9	202126010BCM00042	ABIRAMI R	MBC	40700783021	STATE BANK OF	SBIN0000918	630002003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
10	202126010BCM00043	ARAVIND SIDDHARTH P	BC	161401000020261	INDIAN OVERSEAS	IOBA0001614	625020012	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
11	202126010BCM00046	ASHWIN A	BC	40658339649	STATE BANK OF	SBIN0013158	625002033	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00

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

Course : B.E Bio Medical Engineering

Course Year 2

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

Course : B.E Bio Medical Engineering

Course Year 3

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

Course Year 1

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

Course : B.E Civil Engineering

Course Year 1

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

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

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

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

Information Technology

Course Year 2

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

Course : B.E Information Technology

Course Year 3

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

Course : B.Tech Artificial Intell and Data Science

Course Year 1

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

Course : B.Tech Chemical Engineering

Course Year 2

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

Course : B.Tech Chemical Engineering

Course Year 3

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




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

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

Principal
Sethu Institute of Technology Karaipatti

To,

The DBC&MW Officer
Virudhunagar

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




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

From

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sethu Institute of Technology Karaipatti

Batch Number : 20210013

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

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

Course : B.E Computer Science Engineering

Course Year 2

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

Course : B.E Computer Science Engineering

Course Year 3

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

Course : B.E Electrical and Electronics Engineer

Course Year 2

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

Course Year 3

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

Course : B.E Electronics and Commun. Engineering

Course Year 1

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

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

Course : B.E Electronics and Commun. Engineering

Course Year 2

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

Course : B.E Electronics and Commun. Engineering

Course Year 3

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

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

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

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

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

Principal
Sethu Institute of Technology, Karaipatti

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Date : 12-Feb-2022

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sethu Institute of Technology Karaipatti

Batch Number : 20210014

S.No.	Stud. ID	Student Name	Comm	Bank Acct. No	Bank Name	Bank IFSC Code	Bank MICR Code	Book Money	Spl. Fee	Tut. Fee	Comp. Fee B & L Fee	Exam Fee	Total	
	Course : B.E	Agriculture												
	Course Year 2													
1	202126010BCM00304	SRINITHI R	BC	6210022342	INDIAN BANK	IDIB000T167	625019053	100.00	1500.00	2000.00	0.00	0.00	2500.00	6100.00
	Course : B.E	Bio Technology												
	Course Year 1													
2	202126010BCM00312	ARUN KUMAR M	BC	276801000011014	INDIAN OVERSEAS	IOBA0002768	625020065	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
3	202126010BCM00302	VISHNU PRIYAN P	BC	35765613746	STATE BANK OF	SBIN0016503	625002164	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
	Course : B.E	Civil Engineering												
	Course Year 1													
4	202126010BCM00307	DIVAKARAN S	BC	40757983183	STATE BANK OF	SBIN0010491	630002222	100.00	1500.00	0.00	0.00	0.00	2375.00	3975.00
5	202126010BCM00305	HARIHARAN S	BC	7142425499	INDIAN BANK	IDIB000T091	625019003	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
6	202126010BCM00303	SIVA G	BC	028201000035437	INDIAN OVERSEAS	IOBA0000282	627020067	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00
	Course : B.E	Computer Science and Design												
	Course Year 1													
7	202126010BCM00315	ASMITHA D	BC	36625131563	STATE BANK OF	SBIN0015569	625002069	100.00	1500.00	2000.00	0.00	0.00	2375.00	5975.00

NIC - TNSC

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

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

- a) I am sending the scholarship proposals for the 2021-2022.
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- d) Certified that there is no double claim in the proceedings and these students have not received scholarship from any other Govt depts.
- e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
- f) certified that the students Bank account details have been verified and correctly entered.

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

To,

The DBC&MW Officer
Virudhunagar



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

From

Date : 07-Mar-2022

Sethu Institute of Technology Karaipatti,
Virudhunagar

To

DBC&MW Officer
Virudhunagar

Sir,

Sub: Scholarship Applications

Here with forwarding the following applications for sanction of scholarship.

Institution Sethu Institute of Technology Karaipatti

Batch Number : 20210015

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

Course : B.E Mechanical Engineering

Course Year 1

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

Course : B.Tech Computer Science and business sys

Course Year 1

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

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e) Certified that the students for whom scholarship is claimed were admitted under Government Quota .
f) certified that the students Bank account details have been verified and correctly entered.

Principal

Sethu Institute of Technology Karaipatti

PRINCIPAL

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

To,

The DBC&MW Officer
Virudhunagar



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

Post Matric Scholarship Scheme Details for 2021 - 2022

Post Matric Scholarship Details for 2021- 2022				
Batch No.	No. of Students	Maintenance Fee	Course Fee	Total Amount
20210001	67	4,78,750	36,05,000	40,83,750
20210002	140	10,72,625	74,60,000	85,32,625
20210003	11	83,500	6,00,000	6,83,500
20210004	66	3,09,158	36,39,000	39,48,158
20210005	5	22,165	3,34,000	3,56,165
20210006	3	17,249	1,00,000	1,17,249
20210007	1	4,083	50,000	54,083
Total	293	19,87,530	1,57,88,000	1,77,75,530




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

Date : 04-Jan-2022

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 : 20210001

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Agriculture								
Course Year : 4								
1	201826010ADW00042	KAMALESHPRASAD M	SC	6698972886	IDIB000T091	11875.00	50000.00	61875.00
2	201826010ADW00074	SHINTHIYA RAGHIL G	SC	6728389632	IDIB000T091	7000.00	50000.00	57000.00
3	201826010ADW00044	SURITHA P	SC	6698981029	IDIB000T091	11875.00	50000.00	61875.00
4	201826010ADW00041	VENKATESH S	SC	6680539408	IDIB000T091	7000.00	50000.00	57000.00
Course : B.E Bio Medical Engineering								
Course Year : 4								
5	201826010ADW00045	DHINA ROHITH S	SC	6687284373	IDIB000T091	7000.00	50000.00	57000.00
6	201826010ADW00076	DINESH P	SC	6704177975	IDIB000T091	7000.00	50000.00	57000.00
7	201826010ADW00046	HARINI G	SC	6684680776	IDIB000T091	7000.00	50000.00	57000.00
Course : B.E Chemical Engineering								
Course Year : 4								
8	201826010ADW00051	DINESH S	SC	6694832026	IDIB000T091	7000.00	50000.00	57000.00
9	201826010ADW00078	GOWTHAM R	SC	6704179144	IDIB000T091	7000.00	50000.00	57000.00
10	201826010ADW00050	JOTHIKA G	SC	6698980853	IDIB000T091	7000.00	50000.00	57000.00

Course : B.E Civil Engineering

Course Year : 4

5+1

11	201826010ADW00065	ABIMANYU V	SC	6687741794	IDIB000T091	7000.00	50000.00	57000.00
12	201826010ADW00048	ARCHANA K	SC	6680689874	IDIB000T091	7000.00	50000.00	57000.00
13	201926010ADW00059	DEERESH C V	SC	230001000006640	IOBA0002546	7000.00	50000.00	57000.00
14	201826010ADW00047	JEGADESH P	SC	66898967809	IDIB000T091	7000.00	50000.00	57000.00
15	201826010ADW00049	NAVEEN SUDHARSAN A	SC	6704178753	IDIB000T091	7000.00	50000.00	57000.00
16	201926010ADW00090	VISHVA PRAKASH M	SC	1011101060226	CNRB0001011	7000.00	50000.00	57000.00

Course : B.E Computer Science Engineering

Course Year : 4

17	201826010ADW00059	CHANDRU A	SC	6685279444	IDIB000T091	7000.00	55000.00	62000.00
18	201826010ADW00080	MANOJ KUMAR T	SC	110201000073953	IOBA0001102	7000.00	55000.00	62000.00
19	201826010ADW00058	MONICA D	SC	6687753073	IDIB000T091	7000.00	55000.00	62000.00
20	201826010ADW00055	NANDHINI DEVI R	SC	6690394924	IDIB000T091	7000.00	55000.00	62000.00
21	201826010ADW00060	PRUDEEPA R	SC	254601000013785	IOBA0002546	7000.00	55000.00	62000.00
22	201826010ADW00054	ROJA S V	SC	6689913831	IDIB000T091	7000.00	55000.00	62000.00
23	201826010ADW00052	SANJAY KUMAR S	SC	6698972138	IDIB000T091	7000.00	55000.00	62000.00
24	201826010ADW00056	SATHYA A	SC	254601000013899	IOBA0002546	7000.00	55000.00	62000.00
25	201826010ADW00053	SIVASAMI A	SC	254601000030098	IOBA0001227	7000.00	55000.00	62000.00
26	201826010ADW00057	SURENDRAN V	SC	6699567378	IDIB000T091	7000.00	55000.00	62000.00
27	201826010ADW00069	TAMIL VALAVAN K	SC	826310110017501	BKID0008263	7000.00	55000.00	62000.00

6+5

Course : B.E Electrical and Electronics Engineering

Course Year : 4

11+3

28	201826010ADW00081	ALAGARSAMY T	SC	254601000013867	IOBA0002546	7000.00	55000.00	62000.00
29	201826010ADW00015	ARUNKUMAR J	SC	6687043664	IDIB000T091	7000.00	55000.00	62000.00
30	201826010ADW00023	GANESHKUMAR S	SC	6651495249	IDIB000T091	7000.00	55000.00	62000.00
31	201826010ADW00014	HARISH K	SC	66898969748	IDIB000T091	7000.00	55000.00	62000.00
32	201826010ADW00082	KANAGAVALLI M	SC	6687581524	IDIB000T091	7000.00	55000.00	62000.00
33	201826010ADW00013	KARNAN D	SC	6704178129	IDIB000T091	7000.00	55000.00	62000.00
34	201826010ADW00018	NITHISH MANIKANDAN P	SC	66898972014	IDIB000T091	7000.00	55000.00	62000.00
35	201826010ADW00022	PANDEESWARI S	SC	6694831293	IDIB000T091	7000.00	55000.00	62000.00
36	201826010ADW00017	PARITHIKUMAR K	SC	6694394579	IDIB000T091	7000.00	55000.00	62000.00
37	201826010ADW00021	PRABAVATHI T	SC	247601000011148	IOBA0002546	7000.00	55000.00	62000.00
38	201826010ADW00012	SAMSON K	SC	6690287899	IDIB000T091	7000.00	55000.00	62000.00
39	201826010ADW00020	SUGUMAR M	SC	6698357339	IDIB000T091	7000.00	55000.00	62000.00
40	201826010ADW00019	VASANTH M	SC	6684433341	IDIB000T091	7000.00	55000.00	62000.00

41	201826010ADW00016	VEERA SNEHA S	SC	6684680471	IDIB000T091	7000.00	55000.00	62000.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 4								
42	201826010ADW00006	DINESH J	SC	6711592279	IDIB000T091	7000.00	55000.00	62000.00
43	201826010ADW00009	JEYA BHARATHI A	SC	6715422189	IDIB000T091	7000.00	55000.00	62000.00
44	201826010ADW00002	KALEESWARI K	SC	6510728640	IDIB000T091	7000.00	55000.00	62000.00
45	201826010ADW00001	MADHUMITHRA B	SC	6603378917	IDIB000A036	7000.00	55000.00	62000.00
46	201826010ADW00003	RAMESH M	SC	6694052580	IDIB000T091	7000.00	55000.00	62000.00
47	201826010ADW00007	SOUNDARASAMY K	SC	254601000013786	IOBA0002546	7000.00	55000.00	62000.00
48	201826010ADW00005	SURIYAKAMALI M	SC	6698796900	IDIB000T091	7000.00	55000.00	62000.00
49	201826010ADW00004	SWETHA S	SC	065101000038534	IOBA0000651	7000.00	55000.00	62000.00
Course : B.E Mechanical Engineering								
Course Year : 4								
50	201826010ADW00086	ARUNKUMAR B	SC	6698304433	IDIB000T091	7000.00	55000.00	62000.00
51	201826010ADW00036	DHILIPKUMAR V	SC	254601000013808	IOBA0002546	7000.00	55000.00	62000.00
52	201826010ADW00026	DINESHPANDI P	SC	6684683472	IDIB000T091	7000.00	55000.00	62000.00
53	201826010ADW00027	GOPINATH P	SC	6686023808	IDIB000T091	7000.00	55000.00	62000.00
54	201826010ADW00085	JEEVA MADHESH K	SC	6704178469	IDIB000T091	7000.00	55000.00	62000.00
55	201826010ADW00062	KRISHNA MOORTHY T	SC	6684684249	IDIB000T091	7000.00	55000.00	62000.00
56	201826010ADW00066	MANIKANDA PRABU P	SC	6694605774	IDIB000T091	7000.00	55000.00	62000.00
57	201926010ADW00095	MANOJPRABHAKAR P	SC	254601000016341	IOBA0002546	7000.00	55000.00	62000.00
58	201826010ADW00033	MUNISHPANDIAN K	SC	6263200382	IDIB000T091	7000.00	55000.00	62000.00
59	201826010ADW00032	NANTHA PERUMAL S	SC	6690291781	IDIB000T091	7000.00	55000.00	62000.00
60	201826010ADW00038	PRASANNA R	SC	125001000013929	IOBA0001250	7000.00	55000.00	62000.00
61	201826010ADW00034	ROSHAN J	SC	6698967672	IDIB000T091	7000.00	55000.00	62000.00
62	201826010ADW00028	SRIRAMACHANDRAN T	SC	6698913309	IDIB000T091	7000.00	55000.00	62000.00
63	201826010ADW00029	SUJITH J	SC	6696088446	IDIB000T091	7000.00	55000.00	62000.00
64	201826010ADW00031	VETRITAMIZHAN K	SC	254601000007864	IOBA0002546	7000.00	55000.00	62000.00
65	201826010ADW00030	VISHNU M	SC	6680704350	IDIB000T091	7000.00	55000.00	62000.00
Course : B.TechInformation Tech								
Course Year : 4								
66	201826010ADW00025	BALANIVETHITHA V	SC	065101000044721	IOBA0000651	7000.00	55000.00	62000.00
67	201826010ADW00061	PANDI SELVI S	SC	6667538866	IDIB000T091	7000.00	55000.00	62000.00
						478750.00	3605000.00	4083750.0

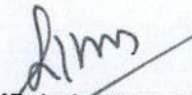
3+5

16+10

0+2

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 04-Jan-2022

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 : 20210002

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	202026010ADW00002	HARIVARDHANAN R	SC	05530100015375	BARB0MADURA	7000.00	50000.00	57000.00
2	202026010ADW00005	KANITHA DHARSHINI R	SC	254601000016956	IOBA0002546	7000.00	50000.00	57000.00
3	202026010ADW00001	RUTHRADEVI V P V	SC	20429939921	SBIN0003832	7000.00	50000.00	57000.00
4	202026010ADW00004	THILOTHAMA M	SC	35924221126	SBIN0000931	7000.00	50000.00	57000.00
5	202026010ADW00003	VISHNU PRIYA B	SC	37924800696	SBIN0000786	11875.00	50000.00	61875.00
Course : B.E Agriculture								
Course Year : 3								
6	201926010ADW00037	AKILANDESWARI V	SC	254601000015910	IOBA0002546	11875.00	50000.00	61875.00
7	201926010ADW00039	BALAJI S	SC	254601000015886	IOBA0002546	7000.00	50000.00	57000.00
8	202026010ADW00061	DEEPTHI A	SC	008401000067756	IOBA0002546	7000.00	50000.00	57000.00
9	201926010ADW00041	DINESH S	SC	254601000015912	IOBA0002546	7000.00	50000.00	57000.00
10	201926010ADW00040	ELAVARASAN S	SC	254601000009960	IOBA0002546	7000.00	50000.00	57000.00
11	201926010ADW00082	KAVIYARASAN A	SC	254601000015917	IOBA0002546	7000.00	50000.00	57000.00
12	201926010ADW00036	KAVIPRIYA K	SC	254601000015934	IOBA0002546	11875.00	50000.00	61875.00
13	201926010ADW00072	MANIMEGALAI M	SC	254601000015914	IOBA0002546	7000.00	50000.00	57000.00

1+4 = 5

4+8 = 12

14	201926010ADW00035	MURUGALAKSHMI A	SC	254601000015935	IOBA0002546	7000.00	50000.00	57000.00
15	201926010ADW00061	NANDHINI S	SC	254601000015911	IOBA0002546	11875.00	50000.00	61875.00
16	201926010ADW00038	PREETHI S	SC	254601000015915	IOBA0002546	11875.00	50000.00	61875.00
17	201926010ADW00076	RENUGA K	SC	254601000015924	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Bio Medical Engineering

Course Year : 2

18	202026010ADW00064	DHANABALAKRISHNAN G	SC	35906552524	SBIN0011064	7000.00	50000.00	57000.00
19	202026010ADW00009	LOGESHWARAN K	SC	248001000015780	IOBA0002480	11875.00	50000.00	61875.00
20	202026010ADW00010	SANGEETHA M	SC	3754108001500	CNRB0003754	7000.00	50000.00	57000.00
21	202026010ADW00011	SANKARA RAJESWARI M	SC	0920101037550	CNRB0000920	7000.00	50000.00	57000.00

Course : B.E Bio Medical Engineering

Course Year : 3

22	201926010ADW00086	AJAIKUMAR L	SC	254601000015953	IOBA0002546	7000.00	50000.00	57000.00
23	201926010ADW00026	ASWITHA M	SC	254601000015898	IOBA0002546	7000.00	50000.00	57000.00
24	201926010ADW00023	BHARATHI C	SC	254601000015274	IOBA0002546	11875.00	50000.00	61875.00
25	201926010ADW00024	MUTHUPANDI P	SC	254601000015932	IOBA0002546	7000.00	50000.00	57000.00
26	201926010ADW00025	VISHVAK V	SC	254601000015927	IOBA0002546	7000.00	50000.00	57000.00

Course : B.E Chemical Engineering

Course Year : 2

27	202026010ADW00020	ARUNADEVI D	SC	052401000019584	IOBA0000524	7000.00	50000.00	57000.00
28	202026010ADW00017	CHARAN KUMAR K	SC	37837561064	SBIN0012765	7000.00	50000.00	57000.00
29	202026010ADW00019	GANESAN K	SC	090001001690416	CIUB0000090	7000.00	50000.00	57000.00
30	202026010ADW00018	VIGNESH S	SC	35346257295	SBIN0000951	7000.00	50000.00	57000.00

Course : B.E Chemical Engineering

Course Year : 3

31	201926010ADW00032	NIVETHA B	SC	254601000015353	IOBA0002546	11875.00	50000.00	61875.00
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Course : B.E Civil Engineering

Course Year : 2

32	202026010ADW00007	AMARNATH C	SC	35070799769	SBIN0008647	7000.00	50000.00	57000.00
33	202026010ADW00008	DEEPAKKUMAR A	SC	254601000016951	IOBA0002546	7000.00	50000.00	57000.00
34	202026010ADW00006	SAI AMARTHIYA RAGAV S	SC	3691152433	CBIN0283173	11875.00	50000.00	61875.00

Course : B.E Civil Engineering

Course Year : 3

35	201926010ADW00058	AATHITHYAN A	SC	254601000015762	IOBA0002546	7000.00	50000.00	57000.00
36	201926010ADW00060	AJITHKUMAR M	SC	254601000015836	IOBA0002546	7000.00	50000.00	57000.00

$$2+2=4$$

$$3+2=5$$

$$3+1=4$$

$$0+1=1$$

$$3+0=3$$

$$2+0=2$$

Course : B.E Computer Science and Business systems

Course Year : 2

$$0+1=1$$

37	202026010ADW00058	PARKAVI M	SC	40023389058	SBIN0013158	7000.00	0.00	7000.00
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Course : B.E Computer Science Engineering

Course Year : 2

$$7+5=12$$

38	202026010ADW00047	HARISHBABU S	SC	35128672287	SBIN0000918	7000.00	55000.00	62000.00
39	202026010ADW00036	KABILAN S	SC	826310510001657	BKID0008263	7000.00	55000.00	62000.00
40	202026010ADW00046	KARTHICK M	SC	35901377952	SBIN0005337	7000.00	55000.00	62000.00
41	202026010ADW00048	KRISHNA VENI K	SC	35960481624	SBIN0007629	11875.00	55000.00	66875.00
42	202026010ADW00041	PRAVEEN KUMAR R	SC	6985026059	IOBA0002546	7000.00	55000.00	62000.00
43	202026010ADW00034	PRIYADHARSHINI K	SC	6502215628	IDIB000K253	7000.00	55000.00	62000.00
44	202026010ADW00037	RAMESHKANNAN T	SC	5663101010602	CNRB0005663	7000.00	55000.00	62000.00
45	202026010ADW00035	SARAVANA KUMAR S	SC	158001000023735	IOBA0001580	7000.00	55000.00	62000.00
46	202026010ADW00049	SHIVANI S	SC	6979749293	IDIB000T091	7000.00	55000.00	62000.00
47	202026010ADW00045	SOBANA DEVI V S	SC	6231967721	IDIB000A030	7000.00	55000.00	62000.00
48	202026010ADW00044	SUTHARSAN K	SC	065101000046627	IOBA0000651	7000.00	55000.00	62000.00
49	202026010ADW00043	VEERA SUBASHINI S	SC	149001000026037	IOBA0001490	7000.00	55000.00	62000.00

Course : B.E Computer Science Engineering

Course Year : 3

$$10+6=16$$

50	201926010ADW00018	ABISEK KUMAR R	SC	254601000015933	IOBA0002546	7000.00	55000.00	62000.00
51	201926010ADW00063	AYYANKALAI S	SC	254601000015960	IOBA0002546	7000.00	55000.00	62000.00
52	201926010ADW00021	CHANDRU S	SC	254601000015939	IOBA0002546	7000.00	55000.00	62000.00
53	201926010ADW00065	DIVYA J	SC	254601000015665	IOBA0002546	7000.00	55000.00	62000.00
54	201926010ADW00020	GOKUL N P	SC	254601000015767	IOBA0002546	7000.00	55000.00	62000.00
55	201926010ADW00030	MAHESWARI M	SC	133901000033857	IOBA0002546	7000.00	55000.00	62000.00
56	201926010ADW00019	MATHI UDHAYA PANDIAN D	SC	254601000015885	IOBA0002546	7000.00	55000.00	62000.00
57	201926010ADW00031	POORNIMA A	SC	254601000015909	IOBA0002546	7000.00	55000.00	62000.00
58	201926010ADW00022	PROMOTHKUMAR M	SC	254601000015894	IOBA0002546	7000.00	55000.00	62000.00
59	201926010ADW00017	SANTHOSH M	SC	254601000015906	IOBA0002546	7000.00	55000.00	62000.00
60	201926010ADW00029	SUGAPRIYA M	SC	254601000015459	IOBA0002546	7000.00	55000.00	62000.00
61	201926010ADW00016	TERISH BABU V	SC	254601000015299	IOBA0002546	7000.00	55000.00	62000.00
62	201926010ADW00028	THAYANITHI K	SC	254601000015897	IOBA0002546	7000.00	55000.00	62000.00
63	201926010ADW00027	VASANTHA KUMAR G	SC	6849119281	IDIB000T091	7000.00	55000.00	62000.00
64	201926010ADW00074	VINITHA M	SC	254601000015929	IOBA0002546	11875.00	55000.00	66875.00
65	202026010ADW00059	VISITHRA V	SC	254601000015946	IOBA0002546	7000.00	55000.00	62000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 2

66	202026010ADW00066	BHARATHKUMAR S	SC	254601000016930	IOBA0002546	7000.00	55000.00	62000.00
67	202026010ADW00031	DEVAKAR M	SC	62062310006623	SYNB0006206	7000.00	55000.00	62000.00
68	202026010ADW00050	GOKUL R	SC	149001000025657	IOBA0001490	7000.00	55000.00	62000.00
69	202026010ADW00032	JEEVA A	SC	230001000018748	IOBA0002300	7000.00	55000.00	62000.00
70	202026010ADW00030	KISHORE KUMAR J S	SC	7080339298	IOBA0002546	7000.00	55000.00	62000.00
71	202026010ADW00012	MANOJ PANDI TR	SC	6638759573	IDIB000T091	7000.00	55000.00	62000.00
72	202026010ADW00027	PALANICHAMY B	SC	247601000011151	IOBA0002476	7000.00	55000.00	62000.00
73	202026010ADW00056	PRIJITHNAYAGAM M	SC	291100080200962	TMBL0000291	7000.00	55000.00	62000.00
74	202026010ADW00029	ROHANDHINAKARBABU M	SC	5663101009094	CNRB0005663	7000.00	55000.00	62000.00

$$8+1=9$$

Course : B.E Electrical and Electronics Engineering

Course Year : 3

75	201926010ADW00052	AJAY S	SC	254601000015913	IOBA0002546	7000.00	55000.00	62000.00
76	201926010ADW00055	ARAVINDHKUMAR S	SC	254601000015905	IOBA0002546	7000.00	55000.00	62000.00
77	201926010ADW00071	AZHAGURAJA K	SC	247601000011138	IOBA0002476	7000.00	55000.00	62000.00
78	201926010ADW00068	GOKUL RAJ R	SC	254601000015904	IOBA0002546	7000.00	55000.00	62000.00
79	201926010ADW00057	HARIKRISHNAN M	SC	254601000015951	IOBA0002546	11875.00	55000.00	66875.00
80	201926010ADW00053	JEYESH VIMAL S	SC	254601000015908	IOBA0002546	7000.00	55000.00	62000.00
81	201926010ADW00051	RAJ R	SC	34206011155	SBIN0000809	7000.00	55000.00	62000.00
82	201926010ADW00054	RAMANATHAN N	SC	254601000015227	IOBA0002546	7000.00	55000.00	62000.00
83	202026010ADW00060	SABINANTHA KUMAR M	SC	088201000010231	IOBA0000882	7000.00	55000.00	62000.00
84	201926010ADW00067	SHANMUGAPRIYA C	SC	254601000015959	IOBA0002546	7000.00	55000.00	62000.00
85	201926010ADW00077	TAMILSELVAM N	SC	35943641910	SBIN0003832	7000.00	55000.00	62000.00
86	202026010ADW00054	THAMARAI MANIKANDAN P	SC	134001000023522	IOBA0001340	7000.00	55000.00	62000.00
87	201926010ADW00056	VIJAY N	SC	254601000015236	IOBA0002546	11875.00	55000.00	66875.00
88	201926010ADW00079	WELCON RAJ S	SC	254601000015235	IOBA0002546	7000.00	55000.00	62000.00

$$13+1=14$$

Course : B.E Electronics and Commun. Engineering

Course Year : 2

89	202026010ADW00052	MUNEESHWARAN K	SC	35766106177	SBIN0002246	7000.00	55000.00	62000.00
90	202026010ADW00055	POOJAVARSHINI R B	SC	33223904419	SBIN0000809	7000.00	55000.00	62000.00
91	202026010ADW00057	PRIYADHARSHINI J K	SC	6984420397	IDIB000A030	7000.00	55000.00	62000.00

$$1+2=3$$

Course : B.E Electronics and Commun. Engineering

Course Year : 3

92	201926010ADW00049	AJAY KUMAR S	SC	254601000015931	IOBA0002546	7000.00	55000.00	62000.00
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$$8+3=11$$

93	201926010ADW00045	BALAJI A	SC	254601000015937	IOBA0002546	7000.00	55000.00	62000.00
94	201926010ADW00083	BALAJI M	SC	013201000009140	IOBA0002546	11875.00	55000.00	66875.00
95	201926010ADW00050	ISHWARYA G	SC	254601000015763	IOBA0002546	7000.00	55000.00	62000.00
96	201926010ADW00064	OVIYA S	SC	254601000015930	IOBA0002546	7000.00	55000.00	62000.00
97	201926010ADW00043	RAJESH G	SC	254601000015469	IOBA0002546	11875.00	55000.00	66875.00
98	201926010ADW00073	SANJAY KUMAR M	SC	089801000031830	IOBA0002546	7000.00	55000.00	62000.00
99	201926010ADW00044	SANGEETH S	SC	254601000015764	IOBA0002546	7000.00	55000.00	62000.00
100	201926010ADW00048	TAMIL BHARATHI S	SC	254601000015750	IOBA0002546	11875.00	55000.00	66875.00
101	201926010ADW00042	VAISHNAVI V	SC	254601000015896	IOBA0002546	7000.00	55000.00	62000.00
102	201926010ADW00047	YUVARAJAN S	SC	254601000015395	IOBA0002546	11875.00	55000.00	66875.00

Course : B.E Mechanical Engineering

Course Year : 2

$$b + 0 = b$$

103	202026010ADW00021	KALAISELVAM C	SC	625602010006242	UBIN0562564	7000.00	55000.00	62000.00
104	202026010ADW00023	KARUPPASAMY M	SC	6478277726	IDIB000K253	7000.00	55000.00	62000.00
105	202026010ADW00051	LOKESH M S	SC	6978385734	IDIB000T091	7000.00	55000.00	62000.00
106	202026010ADW00024	MUKESH P	SC	35033464182	SBIN0015703	11875.00	55000.00	66875.00
107	202026010ADW00025	PARTHIBAN G	SC	6115108000489	CNRB0001598	7000.00	55000.00	62000.00
108	202026010ADW00022	VEERAPATHIRAN S	SC	36054919037	SBIN0003781	7000.00	55000.00	62000.00

