NAAC 2022-2023

Self-Study Report (SSR)

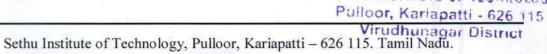
CRITERION 5 Student Support and Progression	5.1 Student Support
5.1.2 Average percentage of students benefited institution and non-government agencies	by scholarships, freeships, etc. provided by the

# Sethu Educational Trust Fees Concession Details 2017 - 2018

### List of Beneficiary Students - Fees Concession by Sethu Educational trust 2017 - 2018

SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	A.Sabah Afrose	I ME COS	17COS04	50700
2	S.Vidya Lakshmi	IV CSE	14CS028	12500
3	Ramya Muraga Durai	IV EI	14EI014	20000
4	A.Imran	IV MECH	14ME195	59000
5	T.Thiyagarajan	III CIVIL	15CE138	29000
6	Mohammed Karam Athalla	III CSE	15CS004	58500
7	D.Ishwariya	III CSE	15CS015	30000
8	K.Mohamed Rahman Kan	III CSE	15CS016	10000
9	D.Gowtham Raj	III CSE	15CS079	30000
10	M.S.Allaudin	III CSE	15CS162	30000
11	P.Vigneshwar	III CSE	15CS172	30000
12	I.Umamaheswari	III CSE	15CS192	46500
13	K.Anitha	III ECE	15EC038	10000
14	S.S.Priyadharshini	III ECE	15EC148	30000
15	A.Vaitheshkiran	III ECE	15EC169	30000
16	K.Priyadharshini	III ECE	15EC172	30000
17	N.Irbhana Afrin	III ECE	15EC188	30000
18	A.Yogaa	III ECE	15EC189	25000
19	T.Anbu Selvam	III ECE	15EC190	30000
20	V.Nithya	III ECE	15EC193	84000
21	V.Palanivel Rajan	III EEE	15EE007	10000
22	M.Ashok Ganesh	III EEE	15EE082	25000
23	A.G.Ram Kumar	III EEE	15EE153	25000
24	G.Sivaraman	III EEE	15EE158	39000
25	S.Mohammed Salmaan	III EEE	15EE170	25000
26	Danil Vincent Raj	III IT	15IT020	20000
27	K.Amaravathi	III IT	15IT052	59000
28	S.Jeyaprakash	II AE	16AE052	50000
29	S.Jenifer	II AE	16AE062	30000
30	K.Komala Devi	II AE	16AE063	30000
31	S.Harishna	IIBM	16BM051	30000
32	A.R.Junaid	II CIVIL	16CE005	30000
33	L.Tharun Kumar	II CIVIL	16CE048	30000
34	R.Ram Vijay	II CIVIL	16CE038	30000
35	N.Hameeda Rifha	II CIVIL	16CE070	55000
36	K.B.Ponmani Raj	II CIVIL	16CE130	30000
37	S.Ferozkhan	II CIVIL	16CE134	50000
38	V.Ezhil Arasu	II CIVIL	16CD42. A.	Senth # 100
39	T.Saravana Mukesh	II CIVIL	16CE144	PRINCIPAQ000

SETHU INSTITUTE OF TECHNOLOGY



SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
40	L.Deepika	II CIVIL	16CE145	30000
41	M.Subramaniyam	II CIVIL	16CE146	30000
42	N.S.Suriya Prakaasam	II CIVIL	16CE147	30000
43	M.Noor Mohammed Izaj	II CIVIL	16CE148	30000
44	J.Reshima	II CIVIL	16CE150	30000
45	P.U.Balaji	II CIVIL	16CE154	30000
46	S.Jagathesh Kannan	II CIVIL	16CE156	30000
47	M.Arjunan	II CIVIL	16CE162	30000
48	C.Manikandan	II CHE	16CH035	30000
49	S.Safana Asmi	II COS	16COS02	10000
50	R.Jeyanthi	II COS	16COS03	10000
51	M.Devi Shri	II CSE	16CS112	25000
52	M.Josiah	II CSE	16CS169	45000
53	R.Kaaushik	II CSE	16CS182	25000
54	R.Aishwariya	II CSE	16CS213	25000
55	M.Prakash	II CSE	16CS214	25000
56	S.Sivapackya	II CSE	16CS215	25000
57	A.Mohammed Aabbid	II CSE	16CS218	25000
58	K.P.Sujith Kumar	II CSE	16CS219	25000
59	G.Manoj	II CSE	16CS221	25000
60	M.Khursia Ramlik	II CSE	16CS223	45000
61	K.Rajalakshmi	II ME CSE	16CSE01	10000
62	B.Subha Sree	II ME CSE	16CSE03	10000
63	M.Vishali	II ME CSE	16CSE05	10500
64	R.Rachel	II ME CSE	16CSE03	10000
65	E.Abisheik	II ECE	16EC178	25000
66	K.Rajeshwari	II ECE	16EC194	25000
67	M.P.Srikumaran	II ECE	16EC202	25000
68	P.Raj Thilak	II ECE	16EC207	25000
69	R.Sathya Narayanan	II ECE	16EC208	25000
70	B.Josva	II EEE	16EE007	25000
71	R.Mahalakshmi	II EEE	16EE029	25000
72	R.Theena Thayalan	II EEE	16EE045	25000
73	Vijayakumar	II EEE	16EE075	25000
74	S.B.Saravan Pandiyan	II EEE	16EE118	25000
75	K.Ponsaravanan	II EEE	16EE125	25000
76	I.Viknesh Kumar	II EEE	16EE129	45000
77	M.Ramani	II IT	16IT050	45000
78	S.Mursahith Banu	ILIT	16IT051	25000
79	Z.Hameedhakkeem	II IT	16IT053	25000
80	S.Vignesh	II MECH	16ME188	45000
81	R.Akash Raja	II MECH	16ME214	25000
82	A.Manikandan	II MECH	16ME214	25000
UL.	A.Akash Raj	II MECH	16ME219	15000

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

Virudhunagai District

SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
84	S.Dinesh Ram	II MECH	16ME223	25000
85	V.Ganesh	II MECH	16ME224	25000
86	S.Prasanna Kumar	II MECH	16ME226	25000
87	M.Ajith Kannan	II MECH	16ME228	30000
88	M.Abdul Razack	II MECH	16ME229	25000
89	B.Dhivakaran	II MECH	16ME230	30000
90	K.Arun Prasanth	II MECH	16ME231	30000
91	V.M.Tamil Selvan	II MECH	16ME232	25000
92	R.Sirapthi	II MECH	16ME233	25000
93	P.Jones David Livingstone	II MECH	16ME236	25000
94	R.Jones David Manikandan	II MECH	16ME239	30000
95	B.N.Heminath	II MECH	16ME240	25000
96	K.Vickram	II ME STE	16STE01	10000
97	Vignesh Karthick	II ME STE	16STE03	10000
98	J.Nanda Kumar	II ME STE	16STE12	10000
99	J.Manikandan	II ECE	16EC501	34000
100	D.Hassan Fareed	I CSE	17CS035	139100
101	K.Ragavi	I CSE	17CS074	10000
102	Bhuvaneshkumar	I MECH	17ME037	10000
103	S.Aiswariya	I CSE	17CS190	10000
104	Pavithra	LIT	17IT057	25000
105	S.Hariharan	I MECH	17ME282	30000
106	K.Hemavarthini	II CSE	16CS049	25000
107	R.Suresh Kumar	LECE	17EC182	30000
108	A.Udhaya Kumar	I CSE	17CS171	30000
109	B.Mahadevan	I CSE	17CS094	10000
110	A.Fahatha Riswana	IIT	17IT012	114,100
111	M.Umamaheswari	I ME CSE	17CSE06	25600
112	Vijaya Shanthi	I ME CSE	17CSE05	50000
113	M.Sabareesan	I ME CAD	17CAD05	8000
114	S.Sathish Kumar	LECE	17EC158	22300
115	L.Abdulsha	I CIVIL	17CE138	30000
116	M.Daniel Abraham	I MECH	17ME090	10000
117	M.Ravi Kumar	I MECH	17ME266	2100
118	T.Kannaiya Dhivagar	I MECH	17ME119	10000
119	R.Sunil	I MECH	17ME148	10000
120	P.R.Shiek Mohammed Riyas	I MECH	17ME096	10000
121	P.A.Mohammed Irshath	I MECH	17ME095	10000
122	M.Mohammed Najmudeen Sha	1 MECH	17ME214	30000
123	S.Ajith Kumar	I MECH	17ME215	30000
124	C.Balaji	I MECH	17ME219	10000
125	R.Pranav	I MECH	17ME217	10000
126	G.Guru Gopinath	1 MECH	17ME223	10000
127	S.Mohammed Kashif Asrari	I MECH	17ME235	10000



