

1	Muhammed Ali M	2401280100	S2 CF	68.6%	SNIT Polytechnic College Adoor	875/- Paid	
2	Adarsh S	2401280084	S2 CF	53.6%	SNIT Polytechnic College Adoor	590/- Paid	
3	Alan B	2401430023	S2 MC	61%	SNIT Polytechnic College Adoor	Not Paid	
4	Adithyan S	2410080134	S2 IE	60.49%	GPTC Koratty	Not Paid	
5	Vyshak P	2401012298	S2 CE	55%	GPTC Meenagadi		
6	Nihala Feroz	2401012283	S2 CE	43.9%	GPTC Meenagadi		
7	Baby Krishna	2401012272	S2 CE	53.7%	GPTC Meenagadi		
8	Anusree A K	2401012263	S2 CE	51.8%	GPTC Meenagadi		
9	Theerthana Sudheesan	2401340103	S2 AM	53%	SNIT Polytechnic College Adoor	875/- paid	
10	Adithyan Madhu	2401430028	S2 MC	62.7%	SNIT Polytechnic College Adoor	Not Paid	
11	Arsh Umesh	2401280089	S2 CF	59.40%	SNIT Polytechnic College Adoor	875/- paid	
12	Lok Sankar	2401430038	S2 MC	61%	SNIT Polytechnic College Adoor	Not Paid	
13	Sanoop Sajan	2401430045	S2 MC	59.6%	SNIT Polytechnic College Adoor	590/- Paid	
14	Ajay Damodaran	2401430030	S2 MC	58.2%	SNIT Polytechnic College Adoor	590/- Paid	

15	Sohil P Alex	2401430047	S2 MC	50%	SNIT Polytechnic College Adoor	875/- paid	
16	Arjun Ashok P K	2401240077	S2 BME	62.30%	MPTC Vadakara		
17	Hruthurag S	2401240084	S2 BME	59.50%	MPTC Vadakara		

The Principal should ensure the remittance of the prescribed fees to the Government account and intimate the same to this office by return with relevant documents.

ANI ABRAHAM
SENIOR JOINT DIRECTOR (PS)

To,

1. The Principals of concerned Polytechnic Colleges (Through www.dtekerala.gov.in)
2. SF/OC