Course : B.E Mechanical Engineering

Course Year : 3

$$21 + 0 = 21$$

109	202026010ADW00063	ALAGUTHIRUNAVUKKARASU G	SC	62102200076825	SYNB0006210	7000.00	55000.00	62000.00
110	201926010ADW00001	ARUN M	SC	254601000015949	IOBA0002546	7000.00	55000.00	62000.00
111	202026010ADW00062	GIRIDHARAN K	SC	6958718666	IDIB000T091	7000.00	55000.00	62000.00
112	201926010ADW00085	GOBALAKRISHNAN C	SC	254601000015472	IOBA0002546	7000.00	55000.00	62000.00
113	201926010ADW00007	KARTHICKRAJA M	SC	254601000015128	IOBA0002546	7000.00	55000.00	62000.00
114	201926010ADW00006	KRISHNAKANTH J	SC	254601000015318	IOBA0002546	7000.00	55000.00	62000.00
115	201926010ADW00089	NAGENDRAN N	SC	254601000015976	IOBA0002546	7000.00	55000.00	62000.00
116	201926010ADW00084	NESAVAN S	SC	6867305731	IDIB000T091	7000.00	55000.00	62000.00
117	201926010ADW00093	PANDIARAJ M	SC	254601000016006	IOBA0002546	7000.00	55000.00	62000.00
118	201926010ADW00015	PANDIA RAJ S	SC	254601000015948	IOBA0002546	7000.00	55000.00	62000.00
119	201926010ADW00008	PRAGATHEESWARAN V	SC	254601000015721	IOBA0002546	7000.00	55000.00	62000.00
120	201926010ADW00014	RAJKUMAR S	SC	254601000015907	IOBA0002546	7000.00	55000.00	62000.00
121	201926010ADW00002	SASIKUMAR N	SC	254601000015323	IOBA0002546	7000.00	55000.00	62000.00
122	201926010ADW00012	SATHEESH M	SC	254601000015141	IOBA0002546	11875.00	55000.00	66875.00
123	201926010ADW00087	SERAN S	SC	254601000015988	IOBA0002546	7000.00	55000.00	62000.00
124	201926010ADW00004	SHIVANARAYANAN R	SC	254601000015926	IOBA0002546	7000.00	55000.00	62000.00

125	201926010ADW00011	SRIDHAR K	SC	254601000015662	IOBA0002546	7000.00	55000.00	62000.00
126	201926010ADW00003	SUNDHARA PANDIYAN S	SC	254601000015189	IOBA0002546	7000.00	55000.00	62000.00
127	201926010ADW00009	SURYA PRAKASH S	SC	254601000015138	IOBA0002546	7000.00	55000.00	62000.00
128	201926010ADW00013	TAMILSELVAN S	SC	254601000015928	IOBA0002546	7000.00	55000.00	62000.00
129	201926010ADW00010	VIGNESHKUMAR B	SC	254601000015117	IOBA0002546	7000.00	55000.00	62000.00

Course : B.TechInformation Tech

Course Year : 2

130	202026010ADW00014	MANONAGARAJAN S	SC	6678678878	IDIB000B167	7000.00	55000.00	62000.00
131	202026010ADW00015	SHIVA SHANKARAN T	SC	6982657726	IDIB000T091	7000.00	55000.00	62000.00
132	202026010ADW00013	UMAPATHY M	SC	6652497110	IDIB000A167	7000.00	55000.00	62000.00
133	202026010ADW00016	VIJAYABALAJI S	SC	815410510002691	BKID0008154	7000.00	55000.00	62000.00

Course : B.TechInformation Tech

Course Year : 3

134	201926010ADW00034	BABUSANKAR S	SC	254601000015833	IOBA0002546	7000.00	55000.00	62000.00
135	201926010ADW00069	HARISHKUMAR M	SC	254601000015661	IOBA0002546	7000.00	55000.00	62000.00
136	201926010ADW00070	SAMYUKTHA P	SC	254601000015466	IOBA0002546	7000.00	55000.00	62000.00
137	201926010ADW00062	SUDHANKARTHICK K	SC	254601000015768	IOBA0002546	7000.00	55000.00	62000.00
138	201926010ADW00033	SUTHEESH KUMAR P	SC	254601000015902	IOBA0002546	7000.00	55000.00	62000.00
139	201926010ADW00078	YUGENDRAN B	SC	254601000015903	IOBA0002546	7000.00	55000.00	62000.00

Course : M.E Structural Engineering

Course Year : 2

140	202026010ADW00065	PRABHU M	SC	622313304	IDIB000T091	7000.00	50000.00	57000.00
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1072625.00 7460000.00 8532625.0

$$4+0=4$$

$$5+1=6$$

$$1+0=1$$

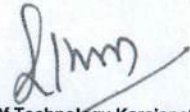


Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 04-Jan-2022

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 : 20210003

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Bio Technology								
Course Year : 2								
1	202026010ADW00053	AGNAS PRINCILIN V	SCC	6454695162	IDIB000S165	7000.00	50000.00	57000.00
Course : B.E Computer Science Engineering								
Course Year : 2								
2	202026010ADW00038	ANTONY LEONARD A	SCC	6984110227	IDIB000M197	7000.00	55000.00	62000.00
3	202026010ADW00040	BRIGHTLIN R	SCC	826610510002852	BKID0008266	7000.00	55000.00	62000.00
4	202026010ADW00039	IMMANUVEL R	SCC	158001000014960	IOBA0001580	7000.00	55000.00	62000.00
5	202026010ADW00042	JEFFERSON S	SCC	035801000044005	IOBA0000358	7000.00	55000.00	62000.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								
6	202026010ADW00033	RONALD G RICHARDS J	SCC	1093101109608	CNRB0001093	7000.00	55000.00	62000.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 3								
7	201926010ADW00066	IMMANUVEL PRABAKARAN N	SCC	254601000015468	IOBA0002546	7000.00	55000.00	62000.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 3								

8	201926010ADW00081	FELIX A	SCC	149001000019291	IOBA0001490	7000.00	55000.00	62000.00
	Course : B.E Mechanical Engineering							
	Course Year : 3							
9	201926010ADW00005	VETHA BALAN V	SCC	254601000015916	IOBA0002546	7000.00	55000.00	62000.00
	Course : B.E Mechanical Engineering							
	Course Year : 4							
10	201926010ADW00075	ANTODAS M	SCC	6870027303	IDIB000T091	7000.00	55000.00	62000.00
11	201826010ADW00084	JOEDANIEL M	SCC	6698967774	IDIB000T091	13500.00	55000.00	68500.00
						83500.00	600000.00	683500.00

1+0=1

2+0=2

- I am sending the scholarship proposals for the year, 2021-2022
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- Certified that the rates claimed for the Students in duly approved by the competent authority.
- Certified that there is no double claim in the proceedings, and the students have not received any other government scholarships.
- Certified that the students bank account details have been verified and correctly entered

To,

The DAD&TW Officer
Virudhunagar

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



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

Date : 24-Feb-2022

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 : 20210004

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	202126010ADW00040	AJAI B	SC	36494261768	SBIN0000869	4083.00	50000.00	54083.00
2	202126010ADW00044	NAVEEN PERIYAKARUPPAN	SC	36103087037	SBIN00008647	7875.00	50000.00	57875.00
3	202126010ADW00041	SELVA KUMAR K	SC	6669400993	IDIB000E002	4083.00	50000.00	54083.00
4	202126010ADW00039	VARUNAKAVI S	SC	37819111335	SBIN0011062	4083.00	50000.00	54083.00
Course : B.E Agriculture								
Course Year : 2								
5	202126010ADW00042	NAVEEN BALAJI K	SC	6139245180	IDIB000K091	4667.00	50000.00	54667.00
Course : B.E Agriculture								
Course Year : 3								
6	202126010ADW00043	MAHALAKSHMI P	SC	254601000015936	IOBA0002546	4667.00	50000.00	54667.00
Course : B.E Bio Medical Engineering								
Course Year : 1								
7	202126010ADW00009	SURESH OZO S S	SC	3581041862	CBIN0282055	7875.00	85000.00	92875.00
Course : B.E Bio Technology								
Course Year : 1								

3+1 = 4

1+0 = 1

0+1 = 1

1+0 = 1

1+1 = 2

8	202126010ADW00010	MANOHAR S	SC	40413503190	SBIN0001021	7333.00	85000.00	92333.00
9	202126010ADW00004	NISHANTHINI K	SC	33952006017	SBIN0010491	6750.00	85000.00	91750.00
Course : B.E Civil Engineering								
Course Year : 1								
10	202126010ADW00006	KIRUTHIKRAJA	SC	37220929313	SBIN0003781	4083.00	50000.00	54083.00
11	202126010ADW00035	PUNITHAN D	SC	40609068879	SBIN0012765	4083.00	50000.00	54083.00
12	202126010ADW00061	SIVAPRAKASH S	SC	38288110923	SBIN0003781	4083.00	50000.00	54083.00
Course : B.E Civil Engineering								
Course Year : 2								
13	202126010ADW00037	JAGADHISKANNAN S	SC	0968108027949	CNRB0000968	4667.00	50000.00	54667.00
14	202126010ADW00036	KAVIYARASU R	SC	33181637094	SBIN0002268	4083.00	50000.00	54083.00
15	202126010ADW00038	SURYA B	SC	35045487559	SBIN0000918	4667.00	50000.00	54667.00
16	202126010ADW00072	SURYA PRAKASH V	SC	1346108036737	CNRB0001346	4083.00	50000.00	54083.00
Course : B.E Computer Science and Business systems								
Course Year : 1								
17	202126010ADW00008	NARESHKRISHNAN L	SC	33174766493	SBIN0016503	3500.00	0.00	3500.00
Course : B.E Computer Science Engineering								
Course Year : 1								
18	202126010ADW00046	ADHITHIAN R	SC	6775959733	IDIB000T145	4083.00	55000.00	59083.00
19	202126010ADW00057	BOOMINATHAN N	SC	40680370171	SBIN0002254	4083.00	55000.00	59083.00
20	202126010ADW00054	GUNASEELAN S	SC	825410110010148	BKID0008254	4083.00	55000.00	59083.00
21	202126010ADW00055	HARISH GANDHI S	SC	0044104000457750	IBKL0000044	4083.00	55000.00	59083.00
22	202126010ADW00005	JOTHIKA S	SC	38983100197	SBIN0007482	4083.00	55000.00	59083.00
23	202126010ADW00048	MAHALAKSHMI D	SC	110030189469	CNRB0016431	4083.00	55000.00	59083.00
24	202126010ADW00052	MANIMURUGAN C	SC	6632627167	IDIB000K253	4083.00	55000.00	59083.00
25	202126010ADW00056	NARENDRA MALLIKA ARJUN	SC	101301000017567	IOBA0001013	4083.00	55000.00	59083.00
26	202126010ADW00051	SANJAY KUMAR R	SC	166401000014201	IOBA0001664	4083.00	55000.00	59083.00
27	202126010ADW00053	SRIRENGASARATHY R	SC	110019165697	CNRB0001012	4083.00	55000.00	59083.00
28	202126010ADW00050	SUNDARAPANDIAN S P	SC	40693896870	SBIN0011944	4083.00	55000.00	59083.00
29	202126010ADW00047	TAMIL SELVAN P	SC	34033167823	SBIN0008167	4083.00	55000.00	59083.00
Course : B.E Computer Science Engineering								
Course Year : 2								
30	202126010ADW00049	PRAVEEN S	SC	001801000032267	IOBA0000018	4667.00	55000.00	59667.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								

$$3+0=3$$

$$4+0=4$$

$$1+0=1$$

$$10+2=12$$

$$1+0=1$$

31	202126010ADW00029	BALAMURUGAN R	SC	38600789591	SBIN0011083	4667.00	55000.00	59667.00
32	202126010ADW00031	JEYA BALAJI R	SC	34090100008821	IOBA0003409	4083.00	55000.00	59083.00
33	202126010ADW00033	RUBAN J	SC	110025739040	CNRB0004518	4667.00	55000.00	59667.00
34	202126010ADW00032	SHUNMUGAVEL S	SC	37815205422	SBIN0000920	4667.00	55000.00	59667.00
35	202126010ADW00034	SIVA RAMA D	SC	38303308920	SBIN0011063	4667.00	55000.00	59667.00
36	202126010ADW00030	VISHNU KUMAR G V	SC	254601000018523	IOBA0002546	9000.00	55000.00	64000.00

Course : B.E Electrical and Electronics Engineering

Course Year : 4

37	202126010ADW00016	RAKESH M	SC	6688323742	IDIB000T091	4667.00	55000.00	59667.00
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Course : B.E Electronics and Commun. Engineering

Course Year : 1

38	202126010ADW00064	ARUNNITHI M	SC	6605634915	IDIB000K253	4083.00	55000.00	59083.00
39	202126010ADW00017	CHANDRA PRABHA M	SC	926565845	IDIB000T084	4083.00	55000.00	59083.00
40	202126010ADW00011	MADHUMITHA S	SC	3420109000003	CNRB0003420	4083.00	87000.00	91083.00
41	202126010ADW00015	RAMANI E	SC	6135852619	IDIB000K225	4083.00	55000.00	59083.00
42	202126010ADW00012	THARANI A	SC	187201000017801	IOBA0001872	7875.00	55000.00	62875.00

Course : B.E Electronics and Commun. Engineering

Course Year : 2

43	202126010ADW00013	NALLASIVAM K	SC	1460101040963	CNRB0001460	4667.00	55000.00	59667.00
44	202126010ADW00018	PRITHIVIRAJ R	SC	35845605279	SBIN0007055	4667.00	55000.00	59667.00

Course : B.E Mechanical Engineering

Course Year : 1

45	202126010ADW00023	ATHISHWARAN A	SC	37130954909	SBIN0071139	4083.00	55000.00	59083.00
46	202126010ADW00021	KESAVAYOGESH K	SC	184201000021259	IOBA0001842	4083.00	55000.00	59083.00
47	202126010ADW00065	SIVA M	SC	40721376501	SBIN0000258	4083.00	55000.00	59083.00
48	202126010ADW00022	THIRUMALAI R	SC	34033167834	SBIN0008167	4083.00	87000.00	91083.00
49	202126010ADW00066	VASANTH KUMAR S	SC	40742484557	SBIN0001039	4083.00	55000.00	59083.00

Course : B.E Mechanical Engineering

Course Year : 2

50	202126010ADW00019	AKILESH S	SC	125001000013259	IOBA0001250	9000.00	55000.00	64000.00
51	202126010ADW00070	AMARNATH R	SC	20405908504	SBIN0019201	4083.00	55000.00	59083.00
52	202126010ADW00026	ESAKKIRAJA P	SC	6478275140	IDIB000K253	4667.00	55000.00	59667.00
53	202126010ADW00027	GOKUL S	SC	3419108002153	CNRB0003419	4083.00	55000.00	59083.00
54	202126010ADW00025	GOPI S	SC	329601000003647	IOBA0003296	4667.00	55000.00	59667.00
55	202126010ADW00020	KISHORE G	SC	37257716697	SBIN0007561	4667.00	55000.00	59667.00

$$6+0=6$$

$$1+0=1$$

$$1+4=5$$

$$2+0=2$$

$$5+0=5$$

$$8+0=8$$

56	202126010ADW00024	MAYAVAN M	SC	1094101030186	CNRB0001094	4667.00	55000.00	59667.00
57	202126010ADW00071	PREMNAGA N	SC	40643748560	SBIN0007583	4083.00	55000.00	59083.00
Course : B.TechInformation Tech								
Course Year : 1								
58	202126010ADW00007	MUNEESHWARAN L	SC	56280100000409	BARB0ARUPPU	4083.00	55000.00	59083.00
59	202126010ADW00067	RAKESH M	SC	36964840981	SBIN0040365	4083.00	55000.00	59083.00
60	202126010ADW00062	SATHAIAH K	SC	6552519751	IDIB000K136	4083.00	55000.00	59083.00
61	202126010ADW00060	THANGARASU L	SC	40474174333	SBIN0001018	7875.00	55000.00	62875.00
Course : M.E CAD and CAM								
Course Year : 1								
62	202126010ADW00069	MANIVANNAN P	SC	20275658558	SBIN0003781	4083.00	50000.00	54083.00
Course : M.E Computer Science Engineering								
Course Year : 1								
63	202126010ADW00058	SOBANA P	SC	254601000050710	IOBA0002546	4083.00	50000.00	54083.00
64	202126010ADW00059	VASUKI C	SC	7110132250	IDIB000M224	4083.00	50000.00	54083.00
Course : M.E Structural Engineering								
Course Year : 1								
65	202126010ADW00002	KARTHIKEYA PERUMAL R	SC	34960611040	SBIN0010412	4083.00	50000.00	54083.00
66	202126010ADW00003	VISALI S	SC	254601000013255	IOBA0002546	4083.00	50000.00	54083.00
						309158.00	3639000.00	3948158.0

4+0 = 4

1+0 = 1

0+2 = 2

1+1 = 2

- I am sending the scholarship proposals for the year. 2021-2022
- Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per goverment rules and guidelines.
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- Certified that there is no double claim in the proceedings. and the students have not received any other goverment scholarships.
- Certified that the students bank account details have been verified and correctly entered



To,
The DAD&TW Officer
Virudhunagar

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

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

Date : 24-Feb-2022

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

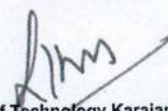
Batch Number : 20210005

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : B.E Computer Science Engineering								
Course Year : 1								
1	202126010ADW00045	ANGELINVIOLA E	SCC	0968101032948	CNRB0000968	4083.00	87000.00	91083.00
Course : B.E Electrical and Electronics Engineering								
Course Year : 2								
2	202126010ADW00068	BLESSON J	SCC	7156058420	IDIB000B066	5833.00	55000.00	60833.00
Course : B.E Electronics and Commun. Engineering								
Course Year : 1								
3	202126010ADW00063	DANIEL RAJA A	SCC	35107294241	SBIN0007482	4083.00	87000.00	91083.00
Course : B.E Mechanical Engineering								
Course Year : 1								
4	202126010ADW00028	PRINCE FERNANDEZ J	SCC	36012619782	SBIN0018327	4083.00	55000.00	59083.00
Course : M.E Structural Engineering								
Course Year : 1								
5	202126010ADW00001	RUBAN RAJ V	SCC	20348360196	SBIN0016319	4083.00	50000.00	54083.00
						22165.00	334000.00	356165.00

- a) I am sending the scholarship proposals for the year, 2021-2022
- b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
- c) Certified that the rates claimed for the Students 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 : 28-Feb-2022

From

Sethu Institute Of Technology Karaipatti,
Virudhunagar

To

The DAD&TW Officer
Virudhunagar

Sir,

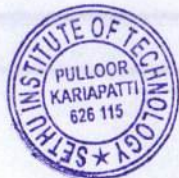
Sub: Scholarship Applications

Herewith forwarding the following applications for sanction of scholarship.

Institution Name : Sethu Institute Of Technology Karaipatti

Batch Number : 20210006

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	202126010ADW00075	NARMATHA N	SC	37013848635	SBIN0000821	7333.00	50000.00	57333.00
Course : B.E Computer Science and Business systems								
Course Year : 2								
2	202126010ADW00076	RAJA PANDI J	SC	508100050301445	TMBL0000508	5833.00	0.00	5833.00
Course : M.E PE and D								
Course Year : 1								
3	202126010ADW00074	RIYAZNI V V	SC	6586500309	IDIB0007091	4083.00	50000.00	54083.00
						17249.00	100000.00	117249.00

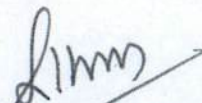


[Signature]
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year, 2021-2022
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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 Karalapatti
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 : 04-Mar-2022

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 : 20210007

S.No.	Stud. ID	Student Name	Comm	Acc no	Ifsc code	Main. Allow. Fee	Course Fee	Total
Course : M.E Computer Science Engineering								
Course Year : 1								
1	202126010ADW00077	NIRMAL KUMAR M	SC	60145625908	MAHB0001198	4083.00	50000.00	54083.00
						4083.00	50000.00	54083.00

1+0 = 1

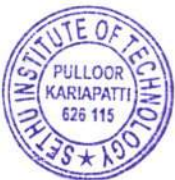


[Signature]
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Karaipatti - 626 115
Virudhunagar District

- a) I am sending the scholarship proposals for the year. 2021-2022
b) Certified that the Students for whom scholarships claimed in this batch are eligible to receive scholarship as per government rules and guidelines.
c) Certified that the rates claimed for the Students 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

First Generation Graduate Scholarship 2021 - 2022

First Generation Graduate Scholarship 2021-2022

Sl. No	Year	Admitted Year	Categories	No. of students approved	Amount	Page Number
1	Final Year	2018-2019	GEN	271	67,75,000	89 - 99
2	Final Year	2018-2019	SC	1	25,000	100
3	Third Year	2019-2020	GEN	325	84,02,500	102 - 113
4	Third Year	2019-2020	SC	1	27,500	114
5	Final Year	2019-2020 LE	GEN	45	11,25,000	116 - 118
6	Second Year	2020-2021	GEN	306	78,42,500	121 - 132
7	Second Year	2020-2021	SC	3	75,000	133
8	Third Year	2020-2021 LE	GEN	22	5,75,000	135 - 136
9	First Year	2021-2022	GEN	272	72,37,500	139 - 147
10	First Year	2021-2022	SC	2	55,000	148
11	Second Year	2021-2022 LE	GEN	64	16,75,000	149 - 155
Total				1312	3,38,15,000	




Dr. A. Senthil Kumar
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CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Page 1/13



Ann
Dr. A. Senthil Kumar
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 Virudhunagar District

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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	PMSS	REMARKS
27	142589	MUKESH PANDIYAN K	MBC	2018111024	364898600863	25000	No	NILL
28	231038	NISANTHKUMAR R	MBC	2018111026	430439898961	25000	No	NILL
29	237736	RAJKUMAR M	MBC	2018111031	966133218446	25000	No	NILL
30	120940	S.GOWSHICK	MBC	2018111010	475619922450	25000	No	NILL
31	258902	SHANMUGA PRIYA R	MBC	2018111039	996678994839	25000	No	NILL

Branch: CHEMICAL ENGINEERING

APPROVED LIST

32	205966	ASHOKKUMAR S	BC	2018109003	445887721564	25000	No	NILL
33	129435	KRISHNAVENI P	BC	2018109010	606090021632	25000	No	NILL
34	201718	RUMESH MUTHLAH N	BC	2018109016	466083932696	25000	No	NILL
35	245568	MOHAMMED YASHIN M	BCM	2018109013	619958112082	25000	No	NILL
36	157648	SRIRAM N	MBC	2018109018	803449696409	25000	No	NILL
37	208973	THANGAPANDIYAN P	MBC	2018109022	618907879006	25000	No	NILL

Branch: CIVIL ENGINEERING

APPROVED LIST

38	123082	DILIPAN M	BC	2018101018	471231246364	25000	No	NILL
39	189169	KARTHIKEYAN K	BC	2018101029	450433092892	25000	No	NILL
40	187945	KARTHIKEYAN R	BC	2018101030	343927996509	25000	No	NILL
41	167397	KARUPPAIAH KANNAN A	BC	2018101032	385989873866	25000	No	NILL
42	251282	KUMARAN K	BC	2018101037	650972575473	25000	No	NILL
43	263352	MOHAN KUMAR A	BC	2018101044	980754394263	25000	No	NILL
44	215670	MOHANAPRIYA M	BC	2018101045	285802669521	25000	No	NILL
45	196331	MUTHUPRABHU D	BC	2018101048	649991395418	25000	No	NILL
46	107633	R.S.VETTRIVEL RAJA	BC	2018101081	587844300597	25000	No	NILL
47	250632	SELVA GANESH K	BC	2018101067	227722694520	25000	No	NILL
48	250206	SETHU M	BC	2018101068	711004884409	25000	No	NILL
49	197150	SUNDHARPANDI K	BC	2018101073	703795065568	25000	No	NILL
50	147574	SUSMITHA P K	BC	2018101078	214237265760	25000	No	NILL
51	208391	VISHNUPRIYA G	BC	2018101084	735280455699	25000	No	NILL
52	209656	ARSATH ASRAF U	BCM	2018101010	402169554010	25000	No	NILL



Page 2/13

Dr. A. Senthil Kumar
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 Virudhunagar District

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
53	144015	MOHAMED ARIF K	BCM	2018101040	256898709580	25000	No	NILL
54	250571	MUJIPUR RAHUMAN A	BCM	2018101046	277501050105	25000	No	NILL
55	155605	NANDHA KUMAR R	MBC	2018101051	398954446332	25000	No	NILL
56	241239	PRATHAP C	MBC	2018101056	338779330393	25000	No	NILL
57	241949	RAJENDRA PRASATH A	MBC	2018101061	968678272068	25000	No	NILL
58	143031	SURIYAPRABHU K	MBC	2018101076	560580634662	25000	No	NILL
59	199611	VISHVA SARAVANA PANDIYAN S	MBC	2018101086	484781969776	25000	No	NILL
Branch: COMPUTER SCIENCE & ENGINEERING					APPROVED LIST			
60	198738	AATHINARAYANAN T	BC	2018102001	661886616086	25000	No	NILL
61	150484	ABISHEK K	BC	2018102005	321286833810	25000	No	NILL
62	123525	AJITH KUMAR S	BC	2018102007	532057765731	25000	No	NILL
63	147165	ASWINAMARNATH B	BC	2018102022	784513095338	25000	No	NILL
64	165321	CHANDRALEKHA P	BC	2018102036	387749520807	25000	No	NILL
65	165038	DHANASEKARAN B	BC	2018102041	327340393423	25000	No	NILL
66	122486	DHARSHAN B	BC	2018102042	497972600084	25000	No	NILL
67	133702	DINESH KANNA G R	BC	2018102044	306124720316	25000	No	NILL
68	177608	GOKUL PRASATH S	BC	2018102052	399154689256	25000	No	NILL
69	162903	JOHI SRIRAM G	BC	2018102066	654600747604	25000	No	NILL
70	106573	KEERTHANA G	BC	2018102073	523893451951	25000	No	NILL
71	122520	LOGESHWARLP	BC	2018102081	621477291191	25000	No	NILL
72	188883	MONIKA K	BC	2018102103	912583754900	25000	No	NILL
73	166999	NIVASRAJ P	BC	2018102108	748682061591	25000	No	NILL
74	132464	PRASANNA KUMAR R	BC	2018102111	291640611047	25000	No	NILL
75	131650	RAKESH P	BC	2018102124	549367659533	25000	No	NILL
76	102462	RAMKUMAR A	BC	2018102126	487269554684	25000	No	NILL
77	128000	SHANMUGARAM M	BC	2018102144	347609715872	25000	No	NILL
78	103274	SIVASUBRAMANIYAN P	BC	2018102147	857190500706	25000	No	NILL
79	188304	SUBHASHINI K M	BC	2018102154	552126756113	25000	No	NILL
80	233372	TWINKLE J	BC	2018102164	501707297145	25000	No	NILL

Page 3/13



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Branch: ELECTRICAL & ELECTRONICS ENGINEERING

APPROVED LIST

101	211978	AAKASH R	BC	2018103002	564568941721	25000	No	NILL
102	141805	ARUNPANDI K	BC	2018103010	663070263604	25000	No	NILL
103	134396	BALAMURALI G	BC	2018103011	597439251785	25000	No	NILL
104	192029	DINESH K O	BC	2018103016	770646767745	25000	No	NILL
105	205400	DINESHKUMAR S	BC	2018103017	732154987314	25000	No	NILL
106	156340	ELAKKIYA S	BC	2018103018	848288318549	25000	No	NILL
107	141555	KARTHICK SELVAM S	BC	2018103035	747303202951	25000	No	NILL
108	147901	MANI KANDAN P	BC	2018103040	671611962356	25000	No	NILL



Page 4/13

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
109	145528	NANDHNI M S	BC	2018103048	841603796395	25000	No	NILL
110	225256	SANTHOSH R	BC	2018103061	924153736098	25000	No	NILL
111	157699	SARAVANA KUMAR B	BC	2018103062	423199047257	25000	No	NILL
112	182813	SARAVANAKUMAR R	BC	2018103063	451902437951	25000	No	NILL
113	235136	SIVAKUMAR M	BC	2018103067	495651957242	25000	No	NILL
114	166127	SOLAIMALATHI A	BC	2018103069	677914258003	25000	No	NILL
115	111259	VETRIVEL G	BC	2018103082	288123229405	25000	No	NILL
116	231512	VINOTH KUMAR D	BC	2018103084	350501037698	25000	No	NILL
117	194513	VISHNU PRAKASH R	BC	2018103085	279895376566	25000	No	NILL
118	179937	IMRAN ALI A	BCM	2018103027	883047183942	25000	No	NILL
119	134608	MOHAMED RAHUMATHULLA Z	BCM	2018103044	634998279365	25000	No	NILL
120	144431	MUJAMMIL FATHIMA S	BCM	2018103046	523430108980	25000	No	NILL
121	241500	DINESH K	MBC	2018103015	542875493807	25000	No	NILL
122	107054	GOPI VASANTH C	MBC	2018103023	383054003778	25000	No	NILL
123	232196	LINGESWARAN P	MBC	2018103038	787427208673	25000	No	NILL
124	700286	MANIKANDAN M	MBC	2018103039	538987917217	25000	No	NILL
125	165612	MATHAN KUMAR T	MBC	2018103043	711002361828	25000	No	NILL
126	105348	NITHISHKUMAR T	MBC	2018103050	501433513322	25000	No	NILL
127	204940	RAJAPANDI A	MBC	2018103055	910654540168	25000	No	NILL
128	145785	VISHWAS P	MBC	2018103086	226744560512	25000	No	NILL