Sethu Institute of Technology, Pulloor, Kariapatti – 626, 115 Tamil Nadd F TECHNOLOGY
Virudhunagas Diagram

SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
128	S.Pandian	I MECH	17ME128	10000
129	S.Akilan	I MECH	17ME139	10000
130	M.Jeyanathan	I MECH	17ME137	10000
131	M.Joel	I MECH	17ME150	10000
132	P.Balaji	I MECH	17ME252	10000
133	G.Bala Murugan	I MECH	17ME257	30000
134	K.Saravana Pandian	I MECH	17ME255	10000
135	N.Mohammed Zubair	I MECH	17ME259	30000
136	R.Mohammed Sheik Barithu	I MECH	17ME267	10000
137	R.Shanmuga Pandi	I MECH	17ME268	30000
138	Mohammed Abubucker Siddik	I MECH	17ME274	5000
139	S.Arjun	I MECH	17ME273	30000
140	T.Mohammed Sickander Suhail	I MECH	17ME281	10000
141	Guru Manikkam	I MECH	17ME153	10000
142	M.Pragatheeswar	LECE	17EC149	10000
143	G.Ragul Kumar	LECE	17EC016	10000
144	V.Bala Kumar	I ECE	17EC181	30000
145	M.Gayathri	LECE	17EC038	30000
146	A.Keerthana	LECE	17EC174	30000
147	Boris Ignatius Rigley	LECE	17EC198	10000
148	S.Anees	LECE	17EC079	5000
149	R.Vasantha Kumar	I ECE	17EC118	10000
150	M.Lakshmi Deepika	LECE	17EC134	10000
151	L.Mohammed Asaiq	LECE	17EC165	10000
152	R.Anand	I ECE	17EC172	30000
153	N.Logasri N.Logasri	LECE	17EC179	30000
154	S.Sasikala	LECE	17EC186	5000
155	B.Yogeshwaran	LECE	17EC187	25000
156	S.K.Gayathri	I ECE	17EC024	10000
157	B.Sathish Kumar	I ECE	17EC188	10000
158	G.Vimala	LECE	17EC190	30000
159	S.Jael Evanglin	LECE	17EC071	30000
160	D.Nageswaran	LECE	17EC199	30000
161	R.Shriram Prasath	I ECE	17EC200	10000
162	G.Yugal Kishore	I CIVIL	17CE127	15000
163	S.Ramar Manikandan	I CIVIL	17CE038	15000
164	B.Narayani	I CIVIL	17CE056	15000
165	B.Baskaran	I CIVIL	17CE066	15000
166	K.K.Mohammed Mubin	I CIVIL	17CE083	15000
167	N.Mohammed Naser	I CIVIL	17CE006	15000
168	M.Jothi Muthu	I CIVIL	17CE124	15000
169	S.Mohammed Ibrahim	I CIVIL	17CE139	30000
170	A.Afzal Ahamed	I CIVIL	17CE048	10000
171	G.Soundharya	I CIVIL	17CE143	15000

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115, Taliff Nadu OF TECHNOLOGY

Virudhunagar District

SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
172	R.Ajay Krishna	I CIVIL	17CE146	15000
173	P.Praveen Raj Kumar	I CIVIL	17CE154	44100
174	G.Shajithhussain	I CIVIL	17CE039	10000
175	M. Indhira	ICSE	17CS167	10000
176	S.B. Balaji	ICSE	17CS019	10000
177	S.Akilandeswari	ICSE	17CS157	10000
178	M.Balamurugan	I CSE	17CS176	10000
179	A.Stephen	I CSE	17CS095	10000
180	J. Iswarya	I CSE	17CS097	10000
181	S. Shaik Syed Ashiq	I CSE	17CS128	25000
182	R.Sngeetha	I CSE	17CS179	25000
183	E.Hemalatha	I CSE	17CS154	30000
184	S. Riyazath Ali	I CSE	17CS175	30000
185	A.Nandhini	I CSE	17CS178	30000
186	S.Aarthy	I CSE	17CS181	35000
187	S.Subhalakshmi	I CSE	17CS141	10000
188	K.Muthukumar	I EEE	17EE095	30000
189	P.Divya	I EEE	17EE061	10000
190	S.Guhan	I EEE	17EE068	10000
191	B.Shantharam	I EEE	17EE060	10000
192	I.Dineshmuthu	LEEE	17EE034	10000
193	G.Dineshbabu	LEEE	17EE099	30000
194	G.Priyadharshini	LIT	17IT037	10000
195	G.Soundharapandian	LIT	17IT055	30000
196	K.Varadharajan	LIT	17IT059	30000
197	A.Thoulathnisha	LIT	17IT059	10000
198	R.Shoba	LIT	17IT061	74100
199	A.Hameemarani	LIT	17IT063	10000
200	G.Ayisha	IIT	17IT023	10000
201	S.Hemalatha	LIT	17IT064	34100
202	T.Mehnaaz	II ECE	16EC205	25000
203	M.Logeshwar	I CHE	17CH039	15000
204	K.Kanimozhi	IBME	17BM065	54100
205	V.Umaprabha	IBME	17BM066	20000
206	B.Karthickraja	I CIVIL	17CE157	35600
207	M.Selvakumar	I CSE	17CS185	32300
208	S.Prasanth	I MECH	17ME283	9100
209	A.Masanam	LEEE	17EE111	21200
210	M.L.Premkumar	I ECE	L17ECE004	14000
211	Venitha	LEEE	17EE041	7300
212	N.Mohammed Asraf	I MECH	17ME238	10000
213	S.Arun	I MECH	17ME278	10000
214	T.Ravivarma	I MECH	17ME017	(). 5000
215	P.Muniswaran	LEEE	17EE076	2300

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

SI. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
216	J.Muthukumar	I CHE	L17CH001	5800
217	B.Premkumar	I CHE	L17CE012	5900
218	Vishalini	III CSE	15CS184	20000
219	Satheesh	LECE	17EC084	6600
220	J.Logeswari	II CIVIL	16CE032	6100
221	R.I.Vasandhakumar	I MECH	17ME108	700
222	Ranjanasree	. II ECE	16EC016	13600
223	S.Sushmitha	II ECE	16EC047	25000
224	R.Jeyasri	II CSE	16CS004	25000
225	Archa Cletus	III CSE	17CS182	79100
226	M.Hameed Ibrahim	IV ECE	14EC152	38500
227	T.Mehnaaz	II ECE	16ECE205	25000
228	M.Akash	III MECH	17ME171	10000
			Total	5438400



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

## Sethu Educational Trust Fees Concession 2017 - 2018

#### SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR KARIAPATTI-626106 VIRUDHUNAGAR DISTRICT Ph.No.04566-308001 (Four Lines)