Branch: ELECTRONICS & COMMUNICATION ENGINEERING

APPROVED LIST

129	203994	ATCHAYA B	BC	2018104018	313409230189	25000	No	NILL
130	138030	BHARKAVI SANDHIYA M	BC	2018104024	824547723463	25000	No	NILL
131	260525	ESWARI M	BC	2018104036	316738980508	25000	No	NILL
132	194067	ESWARI PRIYA B	BC	2018104035	317963901298	25000	No	NILL
133	164232	GUZULU DEVA E	BC	2018104040	531452119642	25000	No	NILL
134	164397	HEMA S	BC	2018104041	838554518452	25000	No	NILL
135	250307	JANCY ANGEL M	BC	2018104042	459307376372	25000	No	NILL
136	163004	JAYAKARTHIK K S	BC	2018104043	694244586219	25000	No	NILL



Page 5/13

Dr. A. Senthil Kumar
PRINCIPAL
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Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

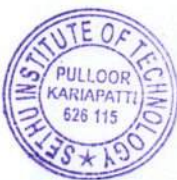
OC/BCM/BC/MBC CATEGORY

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
137	210323	JEYA PRIYA R	BC	2018104047	395367590131	25000	No	NILL
138	258640	KARPAGAM K	BC	2018104052	647074248694	25000	No	NILL
139	157981	KARTHICK RAJA M	BC	2018104053	577154363465	25000	No	NILL
140	142333	KISHORE KUMAR A	BC	2018104058	384541032926	25000	No	NILL
141	247059	LAVANYA R	BC	2018104060	788905984542	25000	No	NILL
142	197333	MADHANAGOPAL S	BC	2018104062	498529912982	25000	No	NILL
143	121062	MEENAPRIYA K	BC	2018104065	379123646346	25000	No	NILL
144	219740	MULLAI VENDHAN G K	BC	2018104075	521911891607	25000	No	NILL
145	162359	NANDHINEESWARI S	BC	2018104077	925979999783	25000	No	NILL
146	134062	NAVEEN KUMAR C	BC	2018104078	518949922052	25000	No	NILL
147	179459	NITHISH RAJ G	BC	2018104081	807452393955	25000	No	NILL
148	201005	PADMAPRIYA P	BC	2018104083	608180333037	25000	No	NILL
149	224258	PRANAURAMANAMANI A R	BC	2018104085	404002135162	25000	No	NILL
150	213924	RAMSITHU M	BC	2018104097	272463715605	25000	No	NILL
151	118674	RONALD REEGAN T	BC	2018104100	345496898852	25000	No	NILL
152	133527	SAMBATH KUMAR P M	BC	2018104103	755672822739	25000	No	NILL
153	160686	SANTHANA KARTHICK G	BC	2018104106	686850887562	25000	No	NILL
154	108600	SANTHOSH C	BC	2018104107	544342406753	25000	No	NILL
155	177703	SATHISHKUMAR K	BC	2018104113	964681651971	25000	No	NILL
156	193466	SHARMILA S	BC	2018104116	954195805496	25000	No	NILL
157	196936	SIVAGAMANI D	BC	2018104122	651767786966	25000	No	NILL
158	127636	SIVARISHI KARTHICK K	BC	2018104124	523229913976	25000	No	NILL
159	177819	SOLAIMAN S	BC	2018104126	965156486885	25000	No	NILL
160	182407	UMAPATHI C	BC	2018104139	534460184208	25000	No	NILL
161	194920	VENKATESH R R	BC	2018104142	979250437331	25000	No	NILL
162	148617	VISHNU VARDHAN B J	BC	2018104147	646425464102	25000	No	NILL
163	204886	YASIKA S M	BC	2018104148	437423258981	25000	No	NILL
164	185690	ABU ASLAM A	BCM	2018104004	330900060194	25000	No	NILL
165	180686	MOHAMEDABDULRAHMAN S	BCM	2018104067	237369538738	25000	No	NILL
166	149323	MOHAMMED LATHEEF K	BCM	2018104073	263414330017	25000	No	NILL

Page 6/13



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 - 2021 - 2022

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
167	111955	RIYASH AHAMED S	BCM	2018104099	421351943529	25000	No	NILL
168	219213	SYED AJMAL BASHA S	BCM	2018104134	513110858957	25000	No	NILL
169	133386	AKILKUMAR N	MBC	2018104007	526373891948	25000	No	NILL
170	222086	ALAGESHWARAN M	MBC	2018104008	693793382142	25000	No	NILL
171	263185	AMUTHA M	MBC	2018104009	556334617695	25000	No	NILL
172	219692	ARUN A	MBC	2018104014	470863575541	25000	No	NILL
173	196555	BALAKRISHNANJ	MBC	2018104021	731433415837	25000	No	NILL
174	114884	BHUVANESWARAN K	MBC	2018104025	721920818978	25000	No	NILL
175	226497	DEEPAN T	MBC	2018104030	753155904244	25000	No	NILL
176	216170	GOKULA KRISHNAN A	MBC	2018104039	643657932687	25000	No	NILL
177	147695	JEGAN P	MBC	2018104045	581300302147	25000	No	NILL
178	213355	LAKSHMANAN R	MBC	2018104059	908279704408	25000	No	NILL
179	228383	RAGARANJANISRI S	MBC	2018104086	448643610906	25000	No	NILL
180	175350	RAJA PRABHU V	MBC	2018104088	484415692677	25000	No	NILL
181	212906	RAMAN R	MBC	2018104094	450890427286	25000	No	NILL
182	114736	SAMAYASANJEEVI K	MBC	2018104102	650741183506	25000	No	NILL
183	407457	SIVA C	MBC	2018104119	459454376505	25000	No	NILL
184	191899	SIVA HARISH J	MBC	2018104120	278541018652	25000	No	NILL
185	142993	SIVA SARIHA K	MBC	2018104121	945493305889	25000	No	NILL
186	104296	SIVAKUMAR B	MBC	2018104123	716252309237	25000	No	NILL
Branch: INFORMATION TECHNOLOGY					APPROVED LIST			
187	177765	ARUNA R	BC	2018108007	398021319137	25000	No	NILL
188	102200	ARUNACHALAM S	BC	2018108008	458479159715	25000	No	NILL
189	130645	BALAMURUGAN S	BC	2018108013	486691649197	25000	No	NILL
190	154147	DHARSHINI P	BC	2018108019	994669801029	25000	No	NILL
191	241371	DHINESH S	BC	2018108021	830826126540	25000	No	NILL
192	102999	LOGESH PANDI C	BC	2018108034	205984899151	25000	No	NILL
193	197340	MAHESH BABU S K	BC	2018108036	872310054193	25000	No	NILL
194	154425	NANDHAKUMAR N	BC	2018108042	650743178482	25000	No	NILL



Page 7/13

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
195	188119	P.KEERTHANA	BC	2018108030	277372872050	25000	No	NILL
196	167465	RAJALAKSHMI R	BC	2018108047	806362017138	25000	No	NILL
197	129930	SANTHOSH KUMAR.S	BC	2018108052	502307698310	25000	No	NILL
198	202118	AHAMEDAASIK A	BCM	2018108003	491068992821	25000	No	NILL
199	155921	MATHAR SIKKANDAR A	BCM	2018108039	840772678482	25000	No	NILL
200	207160	SHAKIL AKTHAR R	BCM	2018108055	664971099874	25000	No	NILL
201	182551	AGNES CABRIAL J	MBC	2018108002	532756556167	25000	No	NILL
202	232390	CHRIST J	MBC	2018108017	381409361905	25000	No	NILL
203	163714	MONIKA C	MBC	2018108041	802712033278	25000	No	NILL
204	186999	PREMKUMAR G	MBC	2018108045	676930747337	25000	No	NILL
205	220229	THIRUNAGESHWARAN K	MBC	2018108056	347547219727	25000	No	NILL
Branch: MECHANICAL ENGINEERING				APPROVED LIST				
206	222721	ADARSH C	BC	2018107007	935553894282	25000	No	NILL
207	158375	AKISH KUMAR M	BC	2018107013	618604471856	25000	No	NILL
208	254914	ALEX PANDI B	BC	2018107014	557675565815	25000	No	NILL
209	112232	ARJUN M	BC	2018107018	576049433362	25000	No	NILL
210	163858	B RANJITH	BC	2018107137	713337590540	25000	No	NILL
211	142566	BHARATHI RAJA.M	BC	2018107028	982165203138	25000	No	NILL
212	189390	CHINNAIAH P	BC	2018107030	209347099615	25000	No	NILL
213	600710	DHAMOTHARAN.S	BC	2018107033	200016203438	25000	No	NILL
214	142783	DINESHKUMAR S	BC	2018107039	285258980019	25000	No	NILL
215	201222	GANESHAN M	BC	2018107041	480601106244	25000	No	NILL
216	205517	GUNA SEELAN V	BC	2018107047	706208883174	25000	No	NILL
217	157713	HARI VASAN.R	BC	2018107049	813207931858	25000	No	NILL
218	163798	JAYASURYA R	BC	2018107054	647940875718	25000	No	NILL
219	178574	KARAN M	BC	2018107063	611987861989	25000	No	NILL
220	208000	KARTHICK R	BC	2018107067	232382816277	25000	No	NILL
221	113732	KARUPPIAH C	BC	2018107070	569635861799	25000	No	NILL
222	231442	KARUPPU T	BC	2018107071	757276993256	25000	No	NILL

Page 8/13



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
223	134534	LOGESHWARAN D	BC	2018107077	240005506178	25000	No	NILL
224	150210	M.VIJAY	BC	2018107187	769994662483	25000	No	NILL
225	177643	MAHENDRAN P	BC	2018107079	898686528729	25000	No	NILL
226	246044	MANIKANDAN M	BC	2018107081	617760508550	25000	No	NILL
227	600952	MATHANRAJ K	BC	2018107087	902673875234	25000	No	NILL
228	227555	MUTHUMURUGAN V	BC	2018107109	682207409057	25000	No	NILL
229	129071	PRASANTH R	BC	2018107128	418905826832	25000	No	NILL
230	189978	PRAVEENKUMAR PV	BC	2018107129	775979894870	25000	No	NILL
231	177048	RAJA R	BC	2018107131	967378606543	25000	No	NILL
232	158552	RAKESH KANNAN P	BC	2018107135	202500730134	25000	No	NILL
233	157560	RAKESH PRABHU J	BC	2018107136	493007847539	25000	No	NILL
234	156861	ROOBAN KUMAR N	BC	2018107140	695587502252	25000	No	NILL
235	127312	SABARISH NARAYANAN N	BC	2018107142	732197048976	25000	No	NILL
236	123501	SANTHOSH MARI M	BC	2018107147	440942132916	25000	No	NILL
237	212387	SASI KUMAR A	BC	2018107150	502702441834	25000	No	NILL
238	179965	SATHISH KUMAR M	BC	2018107151	924720130527	25000	No	NILL
239	147487	SATHISH KUMAR S	BC	2018107152	350143170976	25000	No	NILL
240	108304	SHAKTHI SIDHARTHAN S	BC	2018107159	480522537844	25000	No	NILL
241	201181	SRINATH M	BC	2018107162	963483379245	25000	No	NILL
242	168461	SUBRAMANI S	BC	2018107167	775418846521	25000	No	NILL
243	147254	SUDHARSAN S	BC	2018107168	297677661753	25000	No	NILL
244	152293	SUNDARESWARAN M	BC	2018107171	898043230974	25000	No	NILL
245	125644	SURIYA M	BC	2018107172	534783379043	25000	No	NILL
246	110861	SURYAKUMARA	BC	2018107174	928661776032	25000	No	NILL
247	106301	VIGNESH S	BC	2018107184	556740272798	25000	No	NILL
248	178884	KABIR MOHAMED I	BCM	2018107062	881775904590	25000	No	NILL
249	155690	MOHAMED ALTHAF S	BCM	2018107089	385089305939	25000	No	NILL
250	242254	MOHAMEDBASITH H	BCM	2018107091	622474627453	25000	No	NILL
251	227532	MOHAMMED SAFIN A	BCM	2018107100	613008524657	25000	No	NILL
252	167232	PAKEER MYDEEN.S	BCM	2018107121	853709311635	25000	No	NILL



Page 9/13

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
253	404460	S MOHAMED IMRAN	BCM	2018107093	628403232436	25000	No	NILL
254	235292	SYED MOHAMED SUHAIL R N	BCM	2018107175	732547156974	25000	No	NILL
255	138516	THAMEEM ANSARI R	BCM	2018107176	871428061686	25000	No	NILL
256	129298	ASHOK N	MBC	2018107022	576164361012	25000	No	NILL
257	211206	BALAMURUGAN R	MBC	2018107026	745628100288	25000	No	NILL
258	408521	GOWTHAM S	MBC	2018107046	777823580562	25000	No	NILL
259	254112	KARTHICK A	MBC	2018107065	689807585927	25000	No	NILL
260	250186	MOHAN DASS K	MBC	2018107101	305989775927	25000	No	NILL
261	117205	MUNEESWARAN T	MBC	2018107105	753126998577	25000	No	NILL
262	123629	MUTHU KUMARAKURUPARAN R	MBC	2018107108	724034485186	25000	No	NILL
263	232688	MUTHURAMAN R	MBC	2018107112	372124151583	25000	No	NILL
264	209451	NANDHA KUMAR S	MBC	2018107114	315275758759	25000	No	NILL
265	408159	PANDIDURAI T S	MBC	2018107122	533146611010	25000	No	NILL
266	406981	RAJKUMAR J	MBC	2018107133	661697470784	25000	No	NILL
267	254331	RAVEEN KUMAR N	MBC	2018107138	432009259884	25000	No	NILL
268	142231	SAKTHI MUNEESWARAN C	MBC	2018107144	285158837815	25000	No	NILL
269	227575	SETHUPATHI M	MBC	2018107155	617374186460	25000	No	NILL
270	111910	THIRUMALA KRISHNAN T	MBC	2018107179	328229926120	25000	No	NILL
271	170446	RAKESH KANNA R	OC	2018107134	692417849226	25000	No	NILL



Page 10/13

Lim
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 Pulloor, Kariapatti - 626 115
 Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
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Number of Students Recommended : 271

Number of Students non Recommended : 0

AMOUNT : 6775000

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 11/13

Lim
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CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
Branch: MECHANICAL ENGINEERING					APPROVED LIST			
1	229968	LINGAVAIRAM S	SC	2018107076	294717638039	25000	No	NILL

Number of Students Recommended : 1

Number of Students non Recommended : 0

AMOUNT : 25000

RUPEES IN WORDS : TWENTY FIVE THOUSAND Only.

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 12/13

[Signature]
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 Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
------	--------	------	------	---------	-----------	--------	------	---------

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 13/13

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Page 1/14



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

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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	PMSS	REMARKS
27	123271	ARUN SELVAM V	MBC	2019111007	358786392879	25000	No	NILL
28	703677	ATHI K	MBC	2019111012	996675966750	25000	No	NILL
29	239821	BALAJI L	MBC	2019111014	300254033030	25000	No	NILL
30	151325	BALAMURUGAN R	MBC	2019111015	534292321416	25000	No	NILL
31	187831	NANDHA BHARATHI R	MBC	2019111038	457032320423	25000	No	NILL
32	250250	SHREEMATHI R	MBC	2019111051	231813046970	25000	No	NILL

Branch: CHEMICAL ENGINEERING

APPROVED LIST

33	104619	ESTHER ROSELIN R	BC	2019109004	420810998029	25000	No	NILL
34	157046	GOKUL NATH M	BC	2019109005	889409560807	25000	No	NILL
35	157625	GOPALAKRISHNAN E	BC	2019109006	619102278354	25000	No	NILL
36	202632	JABATHERSINI P	BC	2019109009	622600907003	25000	No	NILL
37	204081	JANANI C	BC	2019109010	949995441929	25000	No	NILL
38	156833	JEYASRIDHARAN R K	BC	2019109012	877604953198	25000	No	NILL
39	131051	JEYASURYA S	BC	2019109013	882517253942	25000	No	NILL
40	119837	KAVIPRIYA K	BC	2019109017	999756416647	25000	No	NILL
41	159243	KEERTHANA RAVI R	BC	2019109020	475812063848	25000	No	NILL
42	174315	NANTHA KUMAR M	BC	2019109027	282379884845	25000	No	NILL
43	201431	NITHISH KUMAR S	BC	2019109029	605196294779	25000	No	NILL
44	243298	PRAVIN R	BC	2019109035	589690105688	25000	No	NILL
45	178252	SURYA P V	BC	2019109041	565786479032	25000	No	NILL
46	107487	THAVASELVAM R	BC	2019109043	826048662654	25000	No	NILL
47	142071	VIGNESH R	BC	2019109044	873524123089	25000	No	NILL
48	168176	MOHAMED RIYAS A	BCM	2019109023	951737303434	25000	No	NILL
49	137963	MOHAMMEDZIYATH M	BCM	2019109026	821486370134	25000	No	NILL
50	194179	KAVIYA B	MBC	2019109018	862983768668	25000	No	NILL
51	182818	PALANI MURUGAN M	MBC	2019109032	403554907941	25000	No	NILL
52	141498	RAMAR A	MBC	2019109036	584839854884	25000	No	NILL

Branch: CIVIL ENGINEERING

APPROVED LIST



Page 2/4

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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



Page 3/14

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
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Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	No	NILL
84	127131	ANANDA KRISHNAN T J	BC	2019102012	211304085494	25000	No	NILL
85	230109	ANBU BHARATHI K	BC	2019102013	689407149894	25000	No	NILL
86	227712	BALAJI R D	BC	2019102019	606043590595	25000	No	NILL
87	103456	BALASIVA K K	BC	2019102020	870726793578	25000	No	NILL
88	146165	DADLY SOWMIYA G	BC	2019102025	892480862399	25000	No	NILL
89	128120	DHANANJEYAN T E	BC	2019102028	519570863862	25000	No	NILL
90	161262	DHEENA DHAYALAN G	BC	2019102031	684674130948	25000	No	NILL
91	202900	DINESHBABU M R	BC	2019102033	312282091840	25000	No	NILL
92	131667	DURGA M	BC	2019102036	938098275026	25000	No	NILL
93	129375	HARIHARAN K	BC	2019102046	869577229692	25000	No	NILL
94	172830	JAYA GOWRY M	BC	2019102054	950011319160	25000	No	NILL
95	100950	JEBA KIRUBA J	BC	2019102057	620917501524	25000	No	NILL
96	172564	MADHUPRAKASH R	BC	2019102070	812260417974	25000	No	NILL
97	183517	MATHAVAN M	BC	2019102075	984770819460	25000	No	NILL
98	131845	NITHISHKUMAR K R	BC	2019102093	268544077194	25000	No	NILL
99	108050	PRAVEEN P	BC	2019102102	541323448615	25000	No	NILL
100	153579	RAMESH KANNAN S	BC	2019102109	723445581774	25000	No	NILL
101	130183	SARAVANA PANDI G	BC	2019102122	308092924096	25000	No	NILL
102	208046	SNEHA S	BC	2019102135	298389460613	25000	No	NILL
103	200983	SRIRAM K	BC	2019102141	398763930857	25000	No	NILL
104	197267	SURESH ASHWIN M	BC	2019102148	358680232081	25000	No	NILL
105	105123	SUSMITHASHRI V	BC	2019102149	393167256458	25000	No	NILL
106	146374	VANAMAMALAIKANNAN S	BC	2019102159	624637054204	25000	No	NILL
107	122804	VASANTH A	BC	2019102161	922395319797	25000	No	NILL
108	141302	VISHNU M R	BC	2019102175	768447808138	25000	No	NILL
109	141479	VIVEK RAJ T	BC	2019102179	667811629594	25000	No	NILL
110	174526	AHAMED IBRAHIM N	BCM	2019102008	222403063069	25000	No	NILL
111	123961	MOHAMED ASLAM M	BCM	2019102081	705254846453	25000	No	NILL
112	102343	SABURA ASLINA S	BCM	2019102115	263649299345	25000	No	NILL

Page 4/14



Dr. A. Senthil Kumar
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Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Branch: ELECTRICAL & ELECTRONICS ENGINEERING

APPROVED LIST

130	132242	ABIMANYU R	BC	2019103001	671794806731	25000	No	NILL
131	224149	ABISHEK ALIAS YUVARAJ S	BC	2019103002	384225255972	25000	No	NILL
132	122038	AKASH R	BC	2019103008	831703731004	25000	No	NILL
133	147579	AMARNATH P	BC	2019103010	693434320633	25000	No	NILL
134	135905	ARULMURUGAN M	BC	2019103014	717068027203	25000	No	NILL
135	119503	ARUNPRAKASH J	BC	2019103015	301569163210	25000	No	NILL
136	227271	DEEPAKRAJAN	BC	2019103021	411755093337	25000	No	NILL
137	128299	DHAMODHARAN J	BC	2019103022	464017156813	25000	No	NILL
138	183704	DHAMODHARAN S	BC	2019103023	546296941929	25000	No	NILL
139	177802	GODWIN GNANA MUTHU J	BC	2019103028	456579859735	25000	No	NILL
140	181601	KAYALVIZHI C	BC	2019103041	686616027864	25000	No	NILL

Page 5/14



Dr. A. Senthil Kumar
PRINCIPAL

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Pulloor, Kariapatti - 626 115
Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Branch: ELECTRONICS & COMMUNICATION ENGINEERING

APPROVED LIST



Page 6/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
169	158742	ARJUN RAMESH C G	BC	2019104013	816061183392	25000	No	NILL
170	154936	DEVA KUMAR S	BC	2019104036	981943582632	25000	No	NILL
171	121088	EZHILARASI S	BC	2019104046	881842858451	25000	No	NILL
172	238600	GOKULRAJ R	BC	2019104050	705420288694	25000	No	NILL
173	177642	GOPINATH M	BC	2019104051	675870222610	25000	No	NILL
174	139030	KABILARASANA A	BC	2019104069	879911664714	25000	No	NILL
175	127097	KAMALI S	BC	2019104071	268234060387	25000	No	NILL
176	183225	KARTHIGA MAIT G	BC	2019104072	624425171815	25000	No	NILL
177	183923	KOKILA V	BC	2019104079	975225077614	25000	No	NILL
178	103141	MADHUMITHA B	BC	2019104083	819145031515	25000	No	NILL
179	102814	MANOJ M	BC	2019104086	561608539370	25000	No	NILL
180	147950	MONIKA S	BC	2019104095	481847224714	25000	No	NILL
181	119903	NANDHINI K	BC	2019104100	842081915632	25000	No	NILL
182	102307	NIVETHA S	BC	2019104106	769528112347	25000	No	NILL
183	167733	PRAVEEN DAVID L	BC	2019104111	509748949111	25000	No	NILL
184	141538	RAGAVI M	BC	2019104116	411479024654	25000	No	NILL
185	161958	RAGHUL NATH R	BC	2019104117	769787339630	25000	No	NILL
186	103310	RAJANGAM R	BC	2019104119	522966310898	25000	No	NILL
187	158341	ROHITH PRASANNA S	BC	2019104126	304010780103	25000	No	NILL
188	102471	ROSHAN B	BC	2019104127	391195669090	25000	No	NILL
189	136076	SAMPAVI SARANI R	BC	2019104128	281347468887	25000	No	NILL
190	123845	SARAVANAKUMAR S	BC	2019104136	500542940923	25000	No	NILL
191	164782	SARUMATHI S	BC	2019104137	360629602044	25000	No	NILL
192	108609	SHARON JEB A GETHSIYAL S	BC	2019104143	335544403857	25000	No	NILL
193	141322	SUGAPRIYA M	BC	2019104153	875723530772	25000	No	NILL
194	103491	UTHAIKUMAR A	BC	2019104161	360299993753	25000	No	NILL
195	246368	VASANTH M	BC	2019104165	417788856038	25000	No	NILL
196	100511	VEERASAKTHI P	BC	2019104167	450535510714	25000	No	NILL
197	182019	AASHIK MUNAF G	BCM	2019104001	475243988441	25000	No	NILL
198	142525	ABDULLAH MUSLIN S	BCM	2019104003	639566405120	25000	No	NILL

Page 7/14



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 - 2021 - 2022

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

Branch: INFORMATION TECHNOLOGY

APPROVED LIST

215	155403	BRENTHA S	BC	2019108008	288917057537	27500	No	NILL
216	225315	DHARSINI V	BC	2019108009	757797424704	27500	No	NILL
217	149132	GEETHA S	BC	2019108014	403906289226	27500	No	NILL
218	149315	JANANI M	BC	2019108018	797795012142	27500	No	NILL
219	105617	KARTHIKA B	BC	2019108021	213650895308	27500	No	NILL
220	154767	KAVITHA P	BC	2019108023	768044255153	27500	No	NILL
221	137528	PREMA A	BC	2019108042	225340902999	27500	No	NILL
222	128637	PREMKUMAR S	BC	2019108043	827013624556	27500	No	NILL
223	162556	RAGURAM S	BC	2019108044	973569197588	27500	No	NILL
224	134789	RAM KUMAR Y	BC	2019108045	272897480531	27500	No	NILL
225	231216	RAMKUMAR M	BC	2019108046	857039687404	27500	No	NILL
226	239869	S SURESH	BC	2019108054	692606349388	27500	No	NILL

Page 8/14



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 - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2019 - Regular

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

Branch: MECHANICAL ENGINEERING

APPROVED LIST

236	138553	ABINANTHAN N	BC	2019107002	693525338519	27500	No	NILL
237	106677	AJAY KUMAR N	BC	2019107007	361619580791	27500	No	NILL
238	151314	AJAYDHARAN M	BC	2019107009	727274879792	27500	No	NILL
239	122812	ANBARASAN N	BC	2019107013	866959599188	27500	No	NILL
240	130269	ARAVINDHAN G	BC	2019107016	760033421218	27500	No	NILL
241	144476	ASWINKUMAR M	BC	2019107025	958729292904	27500	No	NILL
242	142122	BALAHARIHARAN R	BC	2019107028	345652029425	27500	No	NILL
243	107375	CHEN NAGARAJAN C	BC	2019107033	862239977153	27500	No	NILL
244	107147	DEEPESH WILLIAMS I	BC	2019107037	503597147439	27500	No	NILL
245	107643	DHANURAM S	BC	2019107038	962146214022	27500	No	NILL
246	208043	DHYANESH KUMAR M	BC	2019107041	577589278436	27500	No	NILL
247	158625	DINESH K	BC	2019107042	732420623012	27500	No	NILL
248	179224	GOKUL M	BC	2019107052	868720308975	27500	No	NILL
249	173708	GURUPRAKASH M	BC	2019107055	647884727594	27500	No	NILL
250	246207	HARISHRAM B J	BC	2019107058	626774529639	27500	No	NILL
251	185087	JAYA MUTHURAJ T	BC	2019107065	775727476233	27500	No	NILL
252	166099	KARTHIK A	BC	2019107075	654090403321	27500	No	NILL
253	156234	KARTHIK S	BC	2019107077	387273885373	27500	No	NILL
254	145227	KARTHIKEYAN R R	BC	2019107080	403283057198	27500	No	NILL

Page 9/14



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 - 2021 - 2022

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

Page 10/14



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
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Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
285	155539	ASBAK AHAMED M	BCM	2019107022	795476850819	27500	No	NILL
286	175183	MOHAMED ASHIF I	BCM	2019107099	293370963564	27500	No	NILL
287	105522	MOHAMED JUBIR P	BCM	2019107103	598610973146	27500	No	NILL
288	179721	MOHAMED MAHASIN S	BCM	2019107104	418137115221	27500	No	NILL
289	175367	MOHAMED RIYASKHAN A	BCM	2019107108	937705331309	27500	No	NILL
290	144018	MOHAMED RIYAZ SHARIK S	BCM	2019107109	488474170990	27500	No	NILL
291	200598	MOHAMED SUHAIL S	BCM	2019107111	554308081497	27500	No	NILL
292	201797	MOHAMED SULAIMAN A	BCM	2019107112	592875897442	27500	No	NILL
293	139029	MOHAMMED FAZIL M	BCM	2019107116	701082483393	27500	No	NILL
294	154122	RIYAS ASLAM M	BCM	2019107152	898439780370	27500	No	NILL
295	183475	SHAHITH AHAMED S	BCM	2019107170	862763195978	27500	No	NILL
296	143443	SYED MOHAMMED SHAHUL HAMEED M	BCM	2019107197	737469392824	27500	No	NILL
297	199209	UMAR GHAZALI U	BCM	2019107204	299176317173	27500	No	NILL
298	106313	ARUN KUMAR M	MBC	2019107018	965919258218	27500	No	NILL
299	165223	CHANDRU S	MBC	2019107032	845772261999	27500	No	NILL
300	132632	DEEPAKKUMAR M	MBC	2019107036	512783995069	27500	No	NILL
301	167378	GOKUL S	MBC	2019107053	996581417495	27500	No	NILL
302	700606	HARI PRASATH S	MBC	2019107056	248172712476	27500	No	NILL
303	142049	HARIHARAN K	MBC	2019107057	656009203201	27500	No	NILL
304	158475	JEGADHEESWARAN D B	MBC	2019107066	956600719565	27500	No	NILL
305	153967	JEGANATHAN M	MBC	2019107067	838092022389	27500	No	NILL
306	233572	KARTHIKEYAN M	MBC	2019107079	253413011282	27500	No	NILL
307	108076	KAVIYARASU K	MBC	2019107083	985192369975	27500	No	NILL
308	104178	MELWIN K	MBC	2019107096	994812795337	27500	No	NILL
309	153917	MUTHU MURUGAN M	MBC	2019107117	836044363734	27500	No	NILL
310	133830	PARTHASARATHI P	MBC	2019107130	736668003892	27500	No	NILL
311	124644	PRITHIVIRAJ Y	MBC	2019107140	397201821128	27500	No	NILL
312	173338	RAJESH KUMAR G	MBC	2019107142	946329838822	27500	No	NILL
313	170098	RAMKARTHICK R	MBC	2019107145	517310889781	27500	No	NILL
314	192953	RAMKUMAR K	MBC	2019107146	257925481086	27500	No	NILL

Page 11/14



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Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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

Number of Students Recommended : 325

Number of Students non Recommended : 0

AMOUNT : 8402500

RUPEES IN WORDS : EIGHTY FOUR LAKH TWO THOUSAND FIVE HUNDRED Only.