### Concession - Chairman

Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
9-1-2018	Cr Cash On Account	CASH 50,700.00 Dr	CP4212	50,700.00	
	being Fees Concession g Sabah Afrose ME Commo Roll No: 17COS04 as per JCEO. Fees represents 7	inication System the approval of			
30-3-2018	Cr Cash	CASH	CP4881	12,500.00	
	On Account	12,500.00 Dr			
	being Fees Concession g Vidhyalakshmi S 14CS02 of chairman.	8 per the approval			
	Cr Cash	CASH	CP4882	20,000.00	
	On Account	20,000.00 Dr			
	being Fees Concession of Murugadurai 14El014 pe chairman.	given to Ramya or the approval of			
	C- Ch	CASH	CP4883	59,000.00	1
	Cr Cash On Account	59,000.00 Dr	and the state of t	AND ADDRESS OF THE PARTY OF THE	
	being Fees Concession of 14ME195 per the approx	given to Imran A			
	Cr Cash	CASH	CP4884	29,000.00	1 3
	On Account being Fees Concession of Thiyagarajan T 15CE138 chairman.	29,000.00 Dr given to 8 per the approval of			
	Cr Cash	CASH	CP4885	58,500.00	
	On Account being Fees Concession karamathalla 15CS004 p chairman.	58,500.00 Dr given to Mohamed er the approval of			
		CASH	CP4886	30,000.00	
	Cr Cash	30,000.00 Dr		10274599999	
	On Account being Fees Concession 15CS015 per the approv	given to Ishwarya D			
	Cr Cash	CASH	CP4887	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession Rahuman Khan.k 15CSI of chairman.	given to Mohamed 016 per the approval	a . C.		
	Cr Cash	CASH '	CP4888	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession raj D 15CS079 per the chairman.	given to Gowtham			
	Carried Over			2.99.700.00	

PULLOOR CARRIAPATTI OF SES 115

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

continued

	Particulars	Vch Type	Vch No.	Debit	Cred
Date		Ven Type		0.00.700.00	
	Brought Forward			2,99,700.00	
0.3.2018	Cr Cash	CASH	CP4889	30,000.00	
0-5-2010	On Account	30,000.00 Dr			
	being Fees Concession give S 15CS162 per the approva				
	Cr Cash	CASH	CP4890	30,000.00	
	On Account being Fees Concession give P 15CS172 per the approva	30,000.00 Dr en to Vigneshwar I of chairman.	,		
	Cr Cash	CASH	CP4891	46,500.00	
	On Account	46,500.00 Dr			
	being Fees Concession give Umamaheswari I 15CS192 of chairman.	en to per the approval			
	Cr Cash	CASH	CP4892	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession give 15Ec038 per the approval o	en to Anitha K f chairman.			
	Cr Cash	CASH	CP4893	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession give dharshini S S 15EC148 per	en to Priya the approval of			
	chairman.		00.000	22 200 00	
	Cr Cash	CASH	CP4894	30,000.00	
	On Account being Fees Concession give Kiran A 15EC169 per the aj chairman.	30,000.00 Dr en to Vaithesh oproval of			
	Cr Cash	CASH	. CP4895	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession giv Priyadharshini K 15EC172 of chairman.	en to per the approval			
	Cr Cash	CASH	CP4896	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession giv	ren to Irbhana			
	Afrin M 15EC188 per the a	pproval of	The same of the same		1.55
	chairman.		CP4897	25,000.00	
	Cr Cash	CASH	UP409/	25,000.00	
	On Account being Fees Concession giv	25,000.00 Dr			1
	15EC189 per the approval	of chairman.			
		CASH	CP4898	30,000.00	
	On Account	30,000.00 Dr			111
	being Fees Concession gives Selvam T 15EC190 per the chairman.	ven to Anbu			
		CASH	CP4899	84,000.00	1 /2
	Cr Cash On Account	84,000.00 Dr			
	being Fees Concession gh 15EC193 per the approval	ven to Nithya V			
				6,75,200.00	

PULLOR KARIAPATTI See 115

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

continued.

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			6,75,200.00	
	Diought 1 di maru				
0-3-2018	Cr Cash	CASH	CP4900	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession git Palanivelrajan V 15EE007 of chairman.	ven to per the approval			1
	Cr Cash	CASH	CP4901	25,000.00	
	On Account being Fees Concession gi Ganesh M 15EE082 per th chairman.		*		
	Cr Cash	CASH	CP4902	25,000.00	
	On Account being Fees Concession gi A G 15EE153 per the appl	25,000.00 Dr ven to Ramkumar roval of chairman.	12		
	Cr Cash On Account	CASH 39,000.00 Dr	CP4903	39,000 00	
	being Fees Concession gi G 15EE158 per the appro-	ven to Sivaraman val of chairman.			
	Cr Cash	CASH	CP4904	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession gi Salmaan S 15EE170 per t chairman.				4
	Cr Cash	CASH	CP4905	20,000.00	
	On Account being Fees Concession g Vincent Raj 15/T020 per t chairman.				
	Cr Cash	CASH	CP4906	59,000,00	
	On Account being Fees Concession g K 15/T052 per the approv	59,000.00 Dr iven to Amaravathi al of chairman.	80		
	Cr Cash	CASH	CP4907	50,000.00	
	On Account being Fees Concession g Jeyaprakash S 16AE052 chairman.				
	Cr Cash	CASH	CP4908	30,000.00	
	On Account	30,000.00 Dr			41
	being Fees Concession g 16AE062 per the approve	al of chairman.	CP4909	20,000,00	
	Cr Cash On Account being Fees Concession g Devi K 16AE063 per the a chairman.	CASH 30,000.00 Dr iven to Komala approval of	014303	30,000.00	
	Cr Cash	CASH	CP4910	30,000.00	
	On Account being Fees Concession g 16Bm051 per the approve	30,000.00 Dr given to Harishna S			



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

continued ..

3011000011	911011111	nt : 1-Apr-2017 to 31-Mar-2018	Vch No.	Debit	Credi
Date	Particulars	Vch Type.	VOII IIO.	40 40 000 00	
	Brought Forward			10,18,200.00	
		CASH	CP4911	30,000.00	
30-3-2018		30,000.00 Dr			
	On Account being Fees Concession g				
	16CE005 per the approva	of chairman.			
	Cr Cash	CASH	CP4912	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession g Tharunkumar L 16CE018 of chairman.	iven to per the approval			
	C. Cash	CASH	CP4913	30,000.00	
	Cr Cash	30,000.00 Dr	*		
	On Account being Fees Concession g				
	16Ce038 per the approv	al of chairman	2		
	10Ce030 per the approx		CP4914	55,000.00	
	Cr Cash	CASH	Crysin	55,000.00	
	On Account	55,000.00 Dr			
	being Fees Concession g Rifha N 16CE070 per the chairman.	piven to Hameeda a approval of			
		CASH	CP4915	30,000.00	
	Cr Cash	30,000.00 Dr			
	On Account				
	being Fees Concession	approvat of			
	Raj K B 16ce130 per the	approvar or			
	chairman.		001010	50,000,00	
	Cr Cash	CASH	CP4916	50,000.00	
	On Account	50,000.00 Dr			
	being Fees Concession S 16CE134 per the appr	given to Feroz Khan oval of chairman.			
	Cr Cash	CASH	CP4917	30,000.00	
	On Account	30,000.00 Dr	4		
	being Fees Concession	given to Ezhilarasu			
	V 16Ce142 per the appr	oval of chairman.			
	Cr Cash	CASH	CP4918	30,000.00	
		30.000.00 Dr			
	On Account being Fees Concession				
	SaravanaMukesh T 16C	E144 per the			
	approval of chairman.				
	Cr Cash	CASH	CP4919	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession				
	16CE145 per the approx			Acres de Laboration	
	TOCE 140 per the approx		CP4920	30,000.00	1212
	Cr Cash	CASH	CF4920	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession	given to			
	Subramaniyam M 16CE	146 per the approval			
	of chairman.			00 000 00	
	Cr Cash	CASH	CP4921	30,000.00	
	On Account	30,000.00 Dr	S 9 5		
	being Fees Concession	given to Suriya			
	Prakaasam N S 16CE1-	17 per the approval			
	of chairman.	ALC: NO.			
			Vince 1	13,93,200.00	Harris