(sd/-)xxxx

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Page 12/14



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 Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
Branch: INFORMATION TECHNOLOGY					APPROVED LIST			
1	155018	SUMEETH KUMAR M	SC	2019108053	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.

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Page 13/14

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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 - 2021 - 2022

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 14/14

Dr. A. Senthil Kumar
 PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115.

Virudhunagar District

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
Branch: CIVIL ENGINEERING				APPROVED LIST				
1	9100078	ARUNKUMAR G	BC	2018101304	925445382712	25000	No	NILL
2	9100054	AYYANAR V	BC	2018101306	541120117690	25000	No	NILL
3	9101749	BALASUBRAMANYAN V	BC	2018101307	952511163911	25000	No	NILL
4	9100169	BHARATH S	BC	2018101308	713084092367	25000	No	NILL
5	9100437	GOPINATHAN M	BC	2018101313	441722359505	25000	No	NILL
6	9101588	HARIHARAN K	BC	2018101314	450237171203	25000	No	NILL
7	9100058	HARISH G R	BC	2018101315	875379894598	25000	No	NILL
8	9101671	JEYADEVAN A	BC	2018101317	836695700910	25000	No	NILL
9	9100591	KARTHICK M	BC	2018101319	218375746586	25000	No	NILL
10	9100399	KISHORE S	BC	2018101322	951541662280	25000	No	NILL
11	9101337	MATHAVAN S	BC	2018101324	505863712928	25000	No	NILL
12	9100237	NAGANATHAN R	BC	2018101331	495019617320	25000	No	NILL
13	9100692	SANDHYA S	BC	2018101337	955938495338	25000	No	NILL
14	9101124	YOGESHWARAN R	BC	2018101351	203311472909	25000	No	NILL
15	9100241	ALTHAF S	BCM	2018101302	419202062423	25000	No	NILL
16	9100274	MOHAMAD REZVAN M	BCM	2018101326	638789778757	25000	No	NILL
17	9100360	MOHAMMED NISTHAR S	BCM	2018101328	612326789963	25000	No	NILL
Branch: COMPUTER SCIENCE & ENGINEERING				APPROVED LIST				
18	9302147	VENKADESH PRASANNA M	BC	2018102311	844910383071	25000	No	NILL
19	9301129	VENKATESH R	BC	2018102312	749297946850	25000	No	NILL
20	9302276	VIGNESHWARAN S	BC	2018102313	641675839130	25000	No	NILL
21	9302185	MUTHUPANDIM	MBC	2018102307	370895287511	25000	No	NILL
22	9300126	PANDIYAN B	MBC	2018102308	342378213139	25000	No	NILL
Branch: ELECTRICAL & ELECTRONICS ENGINEERING				APPROVED LIST				
23	9301162	ANNAMALAI B	BC	2018103303	684043597555	25000	No	NILL
24	9301269	KARTHICK A	BC	2018103312	681508233125	25000	No	NILL



Page 1/5

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CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
25	9302216	MOHANRAJA	BC	2018103319	719629146096	25000	No	NILL
26	9300578	YATHAVAKANNAN V	BC	2018103331	514468245484	25000	No	NILL
27	9303467	MOHAMMED FIYAS K A	BCM	2018103318	407500930132	25000	No	NILL
28	9301263	NAGOOR MEERAN K	BCM	2018103322	874234256734	25000	No	NILL
29	9301152	SHIEK MOHAMMED N	BCM	2018103326	377701426020	25000	No	NILL
30	9301492	SURENDAR B	MBC	2018103327	945853232143	25000	No	NILL
31	9301316	VETRIVEL M	MBC	2018103328	722464664957	25000	No	NILL

Branch: ELECTRONICS & COMMUNICATION ENGINEERING

APPROVED LIST

32	9301969	ARUN U	BC	2018104301	762511590061	25000	No	NILL
33	9301005	DHAVARSANAM M	BC	2018104302	347076602421	25000	No	NILL
34	9300906	NIVETHA LAKSHMI S	BC	2018104306	679091015076	25000	No	NILL
35	9301785	VINOTHKUMAR M	BC	2018104311	954011380292	25000	No	NILL
36	9302163	FAIZAL AHAMED Z	BCM	2018104303	795690440148	25000	No	NILL
37	9300124	UKKIRA PANDIA SETHUPATHI K	MBC	2018104310	795600526551	25000	No	NILL

Branch: MECHANICAL ENGINEERING

APPROVED LIST

38	9201496	AKASH M	BC	2018107302	652942739115	25000	No	NILL
39	9200666	LOKESHWARAN R	BC	2018107333	395321503758	25000	No	NILL
40	9202672	M SUBRAMANI	BC	2018107362	642318941015	25000	No	NILL
41	9202307	MANOJ KUMAR S. B	BC	2018107334	480651303557	25000	No	NILL
42	9201434	PRAVEEN S	BC	2018107350	252425688486	25000	No	NILL
43	9200232	SURESH S	BC	2018107363	217311743802	25000	No	NILL
44	9203805	MOHAMED MOHAIYADEEN M I	BCM	2018107338	206658023453	25000	No	NILL
45	9200159	RIYAZ ABDUL KADER M I	BCM	2018107354	221287887756	25000	No	NILL



Page 25


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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

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	PMSS	REMARKS
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Number of Students Recommended : 45

Number of Students non Recommended : 0

AMOUNT : 1125000

RUPEES IN WORDS : ELEVEN LAKH TWENTY FIVE THOUSAND Only.

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION

Page 35



Limy
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 - 2021 - 2022

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 46

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

ST CATEGORY

Admission Year: 2019 - Lateral

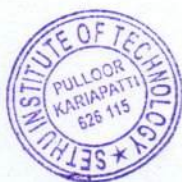
4917 - SETHU INSTITUTE OF TECHNOLOGY (AUTONOMOUS), KARIAPATTI POST, VIRUDHUNAGAR DISTRICT 626106

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 55

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 - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
Branch: AGRICULTURE ENGINEERING				APPROVED LIST				
1	250484	AKCHAI SHREE M E	BC	2020110004	438491914090	25000	No	NILL
2	206521	KARTHIKEYAN S	BC	2020110020	751683150739	25000	No	NILL
3	300177	LAVANYA M	BC	2020110022	725154373862	25000	No	NILL
4	331366	NITHEESH SELVA A	BC	2020110027	781416505502	25000	No	NILL
5	316597	SAKTHI PRIYA M	BC	2020110036	819873820371	25000	No	NILL
6	232749	SEVUGA PRIYA R	BC	2020110040	661317154168	25000	No	NILL
7	283262	SRINISHANTHINI S	BC	2020110043	490049851213	25000	No	NILL
8	309748	SUSEELA C	BC	2020110048	395875730305	25000	No	NILL
9	221256	VARSHINI S	BC	2020110052	488392443438	25000	No	NILL
10	299346	NAVEEN KUMAR N	MBC/DNC	2020110026	217096149082	25000	No	NILL
11	217497	RAMANA T	MBC/DNC	2020110032	789486257767	25000	No	NILL
12	237366	SAM SUNDAR K	MBC/DNC	2020110037	632632516899	25000	No	NILL
13	207499	SELVAGANESH M	MBC/DNC	2020110039	526861053721	25000	No	NILL
14	244546	SIVAKUMAR P	MBC/DNC	2020110042	407801308480	25000	No	NILL
15	205751	SURIYAPRAKASH S	MBC/DNC	2020110047	280957622386	25000	No	NILL
16	256782	VIRUMANARASIN	MBC/DNC	2020110054	326321454529	25000	No	NILL
Branch: BIO - TECHNOLOGY				APPROVED LIST				
17	215142	JANANI M	BC	2020112014	709791132934	25000	No	NILL
18	609330	NANDHINI MURUGESH M	BC	2020112023	837949109281	25000	No	NILL
19	208895	SHYAM SUNDAR D	BC	2020112032	633821267423	25000	No	NILL
20	263130	VENKATESH C	BC	2020112037	811257955181	25000	No	NILL
21	253310	SIKKANDHAR M	BCM	2020112033	651410701377	25000	No	NILL
22	315637	ABINESH KARTHICK M	MBC/DNC	2020112002	995435023896	25000	No	NILL
23	235453	KANIMOZHI R	MBC/DNC	2020112016	833275869207	25000	No	NILL
Branch: BIO MEDICAL ENGINEERING				APPROVED LIST				
24	281826	ABINESH V	BC	2020111004	739710252214	25000	No	NILL

Page 1/14



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 - 2021 - 2022

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Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
25	235204	BHAVYA G	BC	2020111011	521259164376	25000	No	NILL
26	317338	DIVYA G	BC	2020111016	810373575366	25000	No	NILL
27	261687	MADURIA R	BC	2020111030	658999388322	25000	No	NILL
28	308269	PRABHAKARAN R	BC	2020111041	336816649860	25000	No	NILL
29	254742	USAIDH YASHAR M	BCM	2020111053	455732532081	25000	No	NILL
30	605235	AARTHI S	MBC/DNC	2020111001	331982096706	25000	No	NILL
31	311664	HARIHARAN S	MBC/DNC	2020111018	369259562369	25000	No	NILL
32	322937	MADHAN M	MBC/DNC	2020111028	385376268877	25000	No	NILL
33	288753	NANDHANA M	MBC/DNC	2020111038	946817360680	25000	No	NILL
34	259861	THAMIZH THENDRAL S	MBC/DNC	2020111050	648130846322	25000	No	NILL
35	208421	VEERANAMOORTHY A	MBC/DNC	2020111054	456987582638	25000	No	NILL

Branch: CHEMICAL ENGINEERING

APPROVED LIST

36	201250	ABIMANYU P	BC	2020109002	535349870070	25000	No	NILL
37	350309	BHARATHIRAJAN M	BC	2020109009	312411946451	25000	No	NILL
38	266606	BHUVANA M	BC	2020109010	480599416669	25000	No	NILL
39	283057	KARTHICKVELAN V	BC	2020109018	910639875677	25000	No	NILL
40	232947	KEERTHANA A	BC	2020109019	314565939318	25000	No	NILL
41	256527	NANTHA KUMAR K	BC	2020109025	937311465620	25000	No	NILL
42	259366	PALANI KRISHNAN K	BC	2020109027	535768688670	25000	No	NILL
43	223957	PRADEEP KUMAR S	BC	2020109029	332222230784	25000	No	NILL
44	262965	SATHIS T	BC	2020109033	785587069613	25000	No	NILL
45	255904	SUDHAGARAN J	BC	2020109035	284245873526	25000	No	NILL
46	224666	ABUBAKERSIDDIQ M	BCM	2020109003	518752727779	25000	No	NILL
47	253447	AHAMED JAVITH M	BCM	2020109005	498597680209	25000	No	NILL
48	238010	ASIK RAHUMAN M	BCM	2020109008	767347140177	25000	No	NILL
49	288492	MOHAMED RIYAS S	BCM	2020109021	381423652084	25000	No	NILL
50	256378	MOHAMMEDHARIQ S	BCM	2020109023	988136922847	25000	No	NILL
51	285399	DHILEEP S	MBC/DNC	2020109012	986681463847	25000	No	NILL
52	269023	DILIPKUMAR S	MBC/DNC	2020109013	979659930360	25000	No	NILL



Page 2/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
53	219725	JOSE BILLINGS V	MBC/DNC	2020109016	737437422082	25000	No	NILL
54	219355	NIVETHINI M	MBC/DNC	2020109026	429290239908	25000	No	NILL
Branch: CIVIL ENGINEERING				APPROVED LIST				
55	295027	GURUPRAKASH M	BC	2020101014	733765127003	25000	No	NILL
56	281224	HARIHARAN S	BC	2020101015	523578808140	25000	No	NILL
57	605268	JEYATHARANI S	BC	2020101024	364448579577	25000	No	NILL
58	212235	MICHAELIN VERONICA MARY A	BC	2020101026	884498354623	25000	No	NILL
59	231825	MUTHURAJA V	BC	2020101031	249465208138	25000	No	NILL
60	601080	NISHA S V	BC	2020101034	919061095905	25000	No	NILL
61	287381	PRIYAN V	BC	2020101038	260852100882	25000	No	NILL
62	266444	R VINOTHRAJ	BC	2020101063	394970094370	25000	No	NILL
63	243232	SANTHOSHKUMAR M	BC	2020101045	878849856467	25000	No	NILL
64	248082	SARAVANAPANDI K	BC	2020101046	779126990398	25000	No	NILL
65	209674	SREEDHAR C	BC	2020101050	931473635133	25000	No	NILL
66	326194	SUGANESWARAN M	BC	2020101052	321450867364	25000	No	NILL
67	601872	SULIGA KUMAR R	BC	2020101053	505207128147	25000	No	NILL
68	250483	VENGATESWARAN T	BC	2020101058	619469242351	25000	No	NILL
69	286455	VISHWA S	BC	2020101065	750458002814	25000	No	NILL
70	267598	AHAMED MUNAF M	BCM	2020101001	795830769643	25000	No	NILL
71	202529	MOHAMMED NIVAS S	BCM	2020101029	976333305963	25000	No	NILL
72	304742	SAMEER AHAMED S	BCM	2020101044	820114155797	25000	No	NILL
73	296099	VAZEER AHAMED A	BCM	2020101057	2033208726345	25000	No	NILL
74	334755	AMARNATH R	MBC/DNC	2020101005	887212397129	25000	No	NILL
75	230613	GANESHPANDIAN M P	MBC/DNC	2020101012	592417245677	25000	No	NILL
76	253117	JEEVARATHINAM V	MBC/DNC	2020101022	452223617708	25000	No	NILL
77	234423	KABILAN S	MBC/DNC	2020101025	520776856994	25000	No	NILL
78	333622	PRAVEEN R	MBC/DNC	2020101037	724646035717	25000	No	NILL
79	248422	SIBI VISHNU DARSAN P	MBC/DNC	2020101049	901313505515	25000	No	NILL



Page 3/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC/BCM/BC/MBC CATEGORY

Admission Year: 2020 - Regular

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

Branch: COMPUTER SCIENCE & ENGINEERING				APPROVED LIST				
80	211854	ABISHEK G M	BC	2020102007	541272749977	25000	No	NILL
81	247493	AJINALD R V	BC	2020102009	259380247326	25000	No	NILL
82	253723	ASHOKKUMAR B	BC	2020102017	493022728988	25000	No	NILL
83	270832	AVINASH M	BC	2020102019	531317742964	25000	No	NILL
84	264636	BALAJI C	BC	2020102022	518146521485	25000	No	NILL
85	219007	MANOJ P	BC	2020102073	292559326585	25000	No	NILL
86	337927	MUKESH D	BC	2020102084	292850209267	25000	No	NILL
87	273470	NARMATHA S	BC	2020102087	751646645816	25000	No	NILL
88	290781	NIRANTHAVAR PITCHAI A	BC	2020102089	951649652068	25000	No	NILL
89	234533	PRATHISHYUVARAJ R	BC	2020102096	522072369968	25000	No	NILL
90	254973	RAJKUMAR B	BC	2020102101	321703506900	25000	No	NILL
91	325120	SASIDHARAN M	BC	2020102118	550846731411	25000	No	NILL
92	277438	SASIKUMAR N	BC	2020102119	619761416476	25000	No	NILL
93	238219	SNEKA D	BC	2020102134	388658753192	25000	No	NILL
94	307737	SOBANA M	BC	2020102136	330940944878	25000	No	NILL
95	329708	SOWMIYA S	BC	2020102137	272183701644	25000	No	NILL
96	288508	SUBA SHREE P	BC	2020102140	902503983090	25000	No	NILL
97	238890	SUGAPRIYAN P K	BC	2020102145	343581018520	25000	No	NILL
98	225220	THIRSHA S	BC	2020102159	849366773351	25000	No	NILL
99	263236	VANITHA C	BC	2020102161	413631704128	25000	No	NILL
100	238863	VASANTH S	BC	2020102163	692687152642	25000	No	NILL
101	209658	VASEEKARAN A	BC	2020102164	504631233180	25000	No	NILL
102	276912	VEERALAKSHMI M	BC	2020102166	751113981416	25000	No	NILL
103	256082	VIGNESHWARI C	BC	2020102171	379911338857	25000	No	NILL
104	222122	YOGESH S	BC	2020102176	879919046938	25000	No	NILL
105	328561	ABDUL HABILL N S	BCM	2020102002	215857491092	25000	No	NILL
106	238314	FARIN T	BCM	2020102035	385777192542	25000	No	NILL
107	238205	MOHAMMED ASIK A	BCM	2020102081	415084752924	25000	No	NILL
108	264531	ARAVINTH K	MBC/DNC	2020102013	436505234877	25000	No	NILL
109	233947	BRINDHA S	MBC/DNC	2020102027	513640089131	25000	No	NILL

Page 4/14



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
110	223440	DHAKSHA VANTHANA M	MBC/DNC	2020102033	230298830238	25000	No	NILL
111	250802	GAJENDRAN G	MBC/DNC	2020102037	897070320419	25000	No	NILL
112	276771	HARI KRISHNAN K	MBC/DNC	2020102043	490155978349	25000	No	NILL
113	267191	HARIHARASUDHAN V	MBC/DNC	2020102044	975948887216	25000	No	NILL
114	310201	HARINI SHREE S	MBC/DNC	2020102045	563320284304	25000	No	NILL
115	269377	KAVINKUMAR S	MBC/DNC	2020102060	842664230511	25000	No	NILL
116	354568	KEERTHANA M	MBC/DNC	2020102061	437158999559	25000	No	NILL
117	287272	MADHUMITHA S	MBC/DNC	2020102069	473283554376	25000	No	NILL
118	289738	PUNITHAJAYAKKUMAR P	MBC/DNC	2020102099	780564574426	25000	No	NILL
119	301599	RAMASAMY K	MBC/DNC	2020102103	489380780069	25000	No	NILL
120	243566	SAKTHI SURIYA G	MBC/DNC	2020102110	795958431173	25000	No	NILL
121	238392	SRIHARI G	MBC/DNC	2020102138	235583749821	25000	No	NILL
122	278028	SUKUMAR R	MBC/DNC	2020102147	415941951801	25000	No	NILL
123	306720	VIGNESH A	MBC/DNC	2020102168	518230776073	25000	No	NILL
124	249924	VIGNESH M	MBC/DNC	2020102169	714992540091	25000	No	NILL
Branch: COMPUTER SCIENCE AND BUSINESS SYSTEM					APPROVED LIST			
125	221955	DINASUBHARITHI R	BC	2020113009	782576374575	25000	No	NILL
126	225429	HARIKRISHNAN S	BC	2020113012	983939295285	25000	No	NILL
127	278833	JEYASHREE P	BC	2020113013	945612827125	25000	No	NILL
128	311579	MADATHI M M	BC	2020113018	600110629852	25000	No	NILL
129	280740	MATHANKUMAR K	BC	2020113022	474641871539	25000	No	NILL
130	244569	SATHESH S	BC	2020113035	201458214559	25000	No	NILL
131	300733	YOGALAKSHMI A	BC	2020113047	545773277335	25000	No	NILL
132	214695	SAFIYA BANU S	BCM	2020113033	230408790000	25000	No	NILL
133	328213	SYED LUTFI K	BCM	2020113042	511512327712	25000	No	NILL
134	210792	ARUN N	MBC/DNC	2020113005	448704398755	25000	No	NILL
135	250859	MANI SAKTHI G	MBC/DNC	2020113020	280131593009	25000	No	NILL
136	601314	THIRUYOGESHWARAN B	MBC/DNC	2020113043	884851919490	25000	No	NILL



Page 5/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC/BCM/BC/MBC CATEGORY

Admission Year: 2020 - Regular

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

Branch: ELECTRICAL & ELECTRONICS ENGINEERING					APPROVED LIST			
137	283532	AGNEESWARAN S	BC	2020103003	417915238017	25000	No	NILL
138	280946	AKASH S	BC	2020103006	253491916957	25000	No	NILL
139	248631	AKSHAI KHANNA S	BC	2020103007	480461054604	25000	No	NILL
140	203333	ANANDHA PANDI K	BC	2020103009	527436577071	25000	No	NILL
141	251484	ARAVINDHAN V E	BC	2020103010	481313829866	25000	No	NILL
142	315906	ARUMUGAM J	BC	2020103011	431751366948	25000	No	NILL
143	249969	DEEPANRAJU S	BC	2020103015	968755281029	25000	No	NILL
144	215870	DIVYADHARSHINI J	BC	2020103018	432393769314	25000	No	NILL
145	237986	GOKUL R	BC	2020103021	862921423982	25000	No	NILL
146	275223	JOTHEESWARAN T	BC	2020103030	457898741768	25000	No	NILL
147	257554	KARTHICK G	BC	2020103032	707946306663	25000	No	NILL
148	344533	LEGASRI S S	BC	2020103037	665032721004	25000	No	NILL
149	247078	MAGUDAPATHI R	BC	2020103038	894335946212	25000	No	NILL
150	283407	MATHANRAJA V	BC	2020103040	466866287793	25000	No	NILL
151	272196	MUGESH KUMAR A	BC	2020103043	760147903245	25000	No	NILL
152	329947	NIRANJANA B	BC	2020103045	268956682473	25000	No	NILL
153	232530	NITHISHKUMAR S	BC	2020103046	207034736095	25000	No	NILL
154	253671	PANDIARAJAN K	BC	2020103049	713996218268	25000	No	NILL
155	272123	PRAKASHRAJ S	BC	2020103052	480532858470	25000	No	NILL
156	218905	SALAI SIVAM R	BC	2020103060	670104987469	25000	No	NILL
157	233514	SANGAIYA S	BC	2020103062	226897216784	25000	No	NILL
158	237627	SANTHOSHKUMAR S	BC	2020103063	395502497628	25000	No	NILL
159	604564	SARAVANA KUMAR B	BC	2020103064	652088426542	25000	No	NILL
160	213223	SUNDARA PANDIAN B	BC	2020103069	886766766236	25000	No	NILL
161	318897	VENGADESH B	BC	2020103074	302325748078	25000	No	NILL
162	276338	VENNIMUTHU S	BC	2020103075	235911533798	25000	No	NILL
163	270663	VISHVA K	BC	2020103078	444675173478	25000	No	NILL
164	353064	FIROS KHAN M	BCM	2020103019	234008649836	25000	No	NILL
165	279155	MOHAMED SULAIMAN SHEIK M	BCM	2020103041	614914016310	25000	No	NILL
166	273159	MOHAMMED FASITH M	BCM	2020103042	785873035193	25000	No	NILL

Page 6/14



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
167	234358	NIZAAR AHAMED T	BCM	2020103047	982477232194	25000	No	NILL
168	270540	RESHMA H	BCM	2020103055	229984726490	25000	No	NILL
169	233666	SALMANKHAN S	BCM	2020103061	795506583238	25000	No	NILL
170	336026	ABISHEK PANDIAN V	MBC/DNC	2020103001	817705190355	25000	No	NILL
171	609237	BHARATH KUMAR K	MBC/DNC	2020103013	520333830893	25000	No	NILL
172	338688	HARIPRASATH P	MBC/DNC	2020103025	839286104805	25000	No	NILL
173	333591	HARISH KUMAR M	MBC/DNC	2020103026	756274123062	25000	No	NILL
174	262852	KALIESWARI P	MBC/DNC	2020103031	511969458117	25000	No	NILL
175	266443	RITHIKA S	MBC/DNC	2020103056	673374930079	25000	No	NILL
176	232674	SRIVARSHINI S	MBC/DNC	2020103068	480525249040	25000	No	NILL
177	215616	VASIKARAN R	MBC/DNC	2020103073	776573925525	25000	No	NILL
178	344962	VIGNESH S	MBC/DNC	2020103076	539602712549	25000	No	NILL

Branch: ELECTRONICS & COMMUNICATION ENGINEERING

APPROVED LIST

179	301232	ABIRAMI A	BC	2020104005	677543922026	25000	No	NILL
180	310893	AKSHAYA K	BC	2020104011	757772342057	25000	No	NILL
181	256752	BALACHANDRAN V	BC	2020104017	917268020620	25000	No	NILL
182	320158	BHARATH M	BC	2020104020	472064962573	25000	No	NILL
183	238700	CHANDRAKUMAR K	BC	2020104024	718950967495	25000	No	NILL
184	211983	DHARANIDHARAN S	BC	2020104029	461737377978	25000	No	NILL
185	201109	DHARSHINI J	BC	2020104031	417675044317	25000	No	NILL
186	249781	GAYATHRI M	BC	2020104037	406765080032	25000	No	NILL
187	316202	JEEVAPRIYA K	BC	2020104049	240937696280	25000	No	NILL
188	288264	JEGAN B R	BC	2020104050	205879950092	25000	No	NILL
189	229698	JEGATHESWARAN L	BC	2020104051	305200597363	25000	No	NILL
190	234959	JEYA MUTHU RAJ R	BC	2020104055	423885216971	25000	No	NILL
191	232464	KALAIYARASI S	BC	2020104056	707287167060	25000	No	NILL
192	230760	KALEESWARAN K	BC	2020104057	645706749924	25000	No	NILL
193	232606	KARTHIKEYAN S	BC	2020104059	557119381404	25000	No	NILL
194	224334	KASTHURI M	BC	2020104060	337227546701	25000	No	NILL



Page 7/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC/BCM/BC/MBC CATEGORY

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
195	263926	KISHORE B	BC	2020104063	491045338332	25000	No	NILL
196	252379	KISHORE S	BC	2020104065	266053705604	25000	No	NILL
197	233742	NANDHAKUMAR K	BC	2020104086	633306117304	25000	No	NILL
198	274305	NAVEEN RAJ R	BC	2020104087	461180184802	25000	No	NILL
199	202916	NISWAN S	BC	2020104088	764136747387	25000	No	NILL
200	252748	NITHYANANTH G	BC	2020104089	580959426009	25000	No	NILL
201	274180	PARAMESHWARAN D	BC	2020104091	226473084164	25000	No	NILL
202	274033	PARTHIPAN P	BC	2020104092	949267202956	25000	No	NILL
203	286981	RATHINA KUMAR A	BC	2020104102	985141345397	25000	No	NILL
204	257692	RITHICK C	BC	2020104104	804757107355	25000	No	NILL
205	218833	SABARI R	BC	2020104106	322965379903	25000	No	NILL
206	239043	SANTHOSH P	BC	2020104111	901852321110	25000	No	NILL
207	224030	SHANTHOSH KUMAR K	BC	2020104115	676530966601	25000	No	NILL
208	244243	SNEKA K	BC	2020104123	294164325560	25000	No	NILL
209	224199	SRUTHI S	BC	2020104127	753224735731	25000	No	NILL
210	216818	SWEETHA SRI J D	BC	2020104130	691895499458	25000	No	NILL
211	239345	VISHNU KUMAR K K	BC	2020104140	678348163654	25000	No	NILL
212	262196	YUVA SRI C	BC	2020104144	306080710027	25000	No	NILL
213	250243	ABDUL REHMAN A	BCM	2020104003	339442470595	25000	No	NILL
214	234904	HAFFISHAIK S	BCM	2020104043	373077224916	25000	No	NILL
215	234304	MOHAMED THOUBEK M	BCM	2020104077	397318921029	25000	No	NILL
216	201631	MOHAMMED ASHIK HUSSAIN N	BCM	2020104079	545217945679	25000	No	NILL
217	312123	SHURABHA FATHIMA K	BCM	2020104120	663919826694	25000	No	NILL
218	251184	SYED MOHIDEEN S J	BCM	2020104132	871454386742	25000	No	NILL
219	606329	ABIYUVASREE M	MBC/DNC	2020104007	539209080675	25000	No	NILL
220	268533	DEEPIKA P	MBC/DNC	2020104027	342437567852	25000	No	NILL
221	322683	DURGA DEVI V	MBC/DNC	2020104036	311165702330	25000	No	NILL
222	319969	GUNASEKARAN N	MBC/DNC	2020104042	626164741157	25000	No	NILL
223	275631	KESAVAN N	MBC/DNC	2020104061	299974640473	25000	No	NILL
224	293804	SELVAKUMAR R	MBC/DNC	2020104114	764569146606	25000	No	NILL



Page 8/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

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S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
225	295555	SIVA J	MBC/DNC	2020104121	214977560463	25000	No	NILL
226	220201	SIVA R	MBC/DNC	2020104122	291717744314	25000	No	NILL
227	260231	SONAI K	MBC/DNC	2020104125	410768368758	25000	No	NILL
228	226742	THARUN KUMAR S	MBC/DNC	2020104134	775204869165	25000	No	NILL
229	301457	VAIRAMUTHU D	MBC/DNC	2020104135	749964483882	25000	No	NILL
Branch: INFORMATION TECHNOLOGY APPROVED LIST								
230	236557	AKILA K	BC	2020108003	785401817018	27500	No	NILL
231	223737	ASWIN R S	BC	2020108005	856917760751	27500	No	NILL
232	280264	DIVYA BHARATHI M	BC	2020108009	787881111126	27500	No	NILL
233	205449	HARIHARASUDHAN P	BC	2020108012	811048796787	27500	No	NILL
234	243926	KISHORE KUMAR B	BC	2020108019	598893767045	27500	No	NILL
235	241890	NITHYA SRI S	BC	2020108034	704452419138	27500	No	NILL
236	259413	SAKTHI PRIYA N	BC	2020108039	574048133825	27500	No	NILL
237	283787	SUBASH N	BC	2020108045	497830095676	27500	No	NILL
238	247372	SUDHARSAN B	BC	2020108046	482141670544	27500	No	NILL
239	287707	VANNAMATHI K	BC	2020108050	308352941001	27500	No	NILL
240	243259	VINOTHINI V	BC	2020108052	997977832648	27500	No	NILL
241	217598	MOHAMED SABEEK N	BCM	2020108027	772927736151	27500	No	NILL
242	320655	MOHAMED SALIH K A	BCM	2020108028	721207397143	27500	No	NILL
243	266397	BALAJI P	MBC/DNC	2020108006	690945449084	27500	No	NILL
244	278435	HEMNATH J	MBC/DNC	2020108014	480702165715	27500	No	NILL
245	220752	KISHORE KUMAR M R	MBC/DNC	2020108020	617911222572	27500	No	NILL
246	248831	MUTHU NIVETHA M	MBC/DNC	2020108031	990436987376	27500	No	NILL
247	232629	SUNYA K	MBC/DNC	2020108047	415069336243	27500	No	NILL
Branch: MECHANICAL ENGINEERING APPROVED LIST								
248	261567	AJAYKANNAN V	BC	2020107003	876696065759	27500	No	NILL
249	247929	AJITH T S	BC	2020107004	755483503417	27500	No	NILL
250	216404	ANTONY PRAVEEN C	BC	2020107006	725544024567	27500	No	NILL



Page 9/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC/BCM/BC/MBC CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
251	346225	ARUNKUMAR H	BC	2020107008	998879766859	27500	No	NILL
252	359364	DEEPANRAJ P	BC	2020107012	329280250958	27500	No	NILL
253	237323	DINESHKUMAR K	BC	2020107013	643010290271	27500	No	NILL
254	238608	DIVYADARSAN T	BC	2020107014	409704454693	27500	No	NILL
255	271586	DIVYAPRAKASH B	BC	2020107015	539190253747	27500	No	NILL
256	212179	HARISH K	BC	2020107021	985300783360	27500	No	NILL
257	250429	JEEVA P	BC	2020107024	832765865998	27500	No	NILL
258	319202	KARTHIK J	BC	2020107029	871994568700	27500	No	NILL
259	290628	KISHORE PANDIAN A	BC	2020107033	894920134602	27500	No	NILL
260	275911	KISHORE S	BC	2020107034	723067877567	27500	No	NILL
261	231049	MANOJ KUMAR J	BC	2020107039	363697251823	27500	No	NILL
262	213549	NAVEEN KUMAR J	BC	2020107054	495029883076	27500	No	NILL
263	285718	NAVEEN RAAJ S	BC	2020107053	78989841488	27500	No	NILL
264	265336	NEWTONRAJA S	BC	2020107056	958951402233	27500	No	NILL
265	256643	PADMA VARSHINI V	BC	2020107057	911716355935	27500	No	NILL
266	209381	PARTHASARATHY T	BC	2020107058	238542415574	27500	No	NILL
267	279054	PRADEEP T	BC	2020107060	360856069613	27500	No	NILL
268	285987	PRAKASHRAJ R	BC	2020107061	918915090094	27500	No	NILL
269	252406	PRAVEEN M	BC	2020107062	313333712427	27500	No	NILL
270	355765	RAJESH KUMAR P	BC	2020107064	840111537227	27500	No	NILL
271	294984	ROSHNA T	BC	2020107065	955797035323	27500	No	NILL
272	359808	SAM JOSHUA A	BC	2020107069	363681410725	27500	No	NILL
273	607327	SANJAI C	BC	2020107070	998975599720	27500	No	NILL
274	252020	SANJAY KUMAR S	BC	2020107071	954352880967	27500	No	NILL
275	265457	SANTHOSHKUMAR K	BC	2020107072	724547205247	27500	No	NILL
276	219566	SARAVANA KUMAR K	BC	2020107073	866507506232	27500	No	NILL
277	288078	SARAVANAN S	BC	2020107075	799059906060	27500	No	NILL
278	295041	SHANTHOSH D	BC	2020107077	276922339244	27500	No	NILL
279	289891	SUNILKUMAR M R	BC	2020107084	6429995043222	27500	No	NILL
280	295681	SURYA PRASANTH S M	BC	2020107085	829364798412	27500	No	NILL

Page 10/14



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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
281	608117	TAMILVASAN S	BC	2020107088	267981352471	27500	No	NILL
282	244178	THAMARAI KANNAN G	BC	2020107089	344072262353	27500	No	NILL
283	218321	THANGAVISHWA P	BC	2020107090	218477782165	27500	No	NILL
284	355589	UDHAYA S	BC	2020107092	924163543026	27500	No	NILL
285	328654	VIGNESHWARAN S	BC	2020107097	294612264760	27500	No	NILL
286	305444	VISHNUVARDHAN M	BC	2020107100	707062288462	27500	No	NILL
287	298305	VISHWANATHAN M	BC	2020107101	215880937978	27500	No	NILL
288	243235	FAROOK HUSSAIN K	BCM	2020107016	921861967413	27500	No	NILL
289	280338	HAJA AJMAL M N	BCM	2020107018	699163478079	27500	No	NILL
290	277842	MOHAMED ARSHATH S	BCM	2020107042	905047167356	27500	No	NILL
291	266139	MOHAMED ASLAM M	BCM	2020107043	542896073438	27500	No	NILL
292	265223	MOHAMMED ASIF M	BCM	2020107044	839020146938	27500	No	NILL
293	268694	MOHAMMED ATHIF R	BCM	2020107045	475250261935	27500	No	NILL
294	263179	SHAHUL HAMEED S	BCM	2020107076	866972220718	27500	No	NILL
295	295053	SYED RIYASUDEEN S	BCM	2020107087	654704047707	27500	No	NILL
296	344061	BALAMURUGAN R	MBC/DNC	2020107009	576273402496	27500	No	NILL
297	237962	HARISH O K	MBC/DNC	2020107022	285863781043	27500	No	NILL
298	291101	KABILAN T	MBC/DNC	2020107025	938782189591	27500	No	NILL
299	284722	KUMARESAN G	MBC/DNC	2020107035	573062787784	27500	No	NILL
300	306724	MUTHU K	MBC/DNC	2020107051	229758771756	27500	No	NILL
301	247441	NAVEEN KUMAR K	MBC/DNC	2020107052	441920107234	27500	No	NILL
302	284784	SURYAPRAKASH K	MBC/DNC	2020107086	338833222770	27500	No	NILL
303	235434	VIGNESH P	MBC/DNC	2020107095	515353256103	27500	No	NILL
304	250891	VIGNESHKUMAR P	MBC/DNC	2020107096	242572123274	27500	No	NILL
305	212420	SAI HARI RAM G	OC	2020107068	898657159637	27500	No	NILL
306	289923	VISHNU KUMAR B	OC	2020107099	201656557584	27500	No	NILL



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Virudhunagar District

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Regular

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

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

Number of Students Recommended : 306

Number of Students non Recommended : 0

AMOUNT : 7842500

RUPEES IN WORDS : SEVENTY EIGHT LAKH FOUTY TWO THOUSAND FIVE HUNDRED Only.

(sd/-)XXXX

COMMISSIONER OF TECHNICAL EDUCATION



Page 12/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

SC / SCA CATEGORY

Admission Year: 2020 - Regular

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
Branch: BIO MEDICAL ENGINEERING					APPROVED LIST			
1	211149	DEVADHARSAN M	SCA	2020111012	405525157081	25000	No	NILL
Branch: CIVIL ENGINEERING					APPROVED LIST			
2	333348	SHARTEEN SHIBU R	SC	2020101048	339589108824	25000	No	NILL
Branch: ELECTRICAL & ELECTRONICS ENGINEERING					APPROVED LIST			
3	285116	VUAYA LAKSHMI R	SCA	2020103077	820708825795	25000	No	NILL

Number of Students Recommended : 3
 Number of Students non Recommended : 0
 AMOUNT : 75000
 RUPEES IN WORDS : SEVENTY FIVE THOUSAND Only.

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COMMISSIONER OF TECHNICAL EDUCATION



Page 13/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

ST CATEGORY

Admission Year: 2020 - Regular

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

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 14/14

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Lateral

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
Branch: CIVIL ENGINEERING				APPROVED LIST				
1	2002159	PAUL RICHARD D	BC	2019101316	808601479180	25000	No	NILL
2	2004073	SARAVANAN R	BC	2019101320	911725062367	25000	No	NILL
3	2002132	ASHIF MAHIR P M	BCM	2019101303	633204399911	25000	No	NILL
4	2000135	HARI HARA SUDHAN A	MBC/DNC	2019101306	729769846324	25000	No	NILL
5	2011163	RAMESHKANNA D	MBC/DNC	2019101329	688196317187	25000	No	NILL
6	2002829	RANJITHKUMAR R	MBC/DNC	2019101318	396731194122	25000	No	NILL
Branch: COMPUTER SCIENCE & ENGINEERING				APPROVED LIST				
7	2004961	SARAVANAN K	BC	2019102301	793182698387	25000	No	NILL
8	2003464	VISHNU SIDDHAN R	OC	2019102304	981650716448	25000	No	NILL
Branch: ELECTRICAL & ELECTRONICS ENGINEERING				APPROVED LIST				
9	2008757	VIJAY K	BC	2019103316	932763854162	25000	No	NILL
10	2003299	HARIHARAN K	MBC/DNC	2019107314	872121998647	25000	No	NILL
11	2003544	THILOTHINI N	MBC/DNC	2019103314	363400467619	25000	No	NILL
Branch: ELECTRONICS & COMMUNICATION ENGINEERING				APPROVED LIST				
12	2002670	ABDULHALITH A	BCM	2019104301	219686729299	25000	No	NILL
Branch: MECHANICAL ENGINEERING				APPROVED LIST				
13	2000735	AYYANKARUPPU M	BC	2019107307	939837945188	27500	No	NILL
14	2004597	GANESH PRASAD B	BC	2019107310	580258410605	27500	No	NILL
15	2000992	HARIHARAN N A	BC	2019107315	322765719213	27500	No	NILL
16	2000559	NALLAIYAN M	BC	2019107324	368122863546	27500	No	NILL
17	2012143	THEN PRAKASH S	BC	2019107332	779932711405	27500	No	NILL
18	2001662	VIVEK GOVARDHAN C	BC	2019107334	869481449908	27500	No	NILL
19	2002709	AHAMED FAIAS MEERAN S	BCM	2019107303	949984179377	27500	No	NILL
20	2000341	MOHAMED UMAR FAROOK A A	BCM	2019107322	818999055221	27500	No	NILL



Page 1/4

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 - 2021 - 2022

OC / BCM / BC / MBC CATEGORY

Admission Year: 2020 - Lateral

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
21	2003273	THEEVAN BATCHA A	BCM	2019107331	574535509368	27500	No	NILL
22	2012253	GOWTHAM D	MBC/DNC	2019107312	247887460800	27500	No	NILL

Number of Students Recommended : 22

Number of Students non Recommended : 0

AMOUNT : 575000

RUPEES IN WORDS : FIVE LAKH SEVENTY FIVE THOUSAND Only.

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 2/4

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

SC / SCA CATEGORY

Admission Year: 2020 - Lateral

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

S.NO	APP NO	NAME	COMM	AUREGNO	AADHAR NO	AMOUNT	PMSS	REMARKS
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Number of Students Recommended : 0

Number of Students non Recommended : 0

AMOUNT : 0

RUPEES IN WORDS : Only.

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 34

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

CONTINUING FIRST GENERATION GRADUATE - 2021 - 2022

ST CATEGORY

Admission Year: 2020 - Lateral

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

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

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

(sd/-)xxxx

COMMISSIONER OF TECHNICAL EDUCATION



Page 4/4

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

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: AD-ARTIFICIAL INTELLIGENCE AND DATA SCIENCE					APPROVED LIST
1	297079	GURUNATHAN R	MBCDNC	25000	
2	244337	RISHATHA SHAHIN B	BCM	25000	
3	290416	BARATH N	BC	25000	
4	359520	LAKSHMI R	BC	25000	
5	262159	NIKISH DANIEL Y	BC	25000	
6	235527	RAJ KUMAR E	BC	25000	
7	269086	SAAI SELVAPRIYA S	BC	25000	
8	232154	SAI SWATHI S	BC	25000	
9	232996	SARANKUMAR S	BC	25000	
Branch: AG-AGRICULTURE ENGINEERING					APPROVED LIST
10	374309	ARAVINDHAN R	MBCDNC	25000	
11	316008	DINESH KUMAR D	MBCDNC	25000	
12	285127	SANTHOSH KUMAR C	MBC	25000	
13	212738	B.LAVANYA	BC	25000	
14	229113	HARINI R G	BC	25000	
15	232671	KAMESHKANNAN M	BC	25000	
16	348414	MAREESHWARI A	BC	25000	
17	233504	PRAKASH S	BC	25000	
18	255662	SHARMILA S	BC	25000	
19	245878	SUNDARA MEENAKSHI S	BC	25000	
20	290281	VARADHA RAJAN K	BC	25000	
Branch: BM-BIO MEDICAL ENGINEERING					APPROVED LIST
21	343060	KAVIYA K	MBC	25000	
22	330392	MEENAKSHI M	MBCDNC	25000	
23	223950	PRIYADHARSHINI B	MBCDNC	25000	
24	273198	ABDHUR RAHEEM J	BCM	25000	
25	297928	SAMEER HUSSAIN	BCM	25000	
26	218662	ASHWIN A	BC	25000	
27	335694	BHAVANI C	BC	25000	
28	214641	ILAYARAJA M	BC	25000	
29	232450	KEERTHIKA N	BC	25000	
30	331021	MADHAVAN G	BC	25000	
31	273426	PRAVEENNATH R	BC	25000	
32	232418	SATHEESH J M	BC	25000	
33	247499	SATHISH RAJ PANDIAN M	BC	25000	
34	334015	SUBAVAISHALINI S	BC	25000	
35	230542	YOGARAJA M	BC	25000	
Branch: BT-BIO TECHNOLOGY					APPROVED LIST



Page 1/11

APPROVED LIST

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

TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
36	292205	V.VIGNESH KUMAR	MBCDNC	25000	
37	318750	J MALIKA JAHAN	BCM	25000	
38	342165	MOHAMED SABICK M	BCM	25000	
39	295149	ARUN KUMAR M	BC	25000	
40	295734	BALAJI V	BC	25000	
41	332380	GOKUL SHRIMAN R	BC	25000	
42	214517	K.KAMALESH	BC	25000	
43	224053	KALEESWARI P	BC	25000	
44	210216	SUSHMITHA SARAVANAN	BC	25000	
45	320447	VETHA VARDHINLS	BC	25000	
46	236906	VIJAY AADHITHYA C	BC	25000	
47	275254	VISHNU PRIYAN.P	BC	25000	
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM			APPROVED LIST		
48	227614	AGALYA D	MBCDNC	25000	
49	258532	AJMEER KHAN U	BCM	25000	
50	234976	JAMEEL AHAMED M	BCM	25000	
51	249296	SIKKANDHAR RAJAAK S	BCM	25000	
52	243055	DIVYA SRI R	BC	25000	
53	209895	ESWAR KARTHIK R M	BC	25000	
54	236777	HARITHA.K	BC	25000	
55	257112	MANIPRASANTHA	BC	25000	
56	236641	PRABHU S	BC	25000	
57	214657	PRIYAMAHALAKSHMI S	BC	25000	
58	248163	RAGUL VASANTH S M	BC	25000	
59	317024	VIGNESH A	BC	25000	
60	265886	YOGA JENA.S	BC	25000	
Branch: CD-COMPUTER SCIENCE AND DESIGN			APPROVED LIST		
61	293324	AROPIOSHAM A	MBCDNC	25000	
62	233212	NIRMALRAJ P	MBCDNC	25000	
63	332256	SRIDHARSAN K	MBC	25000	
64	295359	VASANTHAKUMAR V	MBCDNC	25000	
65	200334	MOHAMMED AZAARUDEEN K	BCM	25000	
66	319479	SHAHID AQEEL	BCM	25000	
67	235330	ABURVA K	BC	25000	
68	348916	DHARANISHREE M K	BC	25000	
69	359136	KABILAN M	BC	25000	
70	286104	KAVERIMUTHU M	BC	25000	
71	220178	M.RAJESWARI	BC	25000	
72	250330	MAHESWARAN T R	BC	25000	
73	256624	NANDHA KUMAR S	BC	25000	
74	237208	NAVANEETHAPANDIAN T S	BC	25000	

Page 2/11



Dr. A. Senthil Kumar
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Virudhunagar District

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
75	235803	NITHISH KANTH N	BC	25000	
76	275656	PRAKADEESHWARI R	BC	25000	
77	341155	RAJESH	BC	25000	
78	315436	S.DAVID RAJA	BC	25000	
79	249070	SAMPATH KUMAR.M	BC	25000	
80	301347	SANTHOSH V	BC	25000	
81	296873	SEBASTIN SELVA A	BC	25000	
82	226959	SUKUMAR J	BC	25000	
83	217407	VASUDEVAN L K	BC	25000	
Branch: CE-CIVIL ENGINEERING			APPROVED LIST		
84	220870	AMUPRAKASH A	MBCDNC	25000	
85	218299	MANOJ KUMAR S	MBCDNC	25000	
86	215758	THILAGAVATHI S	MBCDNC	25000	
87	250482	MOHAMED MUSATHIK A A	BCM	25000	
88	290219	ARIVAZHAGAN B	BC	25000	
89	322231	ATHISHTARAJ M	BC	25000	
90	346246	BAGAVATHI MARAN S	BC	25000	
91	290356	DHANABALAN S	BC	25000	
92	238510	DIVAKARAN S	BC	25000	
93	277103	HARSHINI V	BC	25000	
94	209345	KAUSHIK S	BC	25000	
95	202304	PRADEEP RAJA S	BC	25000	
96	222512	SANJAY K	BC	25000	
97	222822	SRIDHARSAN S	BC	25000	
Branch: CS-COMPUTER SCIENCE AND ENGINEERING			APPROVED LIST		
98	200742	BHARATHWAJ R B	MBCDNC	27500	
99	321114	GOPI P	MBCDNC	27500	
100	212750	HARIRAM M	MBCDNC	27500	
101	225094	KARTHICK MANIKANDAN E	MBC	27500	
102	283845	MARNADU M	MBCDNC	27500	
103	278083	ROHAN JUDE J	MBCDNC	27500	
104	265601	SARAN K	MBCDNC	27500	
105	329617	SETHU RAGUNATHAN G	MBCDNC	27500	
106	237339	HAZEENA BANU M	BCM	27500	
107	231051	JAVEER RAGHUMAN K	BCM	27500	
108	237240	MOHAMED HAARIS H	BCM	27500	
109	224142	MOHAMMED ARSHATH S	BCM	27500	
110	214712	NAVEEN M	BC	27500	
111	249349	ABINAYA V	BC	27500	
112	287034	ANUSUYA M	BC	27500	
113	274853	ARJUN T M	BC	27500	



Page 3/11

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.

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
114	202223	ARUNBALAJA	BC	27500	
115	361188	DHARANI P	BC	27500	
116	244151	GRACE EVANGELINE J	BC	27500	
117	234862	GUNAPANDI M	BC	27500	
118	223650	JEBA CLINTON A	BC	27500	
119	212322	KANNIGA DEVI G	BC	27500	
120	209320	MONISA K	BC	27500	
121	237367	MUTHU PRAVEENA R	BC	27500	
122	211746	NATHIYA M	BC	27500	
123	293910	RAJESH KANNA M R	BC	27500	
124	226186	RAMKUMAR S	BC	27500	
125	295784	RANIL S	BC	27500	
126	202821	SANDHIYA A	BC	27500	
127	294474	SATHISH J	BC	27500	
128	221275	SHANMUGARAJ V	BC	27500	
129	203431	SHEEBA SINCELAIR R	BC	27500	
130	274852	SURIYANARAYANAN K R	BC	27500	
131	255437	SWARNA LAKSHMI R	BC	27500	
132	242762	VARSHINI M P	BC	27500	
133	205131	VISHWA SRI N P	BC	27500	
134	339391	YUVARAJ KANNAN R	BC	27500	
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING			APPROVED LIST		
135	317620	ARVINDH N	MBCDNC	27500	
136	256191	HARSHINI B	MBCDNC	27500	
137	220917	PARTHASARATHI T	MBC	27500	
138	335806	PUVIYARASU M	MBCDNC	27500	
139	275115	RAGAVI S	MBCDNC	27500	
140	225068	RAJARAM P	MBC	27500	
141	251730	RAJKUMAR C	MBCDNC	27500	
142	268411	RIDHAN KUMAR K	MBCDNC	27500	
143	293536	SHIVARAMAN G	MBC	27500	
144	257427	SRIRAM V	MBCDNC	27500	
145	249244	SUNDARESWARAN M	MBC	27500	
146	243345	VISHWA P	MBCDNC	27500	
147	262724	FAZALUL RAHMAN S	BCM	27500	
148	246617	MOHAMMED SHOHEL A	BCM	27500	
149	252773	MOHAMMED YUSUF N	BCM	27500	
150	319923	REYAS MOHAMED M	BCM	27500	
151	257034	ADITHYA D	BC	27500	
152	220867	AKSHAYA A	BC	27500	
153	219043	ARUNACHALAM R	BC	27500	
154	242666	GIRINANDHA M	BC	27500	

Page 4/11



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

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
155	333671	HARIHARAN L A	BC	27500	
156	249255	JAYASURYA M	BC	27500	
157	290386	KARTHIKA N	BC	27500	
158	228056	KISHORE KUMAR K J	BC	27500	
159	234268	MADHESH M	BC	27500	
160	309565	MARISELVAM M	BC	27500	
161	252938	MARY JENSIA P	BC	27500	
162	258672	MEENAKSHI SUNDARI A	BC	27500	
163	204914	MEENAKSHISUNDARAM T	BC	27500	
164	204465	MOHANA KRISHNAN M	BC	27500	
165	337667	MUKESHKUMAR R	BC	27500	
166	251727	MUKILAN K	BC	27500	
167	234844	NAVEEN KARTHICK R	BC	27500	
168	229923	P ABINAYA	BC	27500	
169	254431	PONRAJ M	BC	27500	
170	252680	PRAGATHEESWARAN S	BC	27500	
171	262450	PRIYA DHARSINI G	BC	27500	
172	256226	RAGUPANDI S	BC	27500	
173	292394	RAVEENA M	BC	27500	
174	239472	S .NAGARJHUN	BC	27500	
175	210279	S.HERLIN	BC	27500	
176	298846	S.SUBHASRI	BC	27500	
177	364690	SAGANA S	BC	27500	
178	225757	SANJAY C	BC	27500	
179	207377	SHIVANI V	BC	27500	
180	240858	SIVAROSHINI M K	BC	27500	
181	235244	SRI DHARAN M	BC	27500	
182	273862	SRIDHARANI S	BC	27500	
183	272292	SRINATH E	BC	27500	
184	339406	VEERA MANIKANDAN S	BC	27500	
185	255999	VIPIN K	BC	27500	
186	285848	YAASHINI A	BC	27500	
187	201621	YATHIRAJAN A	BC	27500	
Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING			APPROVED LIST		
188	211647	RUTHIRAN G	MBC	27500	
189	240444	AJITHKUMAR A	MBCDNC	27500	
190	200405	AKASH K	MBCDNC	27500	
191	206688	CHIRANJEEV K	MBCDNC	27500	
192	237016	DINESH P	MBCDNC	27500	
193	272675	KARTHICK RAJA S	MBCDNC	27500	
194	233054	KARUNAGARAN B	MBC	27500	
195	231639	M.ABINAYA	MBC	27500	



Page 5/11

Dr. A. Senthil Kumar
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**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

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Admission Year: First Year 2021

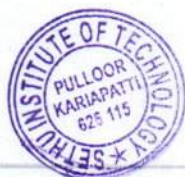
FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
196	357196	MURUGAN B	MBCDNC	27500	
197	275308	MUTHU SANKARA PANDIAN B	MBCDNC	27500	
198	341306	MUTHUKUMAR R	MBCDNC	27500	
199	275153	PREM KUMAR T	MBCDNC	27500	
200	372334	RAGUL GANDHI A	MBCDNC	27500	
201	344482	AZARUDEEN A	BCM	27500	
202	241821	MOHAMMED RISWAN H	BCM	27500	
203	247426	NABIL NISSAR S	BCM	27500	
204	208341	NAZREEN BANU B	BCM	27500	
205	337259	R HAZEER ABDULLA	BCM	27500	
206	209257	S.ABUPAKKAR SITHIK	BCM	27500	
207	282139	AKILAN B	BC	27500	
208	230777	BALAJI P B	BC	27500	
209	257710	BALASUDHAN S	BC	27500	
210	274117	DINESH KUMAR H	BC	27500	
211	254736	DINESH KUMARAN B	BC	27500	
212	207259	GOPIKA T	BC	27500	
213	264258	GOPIKA R	BC	27500	
214	251102	HARISH RAGAVENDRA V	BC	27500	
215	600782	IYYAPPAN (A) MANOJ S	BC	27500	
216	216862	JEEVANPRASAD K P	BC	27500	
217	297063	KAVIYARASAN P	BC	27500	
218	297342	RAGURAMAN K	BC	27500	
219	609932	RAJABALAN S	BC	27500	
220	354744	RAJAVEL K	BC	27500	
221	290230	RAMALAKSHMI R	BC	27500	
222	268771	SAKTHIVEL R	BC	27500	
223	600462	SUBHASHINI R	BC	27500	
224	232878	THIRUKUMARAN R	BC	27500	
225	262000	VAIRAM V M	BC	27500	
226	312716	VAIRAVAN C	BC	27500	
227	233379	VIGNESHWARAN R	BC	27500	
228	345967	VISHWA	BC	27500	
Branch: IT-INFORMATION TECHNOLOGY			APPROVED LIST		
229	294304	HARI SHANKARAN G	MBC	27500	
230	205574	RAJ ANAND M S	MBCDNC	27500	
231	299056	SWATHI R	MBCV	27500	
232	275570	VENKATESHWARAN A	MBCDNC	27500	
233	209502	AROCKIA RINO J	BC	27500	
234	229405	ARUNADEVI P	BC	27500	
235	253291	BAL JEGADEESH K	BC	27500	
236	333977	HEMAJEYASRI P	BC	27500	

Page 6/11



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Virudhunagar District

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
237	212245	KARTHIKEYAN S	BC	27500	
238	253791	MANIVELAN.S	BC	27500	
239	231367	SANTHOSH KUMAR S	BC	27500	
240	363593	SHIVANI L	BC	27500	
241	270696	YUVARAJAN S	BC	27500	