PULLOOR CHE KARIAPATTI NO 625 115

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

continued ..

		t : 1-Apr-2017 to 31-Mar-2018	Vch No.	Debit	Credi
Date	Particulars	Vch Type		When the common the common state of the common	
	Brought Forward			13,93,200.00	
		CASH	CP4922	30,000.00	
0-3-2018	Cr Cash	30,000.00 Dr			
	On Account being Fees Concession giv Mohammed Izaj M 16CE14	en to Noor			
	approval of chairman.		CP4923	30,000.00	
	Cr Cash	CASH	CF 4323	50,000.00	
	On Account being Fees Concession giv 16CE150 per the approval	30,000.00 Dr ven to Reshima J of chairman.			
	Cr Cash	CASH	CP4924	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession giv 16CE154 per the approval	ven to Balaji P U			
	Cr Cash	CASH	CP4925	30,000.00	
	On Account being Fees Concession gir Kannan S 16CE156 per th chairman.	30,000.00 Dr ven to Jegadesh e approval of			
	O De Constitution	CASH	CP4926	30,000.00	
	Cr Cash	30,000.00 Dr	117711107111111		
	On Account being Fees Concession gi 16CE162 per the approve	ven to Arjunan M			
	Cr Cash	CASH	CP4927	30,000.00	
	On Account being Fees Concession gi Manikandan C 16Ch035 chairman.	30,000.00 Dr even to over the approval of			
	Cr Cash	CASH	CP4928	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession g Asmi S 16cos02 per the a chairman.	iven to Safana pproval of	1		
	Cr Cash	CASH	· CP4929	10,000.00	
	On Account being Fees Concession g 16cos03 per the approval	10,000.00 Dr iven to Jeyanthi R of chairman.			
		CASH	CP4930	25,000.00	
	On Account being Fees Concession g 16CS112 per the approva	25,000.00 Dr íven to Devishri M			
			CP4931	45,000.00	11 13
	On Account	45,000.00 Dr	0,4001	40,000.00	
	being Fees Concession g 16CS169 per the approv	al of chairman.			
	incoites bei mis abbies.		1,000		
		CASH	CP4932	25,000.00	
	Cr Cash On Account	CASH 25,000.00 Dr	CP4932	25,000.00	100

Carried Over

16,88,200.00

continued.



Date	Particulars	: 1-Apr-2017 to 31-Mar-2018 Vch Type	Vch No.	Debit	Cre
Duto	Brought Forward		•	16,88,200.00	
	brought r or ward			Color encested the society of	
1.3.2018	Cr Cash	CASH	CP4933	25,000.00	
3-2010	On Account	25,000.00 Dr			
	being Fees Concession giver 16CS213 per the approval of				
	Cr Cash	CASH	CP4934	25,000.00	
	On Account being Fees Concession given 16CS214 per the approval o	25,000.00 Dr n to Prakash M f chairman.			s #
	Cr Cash	CASH	CP4935	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given Packya S 16cs215 per the ap chairman.	n to Siva oproval of			
	Cr Cash	CASH	CP4936	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession give Aabbid A 16CS218 per the a chairman.	n to Mohammed approval of			
	Cr Cash	CASH	CP4937	25,000.00	
	On Account	25,000.00 Dr		115	
	being Fees Concession give Kumar K P 16cs219 per the chairman.	n to Sujith			
	Cr Cash	CASH	CP4938	25,000.00	
	On Account being Fees Concession give 16CS221 per the approval of	25,000.00 Dr n to Manoj G			14
	Cr Cash	CASH	CP4939	45,000.00	
	On Account being Fees Concession give Ramlik M 16CS223 per the chairman.	45,000.00 Dr n to Khursia approval of			
		CASH	CP4940	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession give Rajalakshmi K 16CSE01 per chairman.				
	Cr Cash	CASH	CP4941	10,000.00	
	On Account  being Fees Concession give  B 16CSE03 per the approva	10,000.00 Dr in to Subha Sree Il of chairman.			
	Cr Cash	CASH	CP4942	10,500.00	
	On Account	10,500.00 Dr	2 2	OK. III	74
	being Fees Concession give 16CSE05 per the approval of	of chairman.		40.000.00	
	Cr Cash	CASH	CP4943	10,000.00	
	On Account being Fees Concession give 16CSE03 per the approval of	10,000.00 Dr en to Rachel R of chairman.			



Park.		: 1-Apr-2017 to 31-Mar-2018 Vch Type	Vch No.	Debit	Credi
Date	Particulars	ven type	, 7011110	To the same of the	
	Brought Forward			19,23,700.00	
		CARL	CP4944	25,000.00	
0-3-2018	Cr Cash On Account	25,000.00 Dr	GI 4344	23,000.00	
	being Fees Concession give 16EC178 per the approval o	n to Abishiek E			
	Cr Cash	CASH	CP4945	25,000.00	
	On Account being Fees Concession give 16EC194 per the approval of				
	Cr Cash	CASH	CP4946	25,000.00	20
	On Account  being Fees Concession give  M P 16EC202 per the appro	25,000.00 Dr n to Srikumaran			
	Cr Cash	CASH	CP4947	25,000.00	
	On Account being Fees Concession give 16EC207 per the approval	25,000.00 Dr n to Rajthilak P			
	Cr Cash	CASH	CP4948	25,000.00	1 100
	On Account being Fees Concession give Narayanan R 16EC208 per				
	chairman.	2720	CD4040	25 000 00	
	Cr Cash	CASH	CP4949	25,000.00	
	On Account being Fees Concession give 16EE007 per the approval of				
	Cr Cash	CASH	CP4950	25,000.00	
	On Account being Fees Concession give Mahalakshmi R 16EE029 pe chairman.	25,000.00 Dr en to er the approval of			
		CASH	CP4951	25,000.00	
	Cr Cash On Account	25,000.00 Dr			
	being Fees Concession give Thayalan R 16EE045 per the chairman.	en to Theena			
	Cr Cash	CASH	CP4952	25,000.00	
	On Account being Fees Concession giv Vijayakumar 16EE075 per t chairman.				
	Cr Cash	CASH	CP4953	25,000.00	
	On Account being Fees Concession giv Pandiyan S.B 16EE118 per chairman.	25,000.00 Dr en to Saravan the approval of			
	Cr Cash	CASH	CP4954	25,000.00	
	On Account being Fees Concession giv saravanan K 16ee125 per chairman.	25,000.00 Dr en to Pon			
	Grannan.				