Branch: ME-MECHANICAL ENGINEERING

APPROVED LIST

242	242790	KALAIMANI K	MBCDNC	27500	
243	333876	VALLARASU K	MBCDNC	27500	
244	329813	VINOTH KUMAR S	MBCDNC	27500	
245	302610	ABDUL JALAL M	BCM	27500	
246	248827	AHAMED ASIF H	BCM	27500	
247	244448	ANWAR HUSSAIN K	BCM	27500	
248	209687	B MOHAMMED SHABEER	BCM	27500	
249	352278	MOHAMED AKMAL R	BCM	27500	
250	259524	MOHAMED DANISH A	BCM	27500	
251	248360	MOHAMED IBRAHIM S	BCM	27500	
252	319426	MOHAMED MYDEEN KATHIRULLAH S	BCM	27500	
253	309873	MOHAMED SHUAIB S S	BCM	27500	
254	370096	AKILESH	BC	27500	
255	290373	BALASANKAR K	BC	27500	
256	337589	DEVADHARSHAN S	BC	27500	
257	351969	DHARANIDHARAN.S	BC	27500	
258	209122	K.KANCHI PRASAD	BC	27500	
259	257346	KAMUMARIPANDI M	BC	27500	
260	209966	KARTHIK T	BC	27500	
261	202989	KISHOREPANDI I	BC	27500	
262	250302	KOMBAYAKUMAR	BC	27500	
263	344917	LAKSHMIPATHI D	BC	27500	
264	204744	RAGAVAN M	BC	27500	
265	265766	SABARINATH M S	BC	27500	
266	238955	SANJAY KUMAR B	BC	27500	
267	341630	SELVAM V	BC	27500	
268	272829	SENTHILKUMAR M	BC	27500	
269	253797	SURYAPRAKASH S	BC	27500	
270	221768	T.MANIKANDAN	BC	27500	
271	324449	THIRUMALAI V	BC	27500	
272	326728	VISWAJITH M S	BC	27500	

Branch: AD-ARTIFICIAL INTELLIGENCE AND DATA SCIENCE

NOT APPROVED LIST

1	249134	ARUN	MBCDNC	25000	FG Certificate not uploaded
2	605073	PERIYAKARUPPAN @ SURYA K	MBCDNC	25000	FG Certificate not uploaded



Page 7/11

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 2021-B.E/B.TECH/B.Arch
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

Branch: AG-AGRICULTURE ENGINEERING					NOT APPROVED LIST
3	278360	PRIYADHARSHINI C	MBC	25000	FG Certificate not uploaded
4	374541	THINESH H	MBCV	25000	FG Certificate not uploaded
5	336429	NIJAS AHAMED S	BCM	25000	Bonafide certificate not uploaded
6	364222	S.JAYADHARSHINI	BC	25000	FG Certificate not uploaded
7	319712	SANTHIYA K	BC	25000	FG Certificate not uploaded
Branch: BM-BIO MEDICAL ENGINEERING					NOT APPROVED LIST
8	211692	JANARANJAN M	MBCDNC	25000	FG Certificate not uploaded
9	252135	ADITHYAN R	BC	25000	FG Certificate not uploaded
Branch: BT-BIO TECHNOLOGY					NOT APPROVED LIST
10	330312	G KOTTAI MUNESWARAN	MBCDNC	25000	FG Certificate not uploaded
11	312914	KAVERI S	BC	25000	FG Certificate not uploaded
Branch: CB-COMPUTER SCIENCE AND BUSSINESS SYSTEM					NOT APPROVED LIST
12	312688	BOOPALAN R	MBCV	25000	Bonafide certificate not uploaded
13	329739	SANTHANAMALA M	BC	25000	Bonafide certificate not uploaded
Branch: CD-COMPUTER SCIENCE AND DESIGN					NOT APPROVED LIST
14	250987	RAJASOWMYA B	BC	25000	FG certificate not uploaded
Branch: CS-COMPUTER SCIENCE AND ENGINEERING					NOT APPROVED LIST
15	306822	KAVISH KUMAR J	MBCDNC	27500	FG certificate not uploaded
16	248889	NAGAJOTHI A	MBC	27500	FG certificate not uploaded
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING					NOT APPROVED LIST
17	292364	ANNAVI ABISHEK.M	BC	27500	Bonafide certificate not uploaded
Branch: EE-ELECTRICAL AND ELECTRONICS ENGINEERING					NOT APPROVED LIST
18	234772	ESWAR	BC	27500	FG certificate not uploaded
19	604923	PONNESWARAN R	BC	27500	FG certificate not uploaded
Branch: ME-MECHANICAL ENGINEERING					NOT APPROVED LIST
20	234839	H.JAITH AHAMMED	BCM	27500	FG certificate not uploaded
21	207654	ARUN PRASATH R	BC	27500	FG certificate not uploaded
22	267835	MURUGAN R	BC	27500	FG certificate not uploaded
23	355641	PRINCE FERNANDEZ J	BC	27500	FG certificate not uploaded
24	608864	RISHI P	BC	27500	FG certificate not uploaded
25	243704	SARAVANAKUMAR J	BC	27500	FG certificate not uploaded
26	606766	SEVA ASVATH R	BC	27500	FG certificate not uploaded

Page 8/11



21m
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

**TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021**

OC / BCM / BC / MBC CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

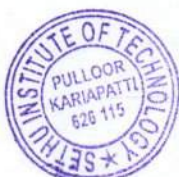
S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
------	--------	------	------	--------	---------

Number of Students Approved	: 272
Number of Students Not Approved	: 26
AMOUNT	: 7237500
RUPEES IN WORDS	: SEVENTY TWO LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED Only.

X. Senthil Kumar
for Commissioner of Technical Education

S. Senthil Kumar
25/2/22

M. Senthil Kumar
25/2/22



Page 9/11

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

TNEA 2021-B.E/B.TECH/B.ARCH
FIRST GENERATION GRADUATE-2021

SC / SCA CATEGORY

Admission Year: First Year 2021

FILE NO - 4837/ECA5/2022

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

VIRUDHUNAGAR DISTRICT 626106

S.NO	APP NO	NAME	COMM	AMOUNT	REMARKS
Branch: CS-COMPUTER SCIENCE AND ENGINEERING			APPROVED LIST		
1	338423	SIVAPRIYA M	SC	27500	
Branch: EC-ELECTRONICS AND COMMUNICATION ENGINEERING			APPROVED LIST		
2	298464	K.SANTHOSHBABU	SC	27500	

Number of Students Approved

: 2

Number of Students Not Approved

: 0

AMOUNT

: 55000

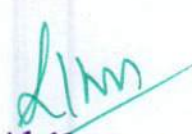
RUPEES IN WORDS

: FIFTY FIVE THOUSAND Only.

for Commissioner of Technical Education

Page 10/11




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

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)**

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

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

SECOND YEAR : 2021-22

S.no	Appno:	Name	Quota	Community	Amount
CHEMICAL ENGINEERING					
1	2120325	GOVINDHARAJ S	GOVT	BC	25000
2	2101015	SANJAY D	GOVT	BC	25000
CIVIL ENGINEERING					
1	2105473	MAHALINGAM C	GOVT	MBC	25000
2	2121386	SAKTHIVEL M	GOVT	BC	25000
3	2101508	ARJUN R	GOVT	MBC&DNC	25000
4	2120305	MOHAMED ARZATH T S	GOVT	BCM	25000
5	2112317	HEMANTHKUMAR K	GOVT	MBC	25000
6	2121699	INBASEKARAN T	GOVT	BC	25000
7	2104734	ATHIMUTHU J	GOVT	BC	25000
COMPUTER SCIENCE AND BUSSINESS SYSTEM					
1	2119350	PUSHPARAJ THOMAS T	GOVT	BC	25000
2	2102682	AL MUBEEN L	GOVT	BCM	25000
COMPUTER SCIENCE AND ENGINEERING					
1	2101138	MANIBHARATHI J	GOVT	MBC	25000
2	2117973	AAKASH B	GOVT	BC	25000
3	2103864	MOHAMMED RIYAS S	GOVT	BCM	25000
4	2104934	SIVASANKAR G	GOVT	BC	25000
5	2114527	SURYA M	GOVT	MBC&DNC	25000
ELECTRICAL AND ELECTRONICS ENGINEERING					



Page 1/4

Dr. A. Senthil Kumar
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**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)**

OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY

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

SECOND YEAR : 2021-22

S.no	Applo:	Name	Quota	Community	Amount
1	2101642	ABDUL RAHIM A	GOVT	BCM	25000
2	2112502	RAHUMATHUL NOUFAL S	GOVT	BCM	25000
3	2114832	BALAKRISHNA N	GOVT	MBC&DNC	25000
4	2114382	SRIABINESHWARAN K	GOVT	BC	25000
5	2123131	AATHI KESAVAN E	GOVT	BC	25000
6	2120576	SURIYA B	GOVT	BC	25000
ELECTRONICS AND COMMUNICATION ENGINEERING					
1	2124005	GURU SUNDARESH V	GOVT	BC	25000
2	2103034	ASHOK KUMAR S	GOVT	MBC	25000
3	2128486	SANTHOSHKUMAR A	GOVT	BC	25000
4	2104447	JAYA DEVAN J	GOVT	OC	25000
5	2127740	DILIPKUMAR G	GOVT	BC	25000
6	2103188	ARAVIND KUMAR B	GOVT	BC	25000
7	2128094	PRASANNAVENKATESH N	GOVT	MBC	25000
8	2103108	SHEIK MOHAIDEEN R	GOVT	BCM	25000
9	2128050	DHINAKARAN D	GOVT	BC	25000
10	2122766	KALIGOKUL T	GOVT	BC	25000
INFORMATION TECHNOLOGY					
1	2106442	MAHALAKSHMI M	GOVT	BC	27500
MECHANICAL ENGINEERING					
1	2102920	DINESH KUMAR K	GOVT	MBC&DNC	27500

Page 2/4



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

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)**

**OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar
District 626106**

SECOND YEAR : 2021-22

S.no	Applno:	Name	Quota	Community	Amount
2	2118268	RAJESHKUMAR R	GOVT	BC	27500
3	2103978	MOHAMED RAHEEB O A	GOVT	BCM	27500
4	2127366	RAJ KUMAR A	GOVT	BC	27500
5	2105103	SURIYAPRAKASH R	GOVT	BC	27500
6	2116054	SIVASELVAM M	GOVT	BC	27500
7	2103620	DEEPAN S	GOVT	BC	27500
8	2106086	MOHAMED RIZWAN S	GOVT	BCM	27500
9	2123821	YUVARAJ R	GOVT	BC	27500
10	2111070	YOGESH S	GOVT	BC	27500
11	2100407	SANGARESH PANDI M	GOVT	BC	27500
12	2105941	BASKARAN M	GOVT	BC	27500
13	2119669	RAMJI A	GOVT	BC	27500
14	2123023	MOHAMMED SAHUL HAMEED ASPAK M	GOVT	BCM	27500
15	2119960	VIGNESH BHARATHI R	GOVT	BC	27500
16	2120582	MUTHUSELVAM V	GOVT	MBC&DNC	27500
17	2100501	VIGNESH S	GOVT	BC	27500
18	2115961	ARUNKUMAR K	GOVT	MBC&DNC	27500
19	2102725	MOHAMED APSAR S	GOVT	BCM	27500
20	2112087	GOKUL S	GOVT	MBC	27500
21	2103653	SALMAN BARIS S	GOVT	BCM	27500
22	2114089	ARUNKUMAR D	GOVT	BC	27500

Page 3/4



21/11/22
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.

TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (APPROVED)
OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar
District 626106

SECOND YEAR : 2021-22

S.no	Appno:	Name	Quota	Community	Amount
23	2126862	SURYA PRASATH S	GOVT	BC	27500
24	2121909	DINESH KUMAR J	GOVT	BC	27500
25	2104282	SIVAMANI N	GOVT	BC	27500
26	2109895	DHIVAKAR M	GOVT	BC	27500
27	2116702	SEENIVASAN C	GOVT	MBC	27500
28	2105042	DINESH M	GOVT	BC	27500

NUMBER OF FG STUDENTS APPROVED

: 61

AMOUNT

: 1597500

RUPEES IN WORDS

: FIFTEEN LAKH NINTEY SEVEN THOUSAND
FIVE HUNDRED RUPEES ONLY.

X [Signature]
for Director of Technical Education

S. A.
01/02/22

M. A.
01/02/22



Page 4/4

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

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE 2021-22 (NOT APPROVED)**

**OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar
District 626106**

SECOND YEAR : 2021-2022

S. No	Appino	Name	Quota	Comm	Amount	Remarks
CIVIL ENGINEERING						
1	2123305	AADHITHYAN M V	GOVT	BC	25000	FG certificate not uploaded
2	2100340	VISHNUPATHY T J	GOVT	BC	25000	FG certificate not uploaded
COMPUTER SCIENCE AND ENGINEERING						
1	2128711	ANBUMANICKAM M	GOVT	BC	25000	FG CERTIFICATE NOT UPLOADED
ELECTRICAL AND ELECTRONICS ENGINEERING						
1	2115697	DINESH KUMAR M	GOVT	BC	25000	FG not uploaded
2	2100831	KAMALESH R	GOVT	BC	25000	Bonafide certificate not uploaded
3	2102138	NAVEENKUMAR G	GOVT	BC	25000	FG not uploaded
4	2115424	SRIRAM S	GOVT	BC	25000	FG not uploaded
MECHANICAL ENGINEERING						
1	2120378	MOHAMED SHAHIDH M	GOVT	BCM	27500	FG certificate not uploaded
2	2124886	THIRUKUMARAN M	GOVT	MBC&D NC	27500	FG certificate not uploaded

NUMBER OF FG STUDENTS NOT APPROVED: 9

[Signature]
for Director of Technical Education

[Signature] 5/9/22
[Signature] 9/4/22



Page 1/1

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

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE SUPPLEMENTARY APPROVAL 2021**

**OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar
District 626106**

SECOND YEAR : 2021-22

S.no	Applo:	Name	Quota	Community	Amount	Remarks
CIVIL ENGINEERING						APPROVED LIST
1	2100340	VISHNUPATHY T J	GOVT	BC	25000	NIL
COMPUTER SCIENCE AND ENGINEERING						APPROVED LIST
1	2128711	ANBUMANICKAM M	GOVT	BC	25000	NIL
MECHANICAL ENGINEERING						APPROVED LIST
1	2124886	THIRUKUMARAN M	GOVT	MBC&DNC	27500	NIL
CIVIL ENGINEERING						NOT APPROVED LIST
1	2123305	AADHITHYAN M V	GOVT	BC	25000	FG certificate not uploaded
ELECTRICAL AND ELECTRONICS ENGINEERING						NOT APPROVED LIST
1	2115697	DINESH KUMAR M	GOVT	BC	25000	FG not uploaded
2	2115424	SRIRAM S	GOVT	BC	25000	FG not uploaded
3	2100831	KAMALESH R	GOVT	BC	25000	Bonafide certificate not uploaded
4	2102138	NAVEENKUMAR G	GOVT	BC	25000	FG not uploaded
MECHANICAL ENGINEERING						NOT APPROVED LIST
1	2120378	MOHAMED SHAHIDH M	GOVT	BCM	27500	FG certificate not uploaded

a) TOTAL NUMBER OF STUDENTS CLAIMED	:	70
b) TOTAL NUMBER OF STUDENTS ALREADY APPROVED	:	61
c) TOTAL NUMBER OF STUDENTS ALREADY PENDING / NOT APPROVED	:	6

a) TOTAL NUMBER OF STUDENTS NOW APPROVED	:	3
--	---	---



Page 1/2

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

**TNLEA 2021-22 B.E/B.TECH
FIRST GENERATION GRADUATE SUPPLEMENTARY APPROVAL 2021**

**OC / BCM / BC / MBC(V) / MBC & DNC / MBC CATEGORY
4917 - Sethu Institute of Technology (Autonomous), Kariapatti Post, Virudhunagar
District 626106**

SECOND YEAR : 2021-22

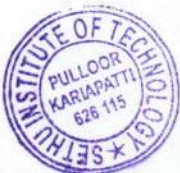
S.no	Appno:	Name	Quota	Community	Amount	Remarks
b) TOTAL NUMBER OF STUDENTS APPROVED INCLUDING SUPPLEMENTRY :						64
c) TOTAL NUMBER OF STUDENTS PENDING / NOT APPROVED :						6

NUMBER OF FG STUDENTS APPROVED : 3
 AMOUNT : 77500
 RUPEES IN WORDS : SEVENTY SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY.

[Signature]
 for Director of Technical Education

[Signature]
 28/03/22

[Signature]
 27/3/22



Page 2/2

[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 2021 - 2022



Sethu Institute of Technology

Fees Collection Details

Registration Batch : 2021 - 22 ODD

Date : 9/8/2022

Time : 1:11:31PM

Roll No. : 19AE051

Reg. No. : 2019110064

Reg. Batch : 2021 - 22 ODD

Name : VISHAL VISHAV

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	50000.00	50000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	5000.00	6000.00	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. : SE99814

Receipt Date : 04/05/2022

Pay Mode : Bank

Bank : SBI

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

Date : 04/05/2022

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

Miscellaneous Fee Paid Details

Receipt No. : MS31073

Receipt Date : 22/04/2022

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ID CARD WITH ROPE	150.00
		150.00



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



Sethu Institute of Technology

Fees Collection Details

Registration Batch : 2021 - 22 ODD

Date : 9/8/2022

Time : 1:10:20PM

Roll No. : 19AE052

Reg. No. : 2019110025

Reg. Batch : 2021 - 22 ODD

Name : MAHAK JAMWAL

Join Batch : 2019

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	50000.00	50000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	6000.00	6000.00	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. : SE99813

Receipt Date : 04/05/2022

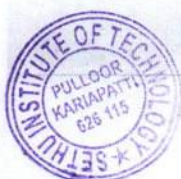
Pay Mode : Bank

Bank : SBI

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

Date : 04/05/2022

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



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



Sethu Institute of Technology

Fees Collection Details

Date : 9/8/2022

Registration Batch : 2021 - 22 ODD

Time : 1:09:06PM

Roll No. : 19CE104

Reg. No. : 2019101015

Reg. Batch : 2021 - 22 ODD

Name : ASIF ALI SOFI

Join Batch : 2019

Program : B.E., CIVIL ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
	Rcpt Grp : III Year			
1	TUITION FEE	50000.00	50000.00	0.00
2	DEVELOPMENT FEE	5000.00	5000.00	0.00
3	Examination Fees	6000.00	6000.00	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. : SE99812

Receipt Date : 04/05/2022

Pay Mode : Bank

Bank : SBI

Chelan No. : ONLINE TRANSFER (SBI - 286 A)

Date : 04/05/2022

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



[Signature]
Dr. A. Senthil Kumar
 PRINCIPAL

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



Sethu Institute of Technology

Fees Collection Details

Date : 9/8/2022

Registration Batch : 2021 - 22 ODD

Time : 1:12:50PM

Roll No. : 21AE053

Reg. No. : 921721110028

Reg. Batch : 2021 - 22 ODD

Name : PARDEEP SINGH

Join Batch : 2021

Program : B.E., AGRICULTURE ENGINEERING

Fee Details

S.No.	Fees Name	Amount	Paid	Balance
Rcpt Grp : 1 Year				
1	TUITION FEE	50000.00	50000.00	0.00
2	ANNA UNIVERSITY FEE	2150.00	2150.00	0.00
3	IDCARD FEE	300.00	300.00	0.00
4	DEVELOPMENT FEE	5000.00	5000.00	0.00
5	Gymnasium / Yoga Fee	2000.00	2000.00	0.00
6	Examination Fees	6000.00	6000.00	0.00
Rcpt Group Wise Total :		65,450.00	65,450.00	0.00
Grand Total :		65450.00	65450.00	0.00

Fee Paid Details

Receipt No. : SE99815

Receipt Date : 06/05/2022

Pay Mode : Bank

Bank : SBI

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

Date : 06/05/2022

Sl. No.	FeeName	Amount
1	TUITION FEE	50000.00
2	ANNA UNIVERSITY FEE	2150.00
3	IDCARD FEE	300.00
4	DEVELOPMENT FEE	5000.00
5	Gymnasium / Yoga Fee	2000.00
6	Examination Fees	6000.00
		65450.00

Miscellaneous Fee Paid Details

Receipt No. : MS31113

Receipt Date : 04/05/2022

Pay Mode : Cash

Sl. No.	FeeName	Amount
1	ID CARD WITH ROPE	150.00
		150.00



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



Account Name : THE PRINCIPAL, SETHU INSTITUTE OF TECHNOLOGY
Address : PULLOOR, KARIAPATTI, KARIAPATTI, Virudhunagar
 ARUPPUKOTTAI
 TAMILNADU-626106
 IN
Date : 23 May 2022
Account Number : 00000011319797286
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : KARIAPATTI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 81073862320
IFS Code : SBIN0003781
MICR Code : 626002005
Balance as on 1 May 2022 : 2,60,818.02

Account Statement from 1 May 2022 to 23 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 May 2022	4 May 2022	BY TRANSFER- C042255800 102 PMSSS Annex 5438306 21BCSSB-	TRANSFER FROM 31999421052 11 /	10521		1,83,000.00	4,43,818.02
6 May 2022	6 May 2022	BY TRANSFER- C052205606 032 PMSSS Annex 5438368 21BCSSB-	TRANSFER FROM 45993701052 15 /	10521		65,450.00	5,09,268.02

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



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

National Scholarship for Minority Students 2021 – 2022



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Report Generation Date & Time : 12-09-2022 14:32:51

THE MPASSBOOK STATEMENT IS GENERATED FOR ONLY LAST 6 MONTH(S).

CUSTOMER DETAILS

Customer ID	: 26155781	Branch Address :	NO.35, BUS STAND ROAD, PALAYAMKOTTAI, TAMIL NADU, 625533
Account No	: 191901000006429	Address of Customer :	S.O.MOHAMED HUSSAIN, NO.17.2, 17A, KALIMETTUPATTI, THAMAPALAYAM, THENI, THENI, TAMIL NADU, 625533
Name of Customer	: M MOHAMED YAHYAWASEEM		
Contact No	: +918124294844		
Email ID	: na		
IFS Code	: IOBA0001919		
Nominee	: NO		
Branch Code	: 1919		

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
01-Mar-2022 (01-Mar-2022)	UPI/206049292434/DR/MARS HATH MOHAMED IOB/UPI	S87289168	Transfer	1000.00	-	4386.16
01-Mar-2022 (01-Mar-2022)	UPI/206035193278/CR/Mr Mohamed Hussain/CIU/Payment	S90335284	Transfer	-	650.00	5036.16
02-Mar-2022 (02-Mar-2022)	UPI/206165449815/DR/MOHAMED HUSSAIN K/CNR/UPI	S94577999	Transfer	650.00	-	4386.16
04-Mar-2022 (04-Mar-2022)	TRTR/444453172523/04-03-2 022 17-25-23/BNA	S18889963	Transfer	-	4000.00	8386.16
04-Mar-2022 (04-Mar-2022)	UPI/206306999017/DR/Khurs beedkawkhan/UTI/UPI	S18982545	Transfer	3900.00	-	4486.16
04-Mar-2022 (04-Mar-2022)	TRTR/900718203426/04-03-2 022 20-34-26/BNA	S20540796	Transfer	-	8600.00	13086.16
04-Mar-2022 (04-Mar-2022)	UPI/206311594438/DR/MOHAMED AHESH M/CNR/UPI	S20616907	Transfer	8600.00	-	4486.16
06-Mar-2022 (06-Mar-2022)	UPI/206535269916/DR/Mr Ka ther Ali M/CIU/temper gl	S28644937	Transfer	150.00	-	4336.16
06-Mar-2022 (06-Mar-2022)	UPI/206535451363/DR/India n Oil Petrol/YES/UPI	S28694571	Transfer	40.00	-	4296.16
06-Mar-2022 (06-Mar-2022)	CHRGs- SMS ALERT MARCH 20 22	S30252865	Transfer	17.70	-	4278.46
07-Mar-2022 (07-Mar-2022)	TRTR/559361075552/07-03-2 022 07-55-52/BNA	S32969528	Transfer	-	3000.00	7278.46
07-Mar-2022 (07-Mar-2022)	ATM-PANDIYAN NAGAR KARIYA PAKARIAPATTI TNIN. N49743	S38295692	Transfer	2500.00	-	4778.46
09-Mar-2022 (09-Mar-2022)	UPI/206894747229/DR/Ram L akshman Fil/PIY/UPI	S48779999	Transfer	297.00	-	4481.46
13-Mar-2022 (13-Mar-2022)	UPI/207259512936/DR/RAHAM ATHULLAH K IOB/UPI	S69628540	Transfer	500.00	-	3981.46
16-Mar-2022 (16-Mar-2022)	UPI/207551948771/CR/DHARV EES MYDEEN M IOB/UPI	S87601088	Transfer	-	400.00	4381.46
22-Mar-2022 (22-Mar-2022)	UPI/208116487117/CR/MINNA L HABIBHA H/BU/UPI	S27872766	Transfer	-	200.00	4581.46
26-Mar-2022 (26-Mar-2022)	UPI/208582229968/DR/SIVAK AMIPUMPS/YES/UPI	S49595940	Transfer	155.00	-	4426.46
28-Mar-2022 (28-Mar-2022)	APBS- MERIT CUM MEANS SCH O 28032022-565592	S60778198	Transfer	-	25000.00	29426.46
28-Mar-2022 (28-Mar-2022)	[REDACTED] 58704		Transfer			29427.46
28-Mar-2022 (28-Mar-2022)	[REDACTED] Payment					
28-Mar-2022 (28-Mar-2022)	UPI/208719037259/DR/Mr Mohamed Hussain/CIU/UPI	S60879205	Transfer	1.00	-	29426.46
28-Mar-2022 (28-Mar-2022)	UPI/208719081875/DR/Mr Mohamed Hussain/CIU/UPI	S60893514	Transfer	10000.00	-	19426.46



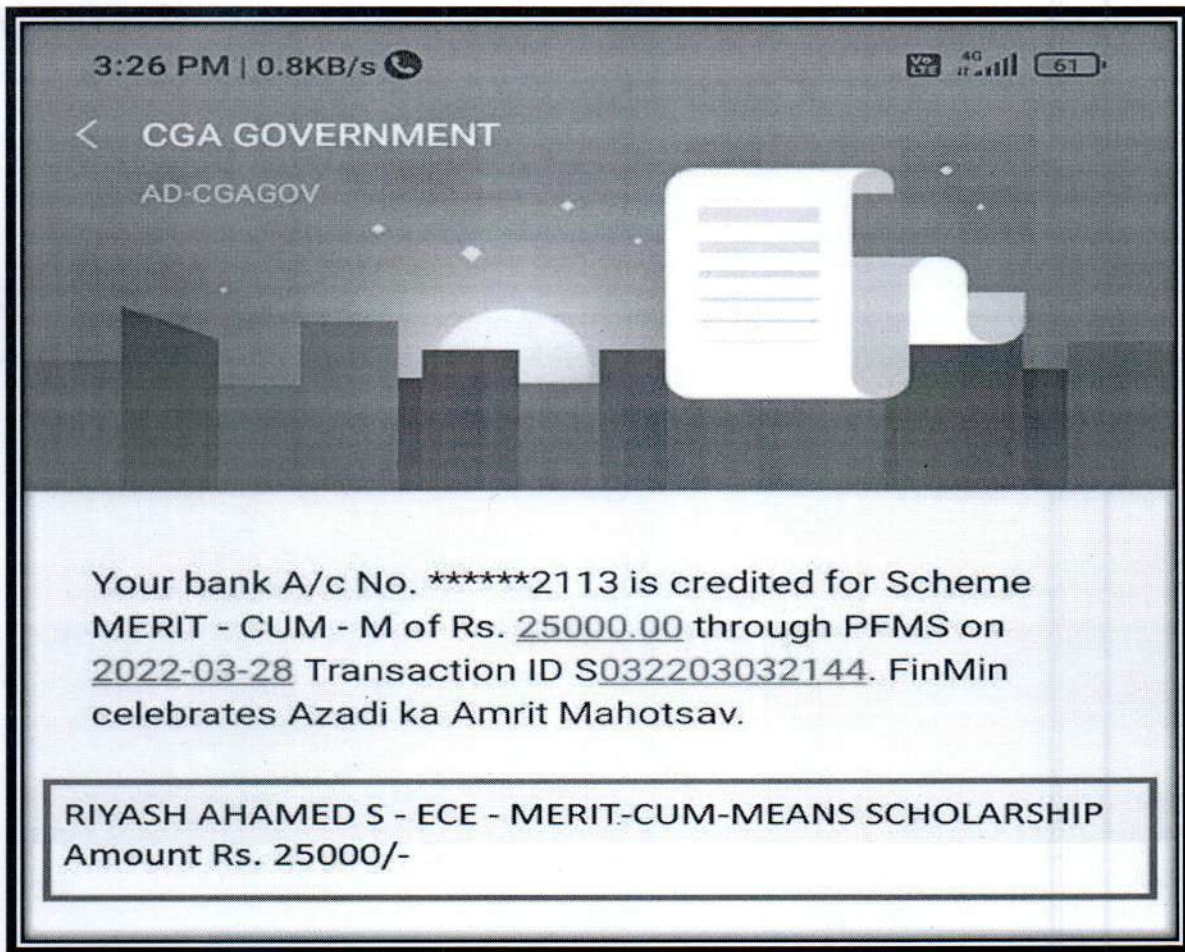
Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

25.03.22 INTEREST CREDIT		14.00	2016.00 Cr
28.03.22 PFM U300137976311 MERIT CUM MEANS SCHD 0		30000.00	32016.00 Cr
199983105213			
AT 10521 DAU,RURAL BANKING,GIT,MUMBAI	500.00		31516.00 Cr
01.04.22 ATM CASH 6903 SBI VILATHIKULAM VIL		7000.00	38516.00 Cr
06.04.22 UPI/CR/209639965281/SHEIK MD/UT18/971596			
693230162097			
AT 00001 KOLKATA BRANCH			
Uncl Bal: 0.00	Cir Bal: 38516.00 Cr; MOD BAL: 0.00		
THASNEER M - AGRI - MERIT-CUM-MEANS SCHOLARSHIP Amount Rs. 30000/-			

29-03-2022	Cr	25,000.00	28,857.00
ECS MERIT CUM MEANS SCHD			
S.NAVASH AHAMMED CHEM MERIT-CUM-MEANS SCHOLARSHIP Amount RS. 25000			



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




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

< 052801000026616 - SAVINGS

Statement for last six months Customer Name: S ABDUR RAHMAN

		Debit	Credit
(31-Mar-2022)	RAHMAN/CNR/Payment f		
28-Mar-2022 (28-Mar-2022)	APBS: MERIT CUM MEANS SCH O 28032022-565592	25000.00	53711.04
21-Mar-2022 (21-Mar-2022)	TRTR/109498215312/21-03-2 022 21-53:12/BNA	7600.00	30411.04
16-Mar-2022 (16-Mar-2022)	UPI/207520848813/DR/sbl/ BSF	6050.00	25792.04
14-Mar-2022 (14-Mar-2022)	UPI/207355029709/CR/ABDUR RAHMAN/CNR/Payment f	10000.00	31792.04
12-Mar-2022 (12-Mar-2022)	UPI/207178557269/DR/SIDDT HIK P/CNR/Payment f	14000.00	25

ABDUR RAHMAN SIDDTHIK- ECE - MERIT-CUM-MEANS SCHOLARSHIP Amount Rs. 25000/-

Friday, 1 Apr • 12:11 am

Transaction • Change category

Rs.25000.00 Credited to
SB-xxx9279 AcBal:26061.70
CLRBal: 26061.70 [By: MERIT]
RAMANATHAPURAM on
01-04-2022 00:10:44.IOB.