PULLOOR CHARACTER STATE OF THE STATE OF THE

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

continued ..

		nt : 1-Apr-2017 to 31-Mar-2018	Veh No	Dahit	Page
Date	Particulars	Vch Type	Vch No.	Debit	Cre
	Brought Forward			21,98,700.00	
		CASH	CP4955	45,000.00	
30-3-2018	Cr Cash	45,000.00 Dr	, 01 4500	40,000.00	
	On Account being Fees Concession give				
	Kumar I 16EE129 per the chairman.				
	Cr Cash	CASH	CP4956	45,000.00	
	On Account	45,000.00 Dr			
	being Fees Concession gir 16lt050 per the approval o	ven to Ramani M f chairman.			
	Cr Cash	CASH	CP4957	25,000.00	
	On Account	25,000.00 Dr			200
	being Fees Concession gi	ven to Mursahith			
	Banu S 16uit051 per the a chairman.	pproval of			
	Cr Cash	CASH	CP4958	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession gi		y y		
	Hameedhakkeem Z 16ITO approval of chairman.	53 per the			
	Cr Cash	CASH	CP4959	45,000.00	
	On Account	45,000.00 Dr			
	being Fees Concession gi 16Me188 per the approva				
	Cr Cash	CASH	CP4960	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession gi Raja R 16ME214 per the chairman.	ven to Akash approval of			
	Cr Cash	CASH	CP4961	25,000.00	3
	On Account	25,000.00 Dr			
	being Fees Concession g Manikandan A 16Me219 chairman.	ven to			
		CASH	CP4962	15,000.00	
	Cr Cash	15,000.00 Dr			
	On Account being Fees Concession g		1 .		
	A 16Me221 per the appro	val of chairman.	The Market of Co.		
		CASH	CP4963	25,000.00	
	Cr Cash	25.000.00 Dr			7 1
	On Account being Fees Concession g				
	Ram S 16ME223 per the chairman.	approval of			
	Cr Cash	CASH	CP4964	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession g Ganesh V 16Me224 per t chairman.	iven to Ram he approval of			
	The state of the s	CASH	CP4965	25,000.00	
	Cr Cash	25,000.00 Dr			
	On Account being Fees Concession g			200	
	Kumar S 16ME226 per th	e approval of			
	chairman.	PASSAGE STATE OF COLUMN STATE			
	cnaimnan.				



Date	Particulars	nt: 1-Apr-2017 to 31-Mar-2018 Vch Type	Vch No.	Debit	Cred
	Brought Forward	Hamiltonia California		25,23,700.00	
				20 020 20	
0-3-2018	Cr Cash	CASH	CP4966	30,000.00	
	On Account being Fees Concession gi Kannan M 16ME228 per ti chairman.		*1		
	Cr Cash	CASH	CP4967	25,000.00	
	On Account being Fees Concession g Razack M I 16ME229 per chairman.	25,000.00 Dr iven to Abdul the approval of	x.		
	Cr Cash	CASH	CP4968	30,000.00	
	On Account being Fees Concession g B 16Me230 per the appro	30,000.00 Dr iven to Dhivakaran oval of chairman.			
	Cr Cash On Account	CASH 30,000.00 Dr	CP4969	30,000.00	
	being Fees Concession g Arunprasanth K 16ME231 of chairman.	iven to per the approval			
		CASH	CP4970	25,000.00	
	Cr Cash On Account being Fees Concession g Selvan V M 16ME232 per chairman	25,000.00 Dr iven to Tamil			
		CASH	CP4971	25,000.00	
	Cr Cash On Account being Fees Concession g R 16Me233 per the appro	25,000.00 Dr			
	Cr Cash	CASH	CP4972	25,000.00	
	On Account being Fees Concession of david Livingstone P 16Mi approval of chairman	25,000.00 Dr given to Jones 236 per the			
	Cr Cash	CASH	CP4973	30,000.00	11.00
	On Account being Fees Concession david Manikandan R 16M	30,000.00 Dr given to Jones			
	approval of chairman	E233 per ure			
	Cr Cash	CASH	· CP4974	25,000.00	
	On Account being Fees Concession N 16Me240 per approva	25,000.00 Dr given to Heminath B			
	Cr Cash	CASH	CP4975	10,000.00	
	On Account being Fees Concession 16Ste01 per approval of	10,000.00 Dr given to Vickram K chairman			
	Cr Cash	CASH	CP4976	10,000.00	
	On Account being Fees Concession Karthick 16Ste03 per ap	10,000.00 Dr given to Vignesh proval of chairman			li i
	. will make the port of				



Citocooin	II - Chairman Leuger Acon	ount : 1-Apr-2017 to 31-Mar-2018	1/-6 N-	Doble	Crec
Date	Particulars	Vch Type	Vch No.	Debit	Crec
	Brought Forward			27,88,700.00	
	0. 0. 1	CASH	CP4977	10,000.00	
0-3-2018	Cr Cash On Account	10,000.00 Dr			
	being Fees Concession Nandakumar J 16Ste12 chairman	given to			
	Cr Cash	CASH	CP4978	34,000.00	
	On Account	34,000.00 Dr			
	being Fees Concession Manikandan J T16EC50 chairman	given to 01 per approval of			
1-3-2018	Cr Cash	CASH	CP4980	1,39,100.00	
	On Account	1,39,100.00 Dr			
	being Fees Concession FAREED D 17CS035 p chairman.	given to HASSAN er the approval of			÷
	Cr Cash	CASH	CP4981	10,000.00	
	On Account being Fees Concession 17CS074 per the appro	10,000.00 Dr a given to RAGAVI K			
	The second secon	CASH	CP4982	10,000.00	
	Cr Cash	10,000.00 Dr			
	On Account  being Fees Concession  BHUVANESH KUMAR  approval of chairman.	given to	90		
	Cr Cash	CASH	CP4983	10,000.00	
	On Account being Fees Concession S 17CS190 per the api	10,000.00 Dr n given to AISWARYA proval of chairman.			
	Cr Cash	CASH	CP4984	25,000.00	
	On Account being Fees Concessio 17/17/057 per the appro	25,000.00 Dr n given to PAVITHRA val of chairman.			
	Cr Cash	CASH	CP4985	30,000.00	
	On Account being Fees Concessio HARIHARAN S 17ME	30,000.00 Dr in given to 282 per the approval			
	of chairman.				
	Cr. Cook	CASH	. CP4986	25,000.00	
	On Account.  being Fees Concession	25,000.00 Dr			
	HEMAVARTHINI K 16 approval of chairman.	CS049 per the			
	Cr Cash	CASH	CP4987	30,000.00	
	On Account being Fees Concession KUMAR R 17EC182 p chairman.	30,000.00 Dr on given to SURESH her the approval of			
		CASH	CP4988	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession UDHAYAKUMAR A 1 approval of chairman.	7CS171 per the			
	anninyal of chairman.				

continued.



Date	Particulars	nt : 1-Apr-2017 to 31-Mar-2018 Vch Type	Vch No.	Debit	Cred
Date	Brought Forward	ven type		31,41,800.00	
	Brought Forward			A 14 TO FREEDOM	
1.3.2018	Cr Cash	CASH	CP4989	10,000.00	
1-0-2010	On Account	10,000.00 Dr			
	being Fees Concession gi MAHADEVAN B 17CS094 of chairman.	ven to I per the approval	£.		
	Cr Cash	CASH	CP4990	1,14,100.00	
	On Account being Fees Concession gi RISWANA A 17/T012 per chairman.	1,14,100.00 Dr iven to FAHATHA the approval of			
	FOR HANDESON OF	CASH	CP4991	25,600.00	
	On Account	25,600.00 Dr		Controller in	
	being Fees Concession g UMAMAHESHWARI M 17 approval of chairman.	iven to			
	Cr Cash	CASH	CP4992	50,000.00	
	On Account	50,000.00 Dr			
	being Fees Concession g VIJAYASANTHI 17CSE0: of chairman.	iven to 5 per the approval			
	Cr Cash	CASH	CP4993	8,000.00	
	On Account	8,000.00 Dr	1 2 2 2 3	128	
	being Fees Concession g SABAREESAN M 17CAD approval of chairman.	riven to 105 per the			
	Cr Cash	CASH .	CP4994	22,300.00	
	On Account being Fees Concession of SATHISHKUMAR S 17E	22,300.00 Dr given to C158 per the			
	approval of chairman.		00.000	20 000 00	
	Cr Cash	CASH	CP4995	30,000.00	
	On Account being Fees Concession ( SHA L 17CE138 per the chairman.	30,000.00 Dr given to ABDUL approval of			
	Cr Cash	CASH	CP4996	10,000.00	
	On Account being Fees Concession ABRAHAM M 17ME090	10,000.00 Dr given to DANIEL			
	chairman.	por tire approva	a displacement	SPECIAL PROPERTY.	
	Cr Cash	CASH	CP4997	2,100.00	
9.75	On Account being Fees Concession RAVIKUMAR M 17ME26	2,100.00 Dr given to			
	of chairman.	A Pari and Application			
	Cr Cash	CASH	CP4998	10,000.00	
	On Account being Fees Concession DHIVAGAR T 17ME119 chairman.	10,000.00 Dr given to KANNAIYA per the approval of			
					9 10
	Carried Over		-9	34,23,900.00	

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

continued .



		ount : 1-Apr-2017 to 31-Mar-2018	Vch No.	Debit	Page 1
Date	Particulars	Vch Type	VCII INO.		Oite
	Brought Forward			34,23,900.00	
1.3.2018	Cr Cash	CASH	CP4999	10,000.00	
1-3-2010	On Account	10,000.00 Dr		WWW.Ferrodes.velumers.	
	being Fees Concession 17ME148 per the appro	given to SUNIL R			
	Cr Cash	CASH	CP5000	10,000.00	
	On Account being Fees Concession MOHAMED RIAZ P R 1 approval of chairman.		9		
	Cr Cash	CASH	CP5001	10,000.00	
	On Account being Fees Concession IRSHATH P A 17ME09				
	chairman.	per une approvar a			
	Cr Cash	CASH	CP5002	30,000.00	
	On Account being Fees Concession NAJMUDEEN SHA M 1 approval of chairman.	30,000.00 Dr given to MOHAMED 7ME214 per the			)a
	Cr Cash	CASH	CP5003	30,000.00	
	On Account	30,000.00 Dr		Water Street	
	being Fees Concession KUMAR S 17ME215 pe chairman.				
	Cr Cash	CASH	. CP5004	10,000.00	
	On Account being Fees Concession 17ME219 per the appro	10,000.00 Dr given to BALAJI C oval of chairman.			
	Cr Cash	CASH	CP5005	10,000.00	
	On Account being Fees Concession 17ME217 per the appro	10,000.00 Dr given to PRANAV R oval of chairman.			
	Cr Cash	CASH	CP5006	10,000.00	
	On Account being Fees Concession GOPINATH G 17ME22 chairman.				
	Cr Cash	CASH	CP5007	10,000.00	
	On Account being Fees Concession MOHAMMED KASHIF	ASRARI S 17ME235			
	per the approval of cha		ODECCO.	40,000,00	
	Cr Cash	CASH	. CP5008	10,000.00	
	On Account being Fees Concessio PANDIAN S 17ME128 chairman.	10,000.00 Dr n given to VIGNESH per the approval of	14. 4		
	Cr Cash	CASH	CP5009	10,000.00	
	On Account being Fees Concession 17ME139 per the appri	10,000.00 Dr n given to AKILAN S oval of chairman.			
	TIME 139 her me appr				

continued



oncessio	n - Chairman Ledger Accoun	t: 1-Apr-2017 to 31-Mar-2018	Vah Na	Debit	Page 1 Cred
Date	Particulars	Vch Type	Vch No.	The street of th	Gred
	Brought Forward			35,73,900.00	
		CASH	CP5010	10,000.00	
1-3-2018	Cr Cash	10,000.00 Dr	01.0010		
	On Account being Fees Concession give	U.S. D. G. C.			
	JEYANANTHAN M 17ME13 approval of chairman.				
	Cr Cash	CASH	CP5011	10,000.00	
	On Account	10,000.00 Dr	1000		
	being Fees Concession giv 17ME150 per the approval	en to JOEL M of chairman.	8		
	Cr Cash	CASH	CP5012	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession giv 17ME252 per the approval	en to BALAJI P of chairman.			
			CP5013	30,000.00	
	Cr Cash	CASH	0.00.0	00,000	
	On Account	30,000.00 Dr			
	being Fees Concession giv BALAMURUGAN G 17ME2 approval of chairman.	257 per the			
		CASH	CP5014	10,000.00	
	Cr Cash	10,000.00 Dr	0, 55.1	10,000.00	
	On Account being Fees Concession give				
	SARAVANA PANDIAN K 1 approval of chairman.	7ME255 per the			
		CASH	CP5015	30,000.00	
	On Account	30,000.00 Dr	R A Management		
	being Fees Concession git MOHAMMED ZUBAIR N 1	ven to			
	approval of chairman.	Constitution of the second	005040	40,000,00	
	Cr Cash	CASH ·	CP5016	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession gi MOHAMMED SHEIK BAR per the approval of chairm	ITHU R 17ME267			
		CASH	CP5017	30,000.00	
	Cr Cash	30,000.00 Dr	-		
	On Account being Fees Concession gi				1
	SANMUGAPANDI R 17ML approval of chairman.	E268 per the			
	Cr Cash	CASH	CP5018	5,000.00	
	On Account	5,000.00 Dr			
	being Fees Concession g	iven to MOHAMED			
	ABUBUCKER SIDDIK 171	ME274 per the			
	approval of chairman.			20 000 00	
	Cr Cash	CASH	CP5019	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession g 17ME273 per the approve	iven to ARJUN S			
	Cr Cash	CASH	CP5020	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession g	iven to MOHAMED			
	SICKANDER SUHAIL T	7ME281 per the			
	approval of chairman.				- N

PULLOOR CH KARIAPATTI N 626 115

Dr. A. Senthil Kumar
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Virudhunagar District

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credi
Date			ven type		37,58,900.00	4
		<ul> <li>Brought Forward</li> </ul>			57,50,500.00	
1-3-2018	Cr	Cash	CASH	CP5021	10,000.00	
11-5-2010		ccount	10,000.00 Dr			
		being Fees Concession give GURUMANIKKAM 17ME15 approval of chairman.			r en en	
	Cr	Cash	CASH	CP5022	10,000.00	
		ccount	10,000.00 Dr			
		being Fees Concession give PRAGATHEESWAR M 17E approval of chairman.	en to C149 per the			
	Cr	Cash	CASH	CP5023	10,000.00	
	1000	ccount	10,000.00 Dr			
		being Fees Concession give KUMAR G 17EC016 per the chairman.	en to RAGUL approval of			
	Cr	Cash	CASH	CP5024	30,000.00	
	Marine Land	Account	30,000.00 Dr			
		being Fees Concession give BALAKUMAR V 17EC181 p of chairman.	en to per the approval			12
		Cash	CASH	CP5025	30,000.00	
		Account	30,000.00 Dr			
		being Fees Concession giv M 17EC038 per the approv	en to GAYATHRI			
	Cr	Cash	CASH	CP5026	30,000.00	
	11/22/2017	Account	30,000.00 Dr	4		
		being Fees Concession giv KEERTHANA A 17EC174 p of chairman.	en to per the approval			
	Cr	Cash	CASH	CP5027	10,000.00	
		Account	10,000.00 Dr			
		being Fees Concession giv IGNATIUS RIGLEY 17EC1 approval of chairman.	en to BORIS 98 per the			
	·-	Cash	CASH	CP5028	5,000.00	
		Account	5,000.00 Dr			
		being Fees Concession gives 17EC079 per the approva	en to ANEES S I of chairman.			
	Cr	Cash	CASH	CP5029	10,000.00	
	On	Account being Fees Concession give VASANTHAKUMAR R 17E approval of chairman.	10,000.00 Dr ven to C118 per the			
	0		CASH	CP5030	10,000.00	
	-	Account	10,000.00 Dr			
	UII	being Fees Concession gi DEEPIKA M 17EC134 per chairman.	ven to LAKSHMI			
		Grantian.				