1 Apr, 12:11 am • Jio 4G

MOHAMED AFRIDH D - ECE - MERIT-CUM-MEANS SCHOLARSHIP
Amount Rs. 25000/-



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

← Karur Vysya Bank AD-KVBANK Edit ...

Mar 31, 9:06 PM

A/c**3168
Credited (Sub. to
realization of
Chq.No
57639895) Rs.
25,000.00 on
31-MAR-2022
20:59:23"BY
CLG:ACH Credit
MERIT CUM
MEANS ",Avl Bal
Rs.-6.61 -KVB

SARA M - ECE - MERIT-CUM-MEANS SCHOLARSHIP
Amount Rs. 25000/-

31-Mar-2022 (31-Mar-2022)	APBS: MERIT CUM MEANS SCH O 31032022- 567015	30000.00
------------------------------	--	----------

HAMDAN A - ECE - MERIT-CUM-MEANS SCHOLARSHIP Amount 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.

PFMS

NSP - Track your payments

13/09/2022

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
INDIAN OVERSEAS BANK	*****3963	ABU ASLAM	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDER GRADUATE AND POST-GRADUATE	MMS Scholarship	Commissioner of Minorities Welfare - Tamil Nadu	58885299		S032205251580		*****3963	ABU ASLAM	508541	25000.00	Payment success	31/03/2022	

ABU ASLAM A - ECE - MERIT-CUM-MEANS SCHOLARSHIP Amount Rs. 25000/-



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

PFMS

NSP - Track your payments

13/05/2022

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankBIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
INDIAN OVERSEAS BANK	*****3282	T S MOHAMED SUBAIR	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDERGRADUATE AND POST-GRADUATE	MMS Scholarship	Commissioner of Minorities Welfare - Tamil Nadu	1144480607		S071902712225					28000.00	Payment success		
INDIAN OVERSEAS BANK	*****3282	T S MOHAMED SUBAIR	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDERGRADUATE AND POST-GRADUATE	MMS Scholarship	Commissioner of Minorities Welfare - Tamil Nadu	58885663		S032205251577		*****3282	T S MOHAMED SUBAIR	508541	25000.00	Payment success	31/03/2022	

T S MOHAMED SUBAIR - ECE - MERIT-CUM-MEANS SCHOLARSHIP Amount Rs.25000/-

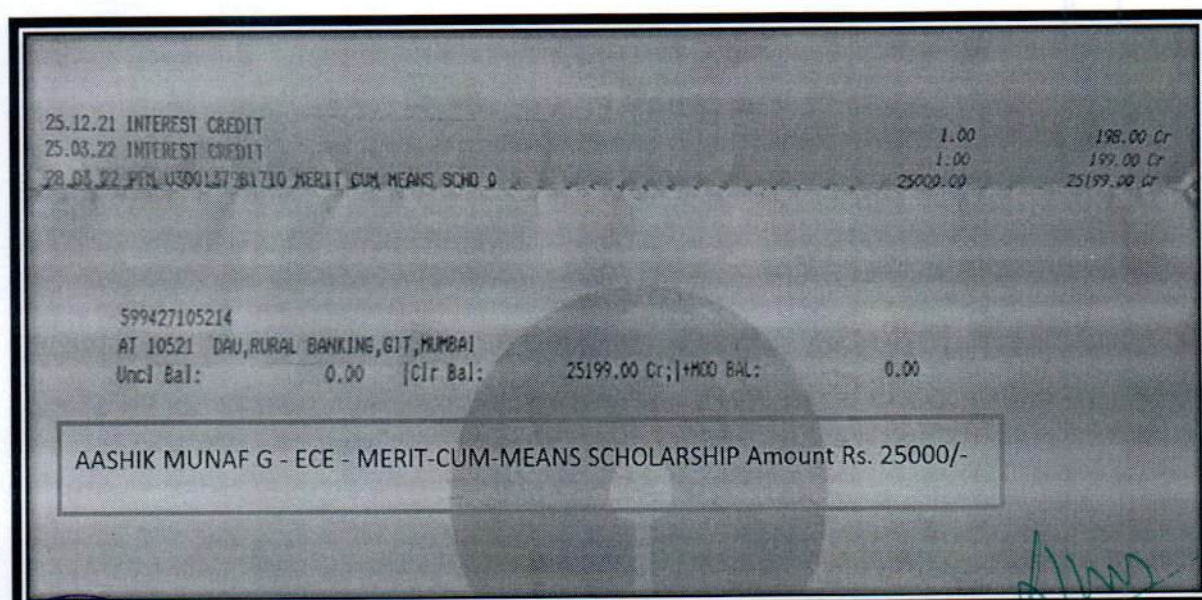
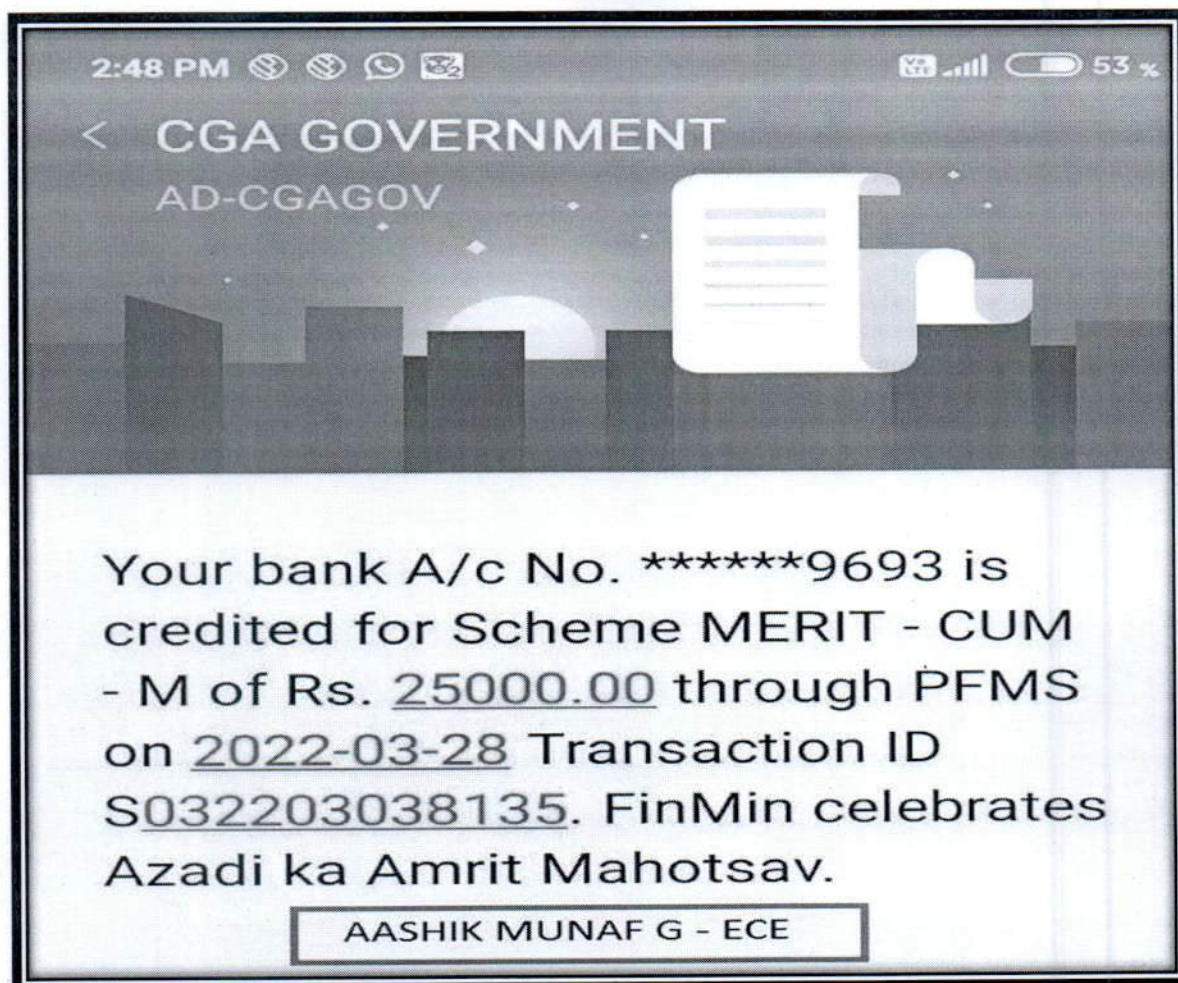
Rs.25000.00 Credited to SB-xxx9278
 AcBal:25095.90 CLRBal: 25095.90
 [By: MERIT] RAMANATHAPURAM on
28-03-2022 18:39:42.IOB.

MOHAMED ASHFAK - ECE - MERIT-CUM-MEANS SCHOLARSHIP
 Amount Rs. 25000/-



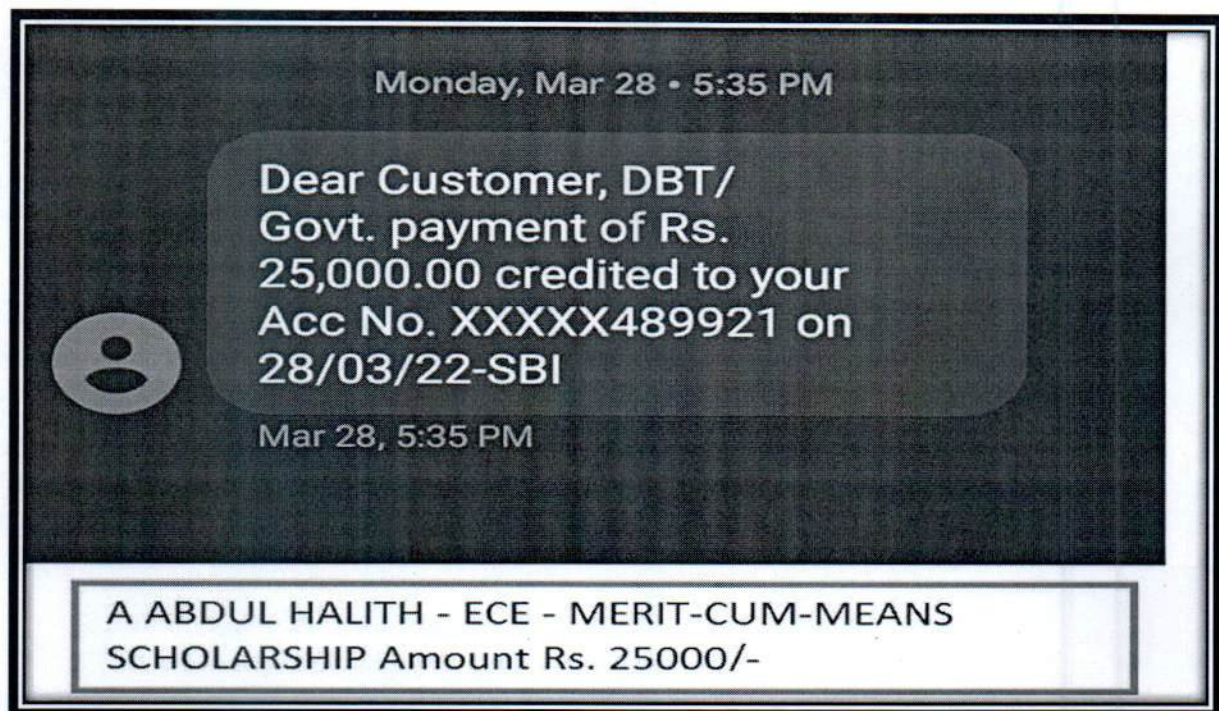
Dr. A. Senthil Kumar
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 Pulloor, Kariapatti - 626 115
 Virudhunagar District

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



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

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



SBI शांति स्टेट बैंक Branch: MELUR Code: 258
STATE BANK OF INDIA CHANNEL ROAD, MELUR, *Barcode MPP*

Email: sbi.00258@sbi.co.in
Phone No.: 2415427
IFSC: SBIN0000258

Buss. Hrs: 10:00:00-16:00:00
MICR: 625002021

Name: Mr. Haarish Khan M
S/D/H/o : MAIDEEN A
CIF Number : 90833751868
Account No.: 40486730922
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : S/O: Maideen Pitchai, 1/303/1, KALLAMPAT
TI POST MELLUR TK
Kallampatti

MOP: SINGLE
A/c Opening Dt: 04/10/2021
Nom Reg No: 0000000346368152
Customer's PAN:
Date of Issue: 04/10/2021
FIRST

Phone No. :
Email : HAARISH73707@GMAIL.COM
D.O.B. (If Minor):
Shooting Number :
Vivo N camera

BRANCH MANAGER



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.

Mar 31, 9:05 PM

Dear Customer, DBT/Govt. payment
of Rs. 25,000.00 credited to your
Acc No. XXXXX730922 on
31/03/22-SBI

HAARISH KHAN M - MECH - MERIT-CUM-MEANS
SCHOLARSHIP Amount Rs. 25000/-



JD-CGAGOV

Edit



Aug 24, 3:46 AM

Your bank A/c No. *****8477 is
credited for Scheme POST MATRIC
SCH of Rs. 6000.00 through PFMS
on 2022-03-28 Transaction ID
S032202925197. FinMin celebrates
Azadi ka Amrit Mahotsav.

T. RONALD REEGAN - ECE - POST MATRIC SCHOLARSHIP
Amount Rs. 6000/-



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 for date range from Jun 13 2021 to Apr 13 2022 Transactions

Customer Name: MOHAMED FAYIZ A

Date (Value Date)	Description	Debit / Credit (₹)	Balance (₹)
31-Mar-2022 (31-Mar-2022)	APBS: POST MATRIC SCHOLAR S 31032022 567012	6000.00	6980.10

Mohamed Fayiz A - ECE - POST MATRIC SCHOLARSHIP Amount Rs. 6000/-




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

NATIONAL SCHOLARSHIP PORTAL 2.0			
APPLICATION ID		TN202122003387711	
APPLIED FOR SCHEME		POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS	
STATE OF DOMICILE	TAMIL NADU	SCHOLARSHIP CATEGORY	POST MATRIC/ TOP CLASS/MCM
NAME OF STUDENT	A MOHAMED FAYIZ	DATE OF BIRTH (DD/MM/YYYY)	21/06/2001
GENDER	MALE	RELIGION	MUSLIM
COMMUNITY/CATEGORY	OBC	FATHERS NAME	AHAMED IBRAHIM
MOTHERS NAME	SABUR NISHA	ANNUAL FAMILY INCOME	72000
AADHAR NUMBER	XXXXXXXX6229	MOBILE NUMBER	8072277931
EMAIL ID		DAY SCHOLAR	SCHOLAR/HOSTELER
ACADEMIC DETAILS			
PRESENT INSTITUTE	SETHU INSTITUTE OF TECHNOLOGY (C-27064) PULLOOR, KARIAPATTI, KARIAPATTIVIRUDHUNAGAR, TAMIL NADU		
PRESENT CLASS/COURSE	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING) - 4 YEARS	CLASS START DATE	01/09/2021
ROLL NO		SECTION	
PRESENT YEAR	3	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	ANNA UNIVERSITY, CHENNAI		
PREVIOUS CLASS/COURSE NAME	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	PREVIOUS PASSING YEAR	2021
PREVIOUS CLASS(%)	82.57	10TH CLASS ROLL NO.	1133584
10TH CLASS PASSING YEAR	2017	10TH CLASS BOARD NAME	TAMILNADU BOARD OF SECONDARY EDUCATION, CHENNAI
12TH CLASS ROLL NO.	4110330	12TH CLASS PASSING YEAR	2019
12TH CLASS BOARD NAME	TAMILNADU BOARD OF SECONDARY EDUCATION, CHENNAI		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY		PERCENTAGE OF DISABILITY	
MARITAL STATUS	UNMARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	IOBA0000179	BANK ACCOUNT NUMBER	017901000037489
CONTACT DETAILS			
STATE	TAMIL NADU	HOME DISTRICT	SIVAGANGA
BLOCK	ILAYANGUDI	PIN CODE	630702
ADDRESS	S,UMAR STREET,SALAIYUR		




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

From

₹ 612.30

017901000038746 • SAVINGS - Default

Transfer Funds

Pay Bills

TRANSACTIONS STATEMENTS DETAILS

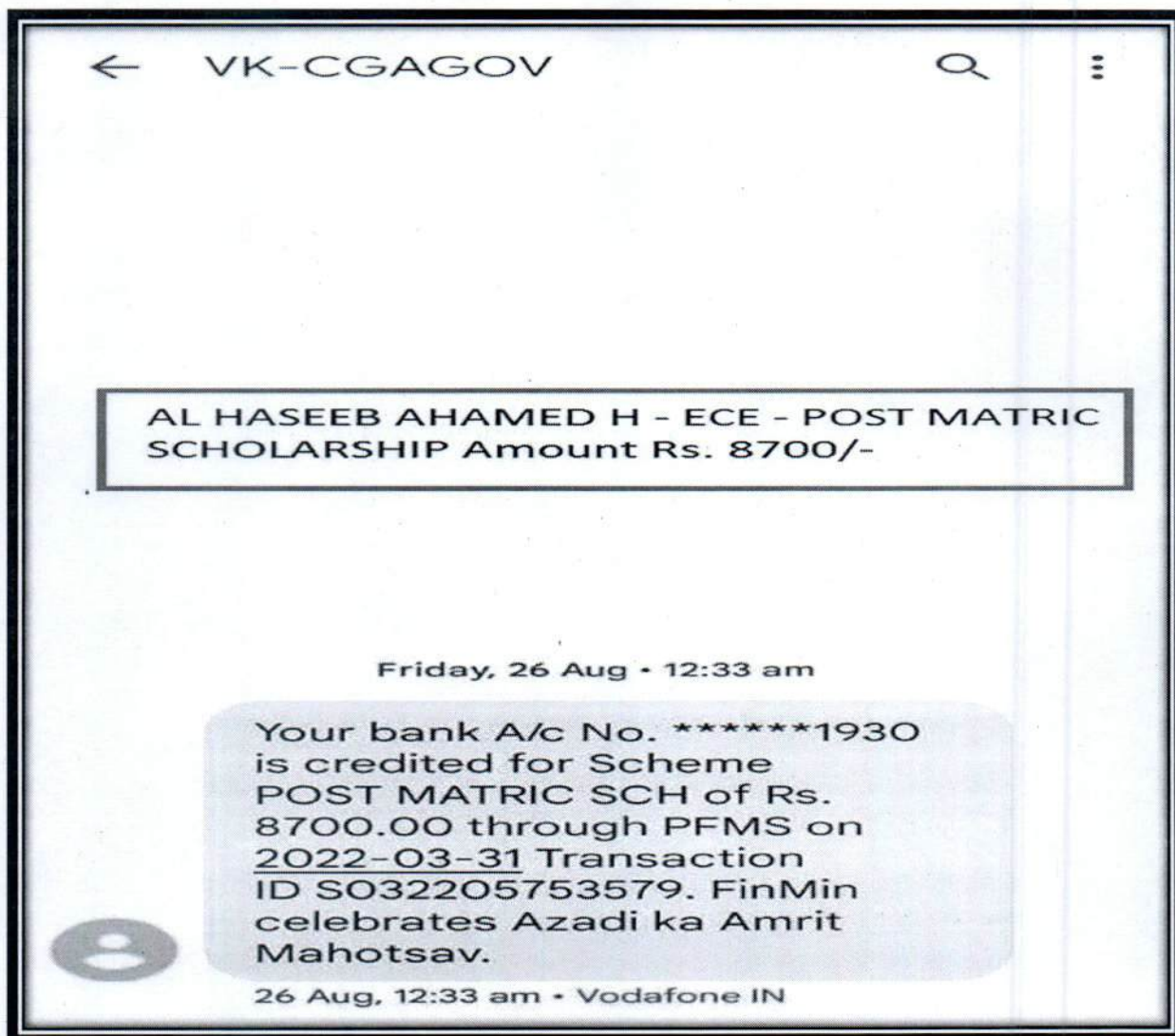
Mini Statement

03-AUG-2022	₹ 12.00 ↓
Int.Pd:01-05-2022 to 31-07-2022:01790100	
01-AUG-2022	₹ 31.00 ↓
UPI/221340322029/CR/Mr Thamimul Ansar/CI	
20-JUN-2022	₹ 17.70 ↑
CHRGs- SMS ALERT JUNE2022	
21-MAY-2022	₹ 177.00 ↑
Debit Card Issuance Charges	
21-MAY-2022	₹ 5,500.00 ↑
TO CASH SELF WD	
01-MAY-2022	₹ 16.00 ↓
Int.Pd:01-02-2022 to 30-04-2022:01790100	
31-MAR-2022	₹ 6,000.00 ↓
APBS: POST MATRIC SCHOLARS 31032022-5670	
03-FEB-2022	₹ 2.00 ↓
Int.Pd:01-11-2021 to 31-01-2022:01790100	
03-NOV-2021	₹ 2.00 ↓

**THAMIMUL ANSARI A - ECE - POST
MATRIC SCHOLARSHIP Amount Rs, 6000/-**



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



M-Passbook Account

Ms. Barakathul Fathima Mohammed Ali Jinna

Available Balance ₹ 0.00

Last Updated 13 Sep 2022, 04:07:07 pm

View



SB-6692634333

Advance Search

Date	Particulars	Withdrawals	Deposits	Balance
28/03/2022	ACHCR-POST MATRIC SCHOLARS-UM30013773041	-	6000.00	₹ 6396.00 CR
25/03/2022	TRAN DATE -(MMDD) 0325 TRAN TIME -(HHMMSS) 180551	4000.00	-	₹ 396.00 CR
25/03/2022	ONUS ATM WDL	4000.00	-	₹ 396.00 CR
24/03/2022	1355 CTS-CHQ:336321 - CB CLEARING-23/03/2022 015	-	4396.00	₹ 4396.00 CR



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

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY

Southern Railway Staff Benefited Fund Scholarship 2021 - 2022

SOUTHERN RAILWAY

No. M/P.641/DSBF/MDU/2021-2022

Divisional Railway Manager's Office,
Personnel Branch,
Madurai Division,
Date: 20.06.2022.

MEMORANDUM

Sub: Payment of scholarship granted under CSBF for the year 2021-2022 to the employees of MDU division - reg.

Ref: PCPO/MAS Ir.No.P(W)641/1/7/CSBF/GL/2021-2022 dt.17.06.2022.

<<<<<>>>>>

With reference to the letter cited, the scholarship under CSBF have been sanctioned for the amount of Rs.40,71,000/-(Rupees Forty lakhs seventy one thousand only) from the CSBF 2021-2022 as detailed below:-

Sl.No	Description	Amount Sanctioned in Rs.
1	Scholarship for the wards of all Non-Gazetted Railway Employees pursuing Professional/Technical Degree Courses. Amount Sanctioned for each ward is Rs.18,000/-.	Rs.38,16,000/- (No.Of Wards 212 x Rs.18,000)
2	Scholarship for the wards of Non-Gazetted Railway Employees pursuing Non-Professional/Non-Technical Degree Courses(Grade Pay upto Rs.2400/-only) Amount Sanctioned for each ward is Rs.5,000/-.	Rs.2,55,000/- (No.Of Wards 51 x Rs.5,000)
Total		Rs.40,71,000/-

The list containing names of the employees whose wards have been sanctioned Scholarships are enclosed herewith (Annexures I & II) for payment. The scholarship may be claimed by the respective bill drawing unit duly raising the debit under the head "Education of CSBF 2021-2022 maintained under DMR(E).

(Sudhakaran.C)
Sr.DPO/MDU & Chairman/DSBF Committee

Copy to: Sr.DFM/MDU-For necessary action Pl.,
Ch.OS's/OS's/Bills/PB/MDU-Prepare Supplementary bill Pl.,
(Allocation No.00844507 DMR(E)
(ED Code:EM080)
Divl.Secretary/SRMU/MDU, Divl.Secy/AISC & STREA, AIOBC REA/MDU.
Notice Board & Computer Section .