Carried Over

39,13,900.00

continued.



	n - Chairman Ledger Account	Vah Tung	Vch No.	Debit	Crec
Date	Particulars	Vch Type	VCII INO.		Orec
	Brought Forward			39,13,900.00	
0.0040	0. 0. 1	CASH	CP5031	10,000.00	
-3-2018	Cr Cash On Account	10,000.00 Dr		, , , , , , , , , , , , , , , , , , , ,	
	being Fees Concession given ASAIQ L 17EC165 per the ap chairman.	to MOHAMED			2.
	Cr Cash	CASH	CP5032	30,000.00	
	On Account being Fees Concession given	30,000.00 Dr to ANAND R			
	17EC172 per the approval of	chairman.	is and an and		
	Cr Cash	CASH	CP5033	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given N 17EC179 per the approval	to LOGASRI of chairman.			
		CASH	CP5034	5,000.00	
	On Account	5,000.00 Dr		2 (2000)	
	being Fees Concession giver S 17EC186 per the approval	to SASIKALA			
	Cr Cash	CASH	CP5035	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession giver YOGESHWARAN B 17EC18 approval of chairman.	to			-
	Cr Cash	CASH	CP5036	10,000.00	
	On Account being Fees Concession given S K 17EC024 per the approx	10,000.00 Dr to GAYATHRI			
		CASH	CP5037	10,000.00	
	Cr Cash	10,000.00 Dr	10 (70.000	3.5000000000000000000000000000000000000	
	On Account being Fees Concession give KUMAR B 17EC188 per the chairman.	to SATHISH	* " 1		
	Cr Cash	CASH	CP5038	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession give 17EC190 per the approval of	n to VIMALA G f chairman.			
		CASH	CP5039	30,000.00	
	On Account	30.000.00 Dr			
	being Fees Concession give EVANGLIN S 17EC071 per	n to JAEL	74 P 52 P		
	chairman.				
	A Company of the Comp	CASH	CP5040	30,000.00	
	On Account	30,000.00 Dr		HUID TO	
	being Fees Concession give NAGESHWARAN D 17EC19	n to			
	approval of chairman.		CP5041	10,000.00	
	Cr Cash	CASH	CP3041	10,000.00	
	On Account being Fees Concession give PRASATH R 17EC200 per	10,000.00 Dr in to SHRI RAM the approval of			
	chairman.				
				The state of the s	· · · · · · · · · · · · · · · · · · ·



Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			41,33,900.00	
-3-2018	Cr Cash	CASH	CP5042	15,000.00	
	On Account	15,000.00 Dr			
	being Fees Concession given KISHORE G 17CE127 per the		*		
	chairman.	approva or			- 4
	Cr Cash	CASH	CP5043	15,000.00	
	On Account	15,000.00 Dr			
	being Fees Concession given				
	MANIKANDAN S 17CE038 pe of chairman.	er the approval			
	Cr Cash	CASH	CP5044	15,000.00	
	On Account	15,000.00 Dr	0,0011	10,000.00	
	being Fees Cancession given	to NARAYANI			
	B 17CE056 per the approval of	of chairman.	() (i) (i) (ii) (ii) (ii) (ii) (ii) (ii		
	Cr Cash	CASH	CP5045	15,000.00	
	On Account	15,000.00 Dr			
	being Fees Concession given BASKARAN B 17CE066 per t				
	chairman.				
	Cr Cash	CASH	CP5046	15,000.00	
	On Account	15,000.00 Dr		a supplement	
	being Fees Concession given		21.0		
	MUBEEN K K 17CE083 per ti chairman.	ne approval of			
		CASH	CP5047	15,000.00	
	Cr Cash On Account	15,000.00 Dr	GF3047	13,000.00	
	being Fees Concession given				
	NASER N 17CE006 per the a	pproval of			
	chairman.		005040	45 000 00	
	Cr Cash	CASH	CP5048	15,000.00	
	On Account being Fees Concession given	15,000.00 Dr			
	MUTHU M 17CE124 per the a				
	chairman.				
	Cr Cash	CASH	CP5049	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given IBRAHIM S 17CE139 per the	approval of			
	chairman.				
	Cr Cash	CASH	CP5050	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given	to AFZAL			
	AHAMED A 17CE048 per the chairman.	арргочагог			
	Cr Cash	CASH	CP5051	15,000.00	
	On Account	15,000.00 Dr			
	being Fees Concession given	ito			
	SOUNDHARYA G 17CE143	per the			
	approval of chairman.				
	Carried Over			42,93,900.00	



Date	Particulars	ount: 1-Apr-2017 to 31-Mar-20 Vch Type	Vch No.	Dabis	Page
Date			vcn No.	Debit	Cre
	Brought Forward			42,93,900.00	
-3-2018	Cr Cash On Account being Fees Concession KRISHNA R 17CE146 p chairman.		CP5052	15,000.00	
	Cr Cash On Account being Fees Concession PRAVEENRAJKUMAR approval of chairman.		CP5053	44,100.00	
	Cr Cash On Account being Fees Concession	CASH 10,000.00 Dr given to SHAJITH	CP5054	10,000.00	
	HUSSIAN G 17CE039 chairman.		10 BS		
	Cr Cash On Account being Fees Concession 17CS167 per the appro		· CP5055	10,000.00	
	Cr Cash On Account being Fees Concession 17CS019 per the appro		CP5056	10,000.00	
	Cr Cash On Account being Fees Concession AKILANDESWARI S 17 approval of chairman.		CP5057	10,000.00	
	Cr Cash On Account being Fees Concession BALAMURUGAN M 170 approval of chairman.		CP5058	10,000.00	
	Cr Cash On Account being Fees Concession A 17CS095 per the app		· CP5059	10,000.00	
	Cr Cash On Account being Fees Concession J 17CS097 per the app	CASH 10,000.00 Dr given to ISWARYA	CP5060	10,000.00	
	Cr Cash On Account being Fees Concession SYED ASHIQ S 17CS1 of chairman.		CP5061	25,000.00	
	Cr Cash On Account being Fees Concession SANGEETHA R 17CS1 of chairman.		CP5062	25,000.00	
			2.80		- 2 - 4



11-3-2018	Particulars Brought Forward	Vch Type	Vch No.	Debit	Cred
11-3-2018	brought rorward			44 72 000 00	
11-3-2018		40		44,73,000.00	
	Cr Cash	CASH	CP5063	30,000.00	
	On Account	30,000.00 Dr		00,000.00	
	being Fees Concession g HEMALATHA E 17CS154 of chairman.				
	Cr Cash	CASH	CP5064	30,000.00	
	On Account  being Fees Concession g  ALI S 17CS175 per the aj  chairman.				
	Cr Cash	CASH	CP5065	30,000.00	
	On Account being Fees Concession g A 17CS178 per the appro	30,000.00 Dr iven to NANDHINI		55,550.00	
	Cr Cash	CASH	CP5066	35,000.00	
	On Account	35,000.00 Dr			
	being Fees Concession g 17CS181 per the approva	iven to AARTHY S			
	Cr Cash	CASH	CP5067	10 000 00	
	On Account	10,000.00 Dr	CP5007	10,000.00	
	being Fees Concession g SUBHALAKSHMI S 17CS approval of chairman.	iven to			
	Cr Cash	CASH	CP5068	30,000.00	
	On Account being Fees Concession g MUTHUKUMAR K 17EE0				
MES.	approval of chairman.				
	Cr Cash	CASH	CP5069	10,000.00	
	On Account being Fees Concession g 17EE061 per the approva				
	Cr Cash	CASH	CP5070	10,000.00	
	On Account being Fees Concession g 17EE068 per the approva				
			005074	40.000.00	
	Cr Cash On Account	10,000.00 Dr	CP5071	10,000.00	
	being Fees Concession g SHANTHARAM B 17EE00 approval of chairman.	iven to			
	Cr Cash	CASH	CP5072	10,000.00	
	On Account  being Fees Concession g  MUTHU I 17EE034 per tl  chairman.				
	Cr Cash	CASH	CP5073	30,000.00	
	On Account being Fees Concession g BABU G 17EE099 per the chairman.				
	Carried Over			47,08,000.00	



Dr. A. Senthil Kumar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti 626 115 Virudhunagar District

	Particulars	Vch Type	Vch No	Dabit	Page 1
	Brought Forward	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VCII 140.	Debit	Cred
			9	47,08,000.00	
1-3-2018	Cr Cash	CASH	CP5074	40.000.00	
	On Account	10,000 00 Dr	CF3074	10,000.00	
	being Fees Concession gi	ven to			
	PRIYADHARSHINI G 1717 approval of chairman.	037 per the			
	Cr Cash	0.00			
	On Account	CASH 30,000.00 Dr	CP5075	30,000.00	
	being Fees Concession give	ven to			
	SOUNTHARA PANDIAN G approval of chairman.	17/T055 per the			
	Cr Cash		N 2		
	On Account	CASH 30,000.00 Dr	CP5076	30,000.00	
	being Fees Concession giv	en to			
	VARADHARAJAN K 171TO	19 per the			
	approval of chairman.				
	Cr Cash On Account	CASH	CP5077	10,000.00	
	being Fees Concession aiv	10,000.00 Dr			
	THOULATH NISHA A 171T	059 per the	155		
	approval of chairman.		E 10		
	Cr Cash	CASH	CP5078	74,100.00	
	On Account being Fees Concession give	74,100.00 Dr			
	17/T061 per the approval of	chairman.			
(	Or Cash	CASH	CP5079	40.000.00	
(	On Account	10,000.00 Dr	Croors	10,000.00	
	being Fees Concession give	en to HAMEEMA			
	RANI A 17/T063 per the app chairman.	proval of			
	Cr Cash	CASH	Opens	1	
	On Account	10.000.00 Dr	CP5080	10,000.00	
	being Fees Concession give	en to AYISHA G			
	17/T023 per the approval of	chairman.			
	Cr Cash	CASH	CP5081	34,100.00	
	being Fees Concession give	34,100.00 Dr			
	HEMALATHA S 17/T064 pe	er the approval of			
	chairman.				
	Cr Cash	CASH	CP5082	25,000.00	
0	n Account being Fee's Concession give	25,000.00 Dr			
	T 16EC205 per the approval	of chairman.			
C	r Cash	CASH	CDECOS	45 000 00	
	n Account	15,000.00 Dr	CP5083	15,000.00	
	being Fees Concession give	n to			
	LOGESHWARAN M 17CH03 approval of chairman.	19 per the			
0	r Cash	CARL			
	Account	54,100.00 Dr	CP5084	54,100.00	
	being Fees Concession give	n to			
	KANIMOZHI K 17BM065 per chairman.	the approval of			



Dr. A. Senthil Kumar

Pulloor, Karlapatti 626 115

Virudhunagar District

Date	Particulars	t : 1-Apr-2017 to 31-Mar-2018 Vch Type	Vch No.	Debit	Cre
Date	Brought Forward	Valitype		50,10,300.00	
	Brought Forward				
-3-2018	Cr Cash	CASH	CP5085	20,000.00	
Carrier Chie	On Account	20,000.00 Dr			
	being Fees Concession given UMAPRABHA B 17BM066 of chairman.		E		
	Cr Cash	CASH	CP5086	35,600.00	
	On Account being Fees Concession giv RAJA B 17CE157 per the a chairman.	35,600.00 Dr en to KARTHICK pproval of			
	Cr Cash	CASH	CP5087	32,300.00	
	On Account being Fees Concession gives SELVAKUMAR M 17CS185 of chairman.	32,300.00 Dr en to 5 per the approval			
	Cr Cash	CASH	CP5088	9,100.00	
	On Account  being Fees Concession giv  PRASANTH S 17ME283 pe				
	chairman.		F 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	Cr Cash	CASH	CP5089	21,200.00	
	On Account being Fees Concession giv A 17EE111 per the approv				
	Cr Cash	CASH	CP5090	14,000.00	
	On Account  being Fees Concession given PREMKUMAR M L17ECOC approval of chairman.	14,000.00 Dr ven to 44 per the			
	Cr Cash	CASH	CP5091	7,300.00	
	On Account being Fees Concession gives 17EE041 per the approval				
	Cr Cash	CASH	CP5092	10,000.00	
	On Account being Fees Concession gi MOHAMMED ASRAF N 12	10,000.00 Dr ven to 7ME238 per the			
	approval of chairman.		1		
	Cr Cash	CASH	CP5093	10,000.00	
	On Account being Fees Concession gi 17ME278 per the approva	10,000.00 Dr ven to ARUN S I of chairman.			
	Cr Cash	CASH	CP5094	5,000.00	
	On Account being Fees Concession gi	5,000.00 Dr			
	RAVIVARMA T 17ME017 chairman.	per the approval of			
	Cr Cash	CASH	CP5095	2,300.00	
	On Account	2,300.00 Dr			
	being Fees Concession go MUNISWARAN P 17EE07 of chairman.	ven to '6 per the approval			
	Carried Over			51,77,100.00	

Dr. A. Senthil Kumar

PRINCIPAL

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Virudhunagar District

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Cred
Date	the second second second	101)p=	4500X 0000	51,77,100.00	
	Brought Forward			51,77,100.00	
	2000	0.400	CP5096	5,800.00	
1-3-2018	Cr Cash	CASH	CF3030	3,000.00	
	On Account	5,800.00 Dr			
	being Fees Concession given MUTHUKUMAR J L17CH001 approval of chairman.		(1		
	Cr Cash	CASH	CP5097	5,900.00	
	On Account	5.900.00 Dr			
	being Fees Concession given KUMAR B L17CE012 per the chairman.	to PREM			
	C- C	CASH	CP5098	20,000.00	
	Cr Cash	20,000.00 Dr	0,000	20,000.00	
	On Account being Fees Concession giver 15CS184 per the approval of	to VISHALINI			
	Cr Cash	CASH	CP5099	6,600.00	
	On Account	6,600.00 Dr			-
	being Fees Concession giver SATHEESH 17EC084 per the chairman.	1 to			
	Cr Cash	CASH	CP5100	6,100.00	
	On Account	6,100.00 Dr			
	being Fees Concession giver LOGESWARI J 16CE032 per chairman.				
	Cr Cash	CASH	CP5101	700.00	
	On Account	· 700.00 Dr			
	being Fees Concession gives VASANTHAKUMAR R I 17M approval of chairman.	n to E108 per the			
	Cr Cash	CASH	CP5102	13,600.00	
	On Account	13,600.00 Dr			
	being Fees Concession give SREE 16EC016 per the appl chairman.	n to RANJANA			
		CASH	CP5103	25,000.00	
	Cr Cash	25,000.00 Dr		The state of the s	
	On Account				
	being Fees Concession give SUSHMITHA S 16EC047 pe chairman.	r the approval of			
1.0		CASH	CP5104	25,000.00	424
	On Account	25.000.00 Dr	The state of		
	being Fees Concession give 16CS004 per the approval of	en to JEYASRI R		70 400 00	
	Cr Cash	. CASH	CP5105	79,100.00	
	On Account	79,100.00 Dr			
	being Fees Concession give CLETUS 17CS182 per the a chairman.	en to ARCHA approval of			

Carried Over

53,64,900.00

continued.



Date	Particulars -	Vch Type	Vch No.	Debit	Credit
	Brought Forward			53,64,900.00	
31-3-2018	Cr Cash On Account being Fees Concession give IBRAHIM M 14EC152 per the chairman.		CP5106	38,500.00	
	Cr Cash On Account being Fees Concession given T 16EC205 per the approval		, CP5109	25,000.00	
	Cr Cash On Account being Fees Concession given 17ME171 per the approval of		CP5111	10,000.00	
	Dr Closing Balance			54,38,400.00	54,38,400.00
	American State of the Control of the			54,38,400.00	54,38,400.00



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