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

CSBF 2021-22 Scholarships for Higher Technical/Professional Degree Courses

Annexure-I

Sl No	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
1	S.GNANAVELRAJAN	SR.SO(A)/Sr.DFM/O/MDU	16201128371	001	URMIKHA GNANAVEL RAJAN	18000
2	R.PRABHU	ACCOUNT CLERK/SRDFM/O/MDU	15406010672	001	DHINDHYA SHRI.P	18000
3	R.MOHAN	SR-SO(A)/SR.DFM/O/MDU	15403352808	001	MONISHA.M	18000
4	GOPINATH.S	SR.SO(A)/SR.DFM/O/MDU	15407761030	001	SURIA ARAVIND.G	18000
5	ANTONY SELVAN	SR.SO(A)/SR.DFM/O/MDU	15402504080	001	ANTO MAJELLA ANTONY SELVAN	18000
6	R.SARAVANNAN	SSO(A).SR.DFM/O/MDU	15407105216	001	AISHWARYA.S	18000
7	S.SORNALAKSHMI	CH.CONTROLLER/MDU	15404548553	003	SWETHA.S	18000
8	P.S PANDIAMOORTHY	OS/SR.DME/O/MDU	15404519474	003	DIVYA DESHNA P	18000
9	P.S PANDIAMOORTHY	OS/SR.DME/O/MDU	15404519474	003	PANDI THIRUSHNA P	18000
10	M.SYEDISMAIL	COURIER/Sr.DCM/O/MDU	15403907417	003	AAKILA BANU (RTD - FEB2022)	18000
11	I.AHAMED SHERIFF	STENO/SR.DME/O/MDU	15400405978	003	A.MOHAMMED FAIZUR RAHMAN	18000
12	S.SUBRAMANIAN	TEACHER.GR-1/RHSS/MDU	15404480740	003	SINDHU.S	18000
13	M.ANIBA	TEACHER.GR-1/RHSS/MDU	15406018660	003	MOHAMED SHAAN A	18000
14	B.VENMAL	CH.TYPIST/HINDI SECTION	15402505060	003	DARUN KARTHIK B	18000
15	PALANI.R.ANGUSAMY	TEACHER.GR-1/RHSS/MDU	15406020410	003	YAAMINI A	18000
16	RAJA SEKARAN.I	STENO/SR.DME/O/MDU	15404538808	003	JAGAN IMMANUEL.R	18000
17	K.SHUNMUGAM	CHOS/DRM/T/O/MDU	15400462720	003	KISHORE S	18000
18	B.JAYAGANESH	CHC/CONL/MDU	15404519152	003	SRINATH.J	18000
19	E.SAM SOLOMON	OS/MDU/W/O/MDU	15409653375	003	ABISHEK EDWARD SOLOMON	18000
20	K.NIRAIMATHY	PEON/DRM/W/O/MDU	15412040093	003	DIVYA DHARSHINI.K	18000
21	P.KRISHNAN	STENO.GR.I/DRM/W/O/MDU	15408011904	003	DEIVAMALATHY.K	18000
22	M.JAISANKAR	CHC/CONTROL OFFICE/MDU	15408079341	003	RISHIKESHAV.J.S	18000
23	N.V.R.RADHA KRISHNAN	S&WI / MDU	15404535510	003	R.SAHITHYA	18000
24	M.JOSEPH SEBASTINE	CHOS /SR.DCM/O/MDU	15404501111	003	HEPSHIBAH SHIRLY	18000
25	G.RAJA	CHIEF CONTROLLER	15408079353	003	JAYAVARSHINI G R	18000
26	ANUJ KUMAR	TEACHER/RHSS/MDU	15407040021	003	VIKRANT ABHISHEK	18000
27	P.MUNIYAPPAN	Sr.Manager/Canteen/MDU	15405040105	003	LAKSHAN.M	18000
28	M.MOORTHY	TTI/DG/SQD	15408057709	010	YAGNESHWARA YOKNATH MOORTHY	18000
29	D.DEVASAHAYAM	CTI/SQD/MDU	15404548360	010	D.SHIRLEY	18000
30	A.MUNIASAMY	CTI/SL/MDU	15404616558	010	SHAKITHYA.M	18000
31	S.MOHAN KUMAR	CTI/SL/O/MDU	15404547305	010	KARTHIK MOHAN KUMAR	18000
32	SUNDARESH.P	CTI/O/MDU	15404519735	010	AKSHINTHA.S	18000
33	K.NAGARAJAN	TTI/CTI/SL/MDU	15404518860	010	SWATHIGA SRUTI	18000
34	K.SELVA KUMAR	CTI/SL/MDU	15404548073	010	NAMBU VISHVAK	18000
35	P.SELVA KUMAR	CTI/O/MDU	15404546933	010	ANUPRIYA SELVAKUMAR	18000
36	J.MOHAMMED RAFIKUDEEN	TTI/CTI/O/MDU	15404548255	010	MOHAMMED SIKKANDAR.R	18000
37	S.SURESH	TTI/CTI/O/MDU	15404487310	010	DEEPIKA.S	18000
38	A.SHANMUGAVELU	CTI/O/RMM/COMML/RMM	15403683631	010	S.ABITHASRI	18000

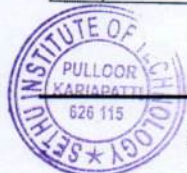


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Virudhunagar District

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

Sl No	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
39	D.BASKARAN	CTI/SQD/MDU	15404548000	010	B.BRINDHAVAN	18000
40	T.VASANTHA	Sr.TE/SL/DG	15404550389	010	MALINI PRABHA.R	18000
41	S.KANIESAKKIMUTHU	TECH GR.I/AC/TEN	15406040182	022	KASHWIN.K	18000
42	A.RAMALAKSHMI	TECH GR.I/ELE/TL/MDU	15405040093	022	R.K.HAYVITA KUMARA SEKARAR	18000
43	A.SARDAR	SR.TECH/E/POWER/MDU	15404576433	022	SALMON ANWAR BASHA.S	18000
44	M.UMA MAHESWARI	SR.TECH/E/POWER/MDU	15404577279	022	RAJALAKSHMI.T	18000
45	V.MARKANDAN	DR/GR.II/E/P/MDU	15408089966	022	M.VIITHYA	18000
46	J.VENKATESH BABU	TECH(P).I/ELEC/DG	15450605550	022	V.VISHALI	18000
47	T.UDAYAKUMAR	Sr.TECH/P/JE/EL/O/SCT	15404576408	022	AMAL UDAY	18000
48	T.SARAVANAN	SR.TECH/E/TL/MDU	15404576822	022	JITENDRA HARI SK	18000
49	A.MANI	AC/TECH.I/MDU/SR	15404576664	022	RAMYA.M	18000
50	P.RAJAPANDIAN	SSE/E/P/MNM	4272E100082	022	ARIVANANTHA PANDIAN R	18000
51	D.JOHN KENNEDY	AC/TECH/GR.I/MDU	15404577413	022	J.JEROMEYAS SAHAYAM	18000
52	S.PARVATHAVARTHINI	TECH-III/P/VPT	TR060410013	022	SAKTHIKUMAR S	18000
53	P.SINGARAVEL	ACCA/E/AC/MDU	15406040043	022	SIVASANKARI.S	18000
54	M.IRULAPPAN	SR.TECH/TL/E/MNM/SSE/MNM	15404576457	022	MATHIVANAN.I	18000
55	V.GURUVAIYA	TWD/TRD/MDU	15407F00219	023	G.JAYAGANESH	18000
56	N.MOHAN KUMAR	MV/DRIVER-II/ELEC	15411040068	024	HAARIHARAN.M	18000
57	D.KANNAN	SSE/W/SW/RMM	15408040233	042	K.RAHULKANNAN	18000
58	P.MANJU	TM-II/SSE/PW/O/MDU	15408F00150	047	ROHITH GANESH.M	18000
59	A.PREMA	Jr.CLERK/BG/O/MDU	15404538791	050	AAKASH.K	18000
60	M.S.M.HUSSAIN	SSE/WORKS/MDU	15404535509	050	SHIBAGORI BANU	18000
61	M.S.M.HUSSAIN	SSE/WORKS/MDU	15404535509	050	MEERISMAIL SHOIB	18000
62	N.CHENNAKRISHNAN	SR.TECH/SEE/O/MDU	15403929310	050	KRISHNAA	18000
63	L.JAROME KATHARIN	T.M-III/SSE/BG/O/SER	15412040110	050	JOEL JERRY ANTONY JAYAKUMAR	18000
64	S.JEEVANANDAM	T.M-IV/SSE/P.WAY/O/KQN	15313C00969	051	FRANKLINE ADHITHYAJ	18000
65	S.R.VELLAICHAMMY	SSE/PWAY/USFD/MDU	15304070379	056	V.KAVIYA	18000
66	S.R.VELLAICHAMMY	SSE/PWAY/USFD/MDU	15304070379	056	V.KEERTHANA	18000
67	T.MAHAMU	TM-III/SSE/PW/MG/MDU	15450805538	056	SOWGENYA.T	18000
68	K.E.AMARNATH	T.M-VI/SSE/P.WAY/MG	15312C00295	056	KRISHNAN.T	18000
69	T.KRISHNAN	TM.IV/SSE/PWAY/MG/MDU	15415040067	056	K.NIRANJAN	18000
70	M.SYED ALI	TM.III/SSE/PWAY/VPT.PSQ	15408040093	061	MARZZOOKKA BEHAM.S	18000
71	M.SYED ALI	TM.III/SSE/PWAY/VPT.PSQ	15408040093	061	SHAFIKA NASRIN.S	18000
72	N.RAVICHANDRAN	TM.III/SSE/PWAY/VPT	15412040004	061	HARI VIGNESHAA.R	18000
73	M.LAKSHMI	TM.III/VPT/MDU	15410040182	061	M.SASIKALA	18000
74	M.LAKSHMI	TM.III/VPT/MDU	15410040182	061	M.SUBASH	18000
75	T.SAKTHEESWARI	T.M-IV/SSE/P.WAY/VPT	15415040064	061	N.JANANI	18000
76	P.SOMA SUNDARAM	TM.III/VPT/MDU	15412040006	061	S.PRAVEEN SAVTHOSH	18000
77	M.VIJAYALAKSHMI	TM-III/SSE/PWAY/TN	15413040652	065	MATHESWARAN.P	18000
78	M.DEVASAHAYA ARULMANI	B.SMIYH/SSE/PWI/TBI/MDU	15411040005	070	D.NARMADHA	18000



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

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Pulloor, Kariapatti - 626 115
Virudhunagar District

	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
CS/9	S.THAMILARASI	TM-III/P.WAY/SVV	15412040057	073	S.AISHWARYA	18000
80	K.SANGILI	TM.I/SSE.PWAY/O/SVV	15400307853	073	SANGEETHA DEVI SANGILI	18000
81	K.SANGILI	TM.I/SSE.PWAY/O/SVV	15400307853	073	S.SHARMA SANKILI	18000
82	JEYAMURUGESALINGAM.M	SSE/PWAY/SVV	15404536575	073	SAILESH BABU.J	18000
83	M.KARUPPASAMY	TM.II/SSE/P.WAY/O/SCT	15412040370	077	K.ILAKKIYA	18000
84	S.JEYALAKSHMI	TM.III/SSE/PWAY/SCT	15413040320	077	S.MUTHULAKSHMI	18000
85	P.ALAGAMMAL	T.M-III/SSE/P.Way/SCT	15404538377	077	PARAMASIVAN M	18000
86	NISHA.L	TM.III/PUU/MDU	15413040216	082	INDRAJITH.A	18000
87	P.ALAGAM PERUMAL RAJA	T.M-I/SSE/P.WAY/O/SVKS	15404040218	085	LAKSHMI BHARATHI A	18000
88	R.JEYARAMAN	T.M-III/SSE/P.WAY/SVKS	15411040107	085	HARSHA VARSHENE J	18000
89	R.SIVAKUMAR	T.M-III/SSE/P.WAY/SVKS	15411040106	085	RENUKA.S	18000
90	S.LAKSHMANAN	SSE/PW/VPT/SVKS	15450405536	085	L.RATCHIPPURAJA	18000
91	S.MARUTHU PANDIAN	TM.II/ENG/MDU	15404537993	092	SUNIL.M	18000
92	K.RAMESH	TM.III/SVGA	15415040066	092	.RBOOMADEVI	18000
93	M.S.BASKARA BOOPATHI	TM.III/SSE/PWAY/SVGA	15412040021	092	SUBRA BALA.B	18000
94	V.KANNAN	TM-III/SVGA/MDU	15411040114	092	SUBASREE.K	18000
95	K.CHANDRAVANITHA	T.M-III/SSE/P.Way/MNM	15412C00153	094	ARUN T	18000
96	R.PUSHPALATHA	TM.II/SSE/P/O/MMM/MDU	15413040162	098	T.PREETHI EFCHIBA	18000
97	R.REVATHY	TM/IV/MMM/SSE/P.WAY/O/MMM	15312C00307	098	HARISH RAGHAVENDRA	18000
98	T.MUNIYANDI	TM/IV/MMM/SSE/P.WAY/O/MMM	15408040079	098	ABITHA.M	18000
99	K.VELMURUGAN	T.M/SSE/P.WAY/O/PLNI	15404536551	106	YUVAKRETHIKAA V	18000
100	K.JANAGA RANI	OS/SSE/W/O/TEN	15402381357	128	T.R.KOKHILAA DEVI	18000
101	K.RAJU	CHOS	15411700051	150	KEERTH VENKATESH.R	18000
102	V.RAM KUMAR	CHOS/CTLC/O/MDU	15408089620	150	R.NAVEEN VENKAT	18000
103	K.KANNAN	SR.TECH/SSE/C&W/MVN	15406040219	150	KARITHICK	18000
104	V.RAM KUMAR	CHOS/CTLC/O/MDU	15408089620	150	R.SNEHA	18000
105	V.CHELLA PANDIAN	SSE/C&W/MDU	15403456213	150	C.DINESH PANDI	18000
106	N.PADMANATHAN	OS/SSE/C&W/O/MDU	15403928500	150	P.KRISHNAPRIYA	18000
107	M.SARAVANA KUMAR	SSE/C&W/MDU	15405969396	150	S.SENTHIL PRABU	18000
108	R.RAMALAKSHMI	TECH-III/SSE/C&W/TEN	15415040330	150	PRIYADHARSHINI.L.R	18000
109	R.RAMALAKSHMI	TECH-III/SSE/C&W/TEN	15415040330	150	VAIDHEHI.L	18000
110	K.MURALI	SR.TECH/SSE/C&W/TEN	15404555375	150	K.M.KAANTHAVISHNU	18000
111	L.HAROON BASHA	WELDER GR.I/MDU	15407040128	150	H.RESHMA	18000
112	L.SENTHIL KUMAR	SSE/C&W/MDU	15404555806	150	S.K.VISHNU LAXMAN	18000
113	L.SENTHIL KUMAR	SSE/C&W/MDU	15404555806	150	S.K.SRI VAISHNA	18000
114	P.BASKARAN	SR.TECH/WELDER/C&W/O/RMM	15403929450	150	B.SWATHA	18000
115	V.RAMAMAHESWARI	OS/Sr.DEE/OP/O/MDU	15403928986	150	J.SNEHA	18000
116	N.NARAYANAN	LP/MAIL/CRC/O/TEN/MDU	15404657111	150	N.SARVAJITH	18000
117	P.GOVINDAN	TECH-I/SSE/O/C&W/DG	15409040054	170	SARASWATHI GOVINDAN	18000
118	A.KALIDOSS	SR.TECH/SSE/C&W/RMM	15404555170	170	MANIMEGALAI.K	18000
119	A.KALIDOSS	SR.TECH/SSE/C&W/RMM	15404555170	170	SHOBANA.K	18000



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Virudhunagar District

Sl No	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
120	V.AROCKIASAMY	SR.TECH/C&W/O/MDU	15406040166	170	A.NISHA JENIFER	18000
121	R.SANKARRAJ	TECH GR.II/C&W/O/MDU	15413040896	170	S.SUJEETHA	18000
122	P.THANGAPANDI	SR.TECH/C&W/MDU	15403929309	170	T.PRITHIVKUMAR	18000
123	L.VENKATESAN	SR.TECH/C&W/MDU	15403929322	170	V.SANTHANAKUMAR	18000
124	S.NARAYANAN	SR.TECH/C&W/MDU	15403929486	170	N.SHANKARI	18000
125	M.RAMAKRISHNAN	SR.TECH/SSE/C&W/MDU	15403928263	170	R.KEERTHIKA	18000
126	S.KADARKARAI	TECH-II/C&W/MDU	15413040898	170	S.K.RAJESHWARAN	18000
127	S.SELVAN	TECH-I/C&W/RMM	15404555284	170	SRIDEVI	18000
128	S.IQBAL	LP/MAIL/CCRC/O/MDU	15407994515	200	AINUL SHIFA I	18000
129	R.SARAVANAN	LOCO PILOT/MAIL/CCRC/MDU	15407426057	200	RS BALAJI	18000
130	P.MUTHUKUMARAN	LOCO PILOT/CCRC/MDU	15404555557	200	M.KARTHIK ARAVIND	18000
131	J.SURESH	LOCO PILOT/M/MDU	15409682752	200	S.NITISH KUMAR SURESH	18000
132	M.RAJARAJAN	LOCO PILOT/M/MDU	15404656209	200	DEEPIKA.R	18000
133	P.AVUDAIAPPAN	LP/MAIL/CRC/O/TEN	15408240024	200	PARAMESWAR AVUDAIAPPAN	18000
134	D.RAJESH RAJARAM	LP/MAIL/CRC/O/TEN	15407798430	200	JEBEENA SATIN.R	18000
135	S.SUNDARA MOORTHY	LP/SHUNTER-I/MDU	24505526176	200	S.SANTHOSH SRINIVAS	18000
136	R.ARUMGAM	ALP/CCRC/O/MDU	42504670455	200	LOGESH KANNAN ARUMUGAM	18000
137	G.SELVA SUBRAMANIAN	LP/P/TEN	15405612676	200	VIJAY SUNDAR	18000
138	S.RENGARAJAN	LP/M/MDU	15411514966	200	KASTHURI.R	18000
139	S.MUNIYANDI	LOCO PILOT/MDU	15405040066	200	SELVA BALAJI MUNIYANDI	18000
140	M.KANNAN	LP/SHUN/CCRC/MDU	15405525998	200	M.K.DHARANI SHREE	18000
141	P.MUTHU	LP/PASSENGER/CCRC/O/MDU	15461000166	200	BHUVANESWARAN	18000
142	K.RAMIAH	LP/P/CCRC/MDU	1541K050019	200	R.JAI KOUSIKAN	18000
143	K.RAMIAH	LP/P/CCRC/MDU	1541K050019	200	SHATHYASHRI.R	18000
144	A.BENJAMIN	LP/MAIL/CRC/O/TEN	15408056821	200	ASWIN BENJAMIN	18000
145	M.MARIA MUTHU	LP/PASSENGER/CCRC/O/MDU	15405040023	200	PRADEEP SAGAR.M	18000
146	S.SATHIASEELAN	LP MAIL/CRC/O/TEN	15404MDU380	200	KABILAN	18000
147	P.MUTHUKUMARAN	LP/MAIL/MDU	15404555557	200	NEERRAJA M	18000
148	P.SEKAR	LP/PASSENGER/CCRC/O/TEN/MDU	15407994503	200	EUGINE PAUL	18000
149	K.KRISHNAN	HA/RH/MDU	15404138508	206	PREMKUMAR.K	18000
150	S.RADHAKRISHNAN	CHIEF PHARMACIST/RH/MDU	15404140175	206	VARUNKARTHIK.S.R	18000
151	R.BALAMURUGAN	HA/RH/MDU	15414040348	206	B.VELUSHREE	18000
152	M.SHAHUL HAMEED	DRESSER/RH/MDU	15404140345	206	S.MOHAMED IBRAHIM	18000
153	M.THANGAMANI	CNS/ACMS/G/O/RH/MDU	15408022150	206	S.PRADEEP	18000
154	S.PALANISELVAM	SR.NSG.SUP/ACMS/O/RH/MDU	15404899998	206	A.RAKESH	18000
155	R.SURESH	CHI/STN/MDU	15404685910	207	HARISH S	18000
156	R.GOPALAKRISHNAN	DRESSER/HU/MNM	15405040074	207	G.VEERAHARIPRASAD	18000
157	C.RAVINDRAN	SSE/TELE/TEN	15405080135	243	CHIRANJEEVI SARAVANAN.R	18000
158	C.RAVINDRAN	SSE/TELE/TEN	15405080135	243	JEYA KUMAR.R	18000
159	P.SUBBULAKSHMI	SSE/SIG/SRM/O/MDU	15402658628	245	DIVYAPRABHA.V (Tfd to RVNL)	18000
160	R.NAGARANI	TECH.I/SIG/N/MDU	15404584211	245	GOPINATH.R	18000



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Pulloor, Kariapatti - 626 115
Virudhunagar District

C9	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
61	M.SANGILI KRISHNAN	TECH.SM/N/O/MDU	15404584170	245	S.BAGULEYAN	18000
162	A.SURESHKUMAR	TECH-I/SIG/MDU	15406040015	245	SANTHOSHRAJ A S BHOTHINI S	18000
163	R.RAJAKUMAR	SR.TECH/SIGNAL	15404583619	245	RAMKUMAR RAJAKUMAR	18000
164	M.SUNDARARAJU	SSE/SIG/MPA	15404583164	245	S.SARMNI	18000
165	NARAYAN CHANDRA	Sr.TECH/SIG/KQN	15409040079	245	PRATYUSH CHANDRA	18000
166	P.KARTHIKEYAN	TI/Sr.DOM/O/MDU	15404550985	260	DHARANI	18000
167	N.SURESHKUMAR	TI/Sr.DOM/O/MDU	15404549223	260	N.S.HARI KRISHNAA	18000
168	K.PONNUCHAMY	TI/PLNI	15404548486	260	PON REVAND PRANESH	18000
169	A.PRABHAKARAN	SS/SD/O/MDU	15402651129	260	SHARMILA.P (Rtd on May 2022)	18000
170	E.JEYAPAL	SS/O/RJPM	15404517416	260	PRIYADARSHINI.J	18000
171	B.EZHILARASAN	SS/O/ASD	15408079286	260	AADITHYAA.E	18000
172	R.MUTHUSAMY	SS/O/ODC/MDU	15404517428	260	NIHIL PRAVEEN.M	18000
173	B.PRABHU DAVID	TI/SWR/Sr.DOM/O/MDU	15404548681	260	ASHWINRENAID DAVID PRABHU DAVID	18000
174	U.GOVINDAN	SS/O/TMS	15408077540	260	G.VIGNESH	18000
175	M.VELADI MUTHIAH	SS/RJPM	15404513447	260	KAJAHARINISHRI. M.V	18000
176	JAWBER ALI.A	SS/O/SDNR	15404548577	260	FATHIMA SHIFA.J	18000
177	JAWBER ALI.A	SS/O/SDNR	15404548577	260	FATHIMA SANA	18000
178	V.SEENIVASAN	TI/SWR/Sr.DOM/O/MDU	15404513095	260	LAKSHMAN.V.S	18000
179	T.JOHN KENNEDY	SM/SS/O/TMQ	TR060310044	260	J.CELESTINA	18000
180	SUBBULAKSHMI.M	P.MAN/SVV/MDU	15661206544	261	MATHAN PRAKASH MALAIYANDI	18000
181	SUBBULAKSHMI.M	P.MAN/SVV/MDU	15661206544	261	ABINAYA.M	18000
182	C.AMUTHA	P.MAN-B/SS/O/SVKS	15429800951	261	B.MANIMALA	18000
183	P.SHANTHINI	CTNC/SMR/O/TEN	15408MAS958	261	DAVID JOHNSON.J	18000
184	S.GANESA PANDIAN	PRS/CVP	15404546052	262	G.SUGIN BALAJI	18000
185	K.SIVAKAMI	CRS/PRS/MDU	15404496840	262	P.SURYA	18000
186	D.ARUL MARIA PACKIAM	Sr.CC/MDU	15429800509	262	BRIANT JULIAN C	18000
187	A.ELARIAN RAPHAEL	CCC/SMR/O/DG	15404608203	262	KENNITH RONNIE E	18000
188	P.V.THAGARAJAN	CBC/DG	15425106107	262	V.T.GANIKA	18000
189	P.V.THAGARAJAN	CBC/DG	15425106107	262	T.DINESH RAJA	18000
190	M.MUTHULAKSHMI	CS/SS/O/VPT	15404548395	262	KIRUTHIKA S.A	18000
191	K.VENKATALAKSHMI	RS/CRS/O/MDU	15409923779	262	NITHYA SREE KVNS	18000
192	T.KARUPPIAH	CCC/SVPR	15404548176	262	NITISHKUMAR.T.K	18000
193	N.KRISHNAN KUMAR	ECRS/II/TN/MDU	15404549016	262	MAHALAKSHMI SAJENA.K	18000
194	T.KARUPPIAH	CCC/SVPR	15404548176	262	T.K.NIVETHA	18000
195	D.SARAVANAN	CCC/O/MVN.MDU	15407040126	262	S.MANIBHARATHI	18000
196	S.GOVINDHAN	CGSR/MVN	15404548115	262	GOVINDHAN.S	18000
197	S.GOVINDHAN	CGSR/O/MVN/MDU	15404548115	262	ANITHA.G	18000
198	S.IMAN JAFER	RS / MDU	15405471321	262	I.MOHAMED IMRAN KHAN	18000
199	P.BABU	CRS/PRS/DG	15404615270	262	B.SANJANA	18000
200	P.BABU	CRS/PRS/DG	15404615270	262	B.SUSHANT	18000



Sl No	Name of the employee	Desg/Stn	PF.NO	BU	Name of the ward	Amount
201	A.SIRAJUDEEN	CARETAKER/CTI/O/MDU	15404511670	262	S.SHEIK ABDULLASHA	18000
202	V.ASHOK RAJ	RS.II/PRS/MDU	15404518421	262	AKSHINTHA.V.A	18000
203	G.MURUGABOOPATHY	RS/RMM	15404617319	262	M.GUNASREE	18000
204	P.SURESH KUMAR	C MAN/SMR/O/MDU	15404549820	263	S.SWETHA	18000
205	P.BOOPATHIPANDIAN	CABINMAN/SS/O/UDT	15404549200	263	KISHORE ARAVIND B	18000
206	K.GURUNATHAN	P.MAN/NLL/	15413040941	263	KARTHIKEYAN.G	18000
207	K.GURUNATHAN	P.MAN/TRAFFIC/MDU	15413040941	263	G.KARTHIKEYAN	18000
208	C.MURUGESAN	P.MAN/SS/O/SVKS	15404549545	263	RATHAKRISHNAN.M	18000
209	T.VAIKUNDAMONY	P.MAN-A/SMR/O/TEN	15413040925	263	V.SONIHA	18000
210	G.CHEELADURAI	CABINMAN/SS/O/VEL	15410040166	263	C.VAISHINAVI	18000
211	S.PREM KUMAR	SR.PASS/GD/SMR/O/MDU	15404511207	300	SAMSON JEBARAJ	18000
212	F.ROBINSON PHILIP	MAIL/EXP/GUARD	15408097082	300	HEZEKIAH JOHNPILIP.R	18000

TOTAL 3816000

Sr.DPO/MDU



Am
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 Pulloor, Kariapatti - 626 115
 Virudhunagar District

Army Scholarship Scheme 2021 - 2022

adj = Adjustments/entries Amt = Amount/IDR Ar = Arrears/interest Bal = Balance/IDR Capn = Capitalized/IDR Chg/Ch = Change/IDR Chq = Cheque/IDR CIF = Customer Information File/IDR Clos = Closure/IDR Coll = Collection/IDR Comm = Commission/IDR Corr/CORR = Correction/IDR CR = Credit/IDR	dep = Deposit/IDR DR = Draft/IDR dis/Dis = Disbursement/IDR DR = Debit/IDR DOB = Date of Birth/IDR eFT = Electronic Fund Transfer/IDR Insp = Insurance/IDR Int = Interest/IDR Int / Br = Interest/IDR Int/IDR = Interest/IDR Min = Minimum/IDR Out = Outstanding/IDR P&T = Postal Charges/IDR	proc = Processing Charge/IDR Rd = Recurring Deposit/IDR Ret/IDR = Return/IDR Rnd = Round off/IDR Sd = Savings Bank/IDR SC = Short Credit/IDR S/S/GORD = Stand S/D/W/H/L = Son/D Trf/IDR = Transfer/IDR Txn = Transaction/IDR Wd = Withdrawal/IDR MOD = MOD/IDR
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SBI STATE BANK OF INDIA

Branch: MANAMADURAI
K. C. CHURCH COMPOUND
Code: 1039

Email: SBI.01039@SBI.CO.IN
Phone No.: 268531
IFSC: SBIN0001039

Buss. Hrs: 10:00:00-16:00:00
MICR: 630002002

MOP: SINGLE
A/c Opening Dt: 02/07/2016
Nom Reg No:
Customer's PAN: BWHPV3004P
Date of Issue: 21/12/2020
CONTINUATION

Name: VIGNESHWARAN S
S/D/H/o : S/O SHANMUGASUNDARAM
CIF Number : 89112312729
Account No. : 35885115197
A/c Type : REGULAR SAVINGS BANK ACCOUNT
Address : NO. 4A, POKKARALINE,
MANAMADURAI,
SIVAGANGA DISTRICT

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

Dr. Manager,
MANAMADURAI

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Statement of Mr. VIGNESHWARAN S (A/c-00000035885115197) between 20-Mar-2022 to 16-Sep-2022

Txn Date	Value Date	Description	Debit	Credit	Balance
14/06/2022	14/06/2022	BULK POSTING		28800.00	43563.10
14/06/2022	14/06/2022	UPI/DR/216541260525/PhonePe/YESB/EURO NET@yb/Paymen	25.00		43538.10
15/06/2022	15/06/2022	UPI/DR/216623309185/PONMUTHU/SBIN/7 094057362/Payme	45.00		43493.10
15/06/2022	15/06/2022	UPI/DR/216671103586/Bharti A/YESB/AIRTEL.PRED/Payme	100.00		43393.10
16/06/2022	16/06/2022	UPI/DR/216750318833/PhonePe/YESB/BILL DESKPP/Paymen	15.00		43378.10
17/06/2022	17/06/2022	UPI/DR/216883442034/PhonePe/YESB/EURO NET@yb/Paymen	25.00		43353.10
18/06/2022	18/06/2022	UPI/DR/216981725965/Paytm Re/PYTM/paybil3066/Oid18	15.00		43338.10
19/06/2022	19/06/2022	UPI/DR/217010568763/PhonePe/YESB/EURO NET@yb/Paymen	25.00		43313.10
20/06/2022	20/06/2022	UPI/DR/217155698751/PhonePe/YESB/EURO NET@yb/Paymen	25.00		43288.10



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Virudhunagar District

Farmers Scholarship Scheme 2021 – 2022



yono SBI

mPassbook - A/c No. XXXXXXXX5021

 Fund Transfer
NEFT

₹ 2,250.00 

06/07/2022

Balance: ₹ 3,327.60

Transaction Details: TRANSFER
FROM 3199966044306 BY TRANSFER
NEFT*RBIS0GOTNEP*RBI188224385
8970*GOVT OF TAMILNAD

Tamil Vannan N - CIVIL III YR - Farmer Scholarship Amount Rs. 2250/-




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Virudhunagar District