



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

Sethu Educational Trust

Fees Concession Details

2017 - 2018

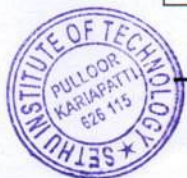
List of Beneficiary Students - Fees Concession by Sethu Educational trust 2017 - 2018

Sl. 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	II BM	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	16CE142	30000
39	T.Saravana Mukesh	II CIVIL	16CE144	30000

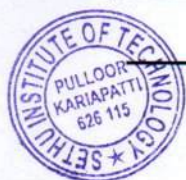
Dr. A. Senthil Kumar
PRINCIPAL

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

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



Sl. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
40	L.Deepika	II CIVIL	16CE145	30000
41	M.Subramaniam	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.Kaushik	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	II IT	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	16ME219	25000
83	A.Akash Raj	II MECH	16ME221	15000



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Virudhunagar District

Sl. 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.Sirapathi	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	I IT	17IT057	25000
105	S.Hariharan	I MECH	17ME282	30000
106	K.Hemavarthini	II CSE	16CS049	25000
107	R.Suresh Kumar	I ECE	17EC182	30000
108	A.Udhaya Kumar	I CSE	17CS171	30000
109	B.Mahadevan	I CSE	17CS094	10000
110	A.Fahatha Riswana	I IT	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	I ECE	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	I 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	I MECH	17ME223	10000
127	S.Mohammed Kashif Asrari	I MECH	17ME235	10000



Sl. 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	I ECE	17EC149	10000
143	G.Ragul Kumar	I ECE	17EC016	10000
144	V.Bala Kumar	I ECE	17EC181	30000
145	M.Gayathri	I ECE	17EC038	30000
146	A.Keerthana	I ECE	17EC174	30000
147	Boris Ignatius Rigley	I ECE	17EC198	10000
148	S.Anees	I ECE	17EC079	5000
149	R.Vasanth Kumar	I ECE	17EC118	10000
150	M.Lakshmi Deepika	I ECE	17EC134	10000
151	L.Mohammed Asaiq	I ECE	17EC165	10000
152	R.Anand	I ECE	17EC172	30000
153	N.Logasri	I ECE	17EC179	30000
154	S.Sasikala	I ECE	17EC186	5000
155	B.Yogeshwaran	I ECE	17EC187	25000
156	S.K.Gayathri	I ECE	17EC024	10000
157	B.Sathish Kumar	I ECE	17EC188	10000
158	G.Vimala	I ECE	17EC190	30000
159	S.Jael Evanglin	I ECE	17EC071	30000
160	D.Nageswaran	I ECE	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



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Virudhunagar District

Sl. 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.Aarth	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	I EEE	17EE034	10000
193	G.Dineshbabu	I EEE	17EE099	30000
194	G.Priyadharshini	I IT	17IT037	10000
195	G.Soundharapandian	I IT	17IT055	30000
196	K.Varadharajan	I IT	17IT059	30000
197	A.Thoulathnisha	I IT	17IT059	10000
198	R.Shoba	I IT	17IT061	74100
199	A.Hameemarani	I IT	17IT063	10000
200	G.Ayisha	I IT	17IT023	10000
201	S.Hemalatha	I IT	17IT064	34100
202	T.Mehnaaz	II ECE	16EC205	25000
203	M.Logeshwar	I CHE	17CH039	15000
204	K.Kanimozhi	I BME	17BM065	54100
205	V.Umaprabha	I BME	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	I EEE	17EE111	21200
210	M.L.Premkumar	I ECE	L17ECE004	14000
211	Venitha	I EEE	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	I EEE	17EE076	2300



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Virudhunagar District

Sl. 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	I ECE	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




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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 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-1-2018	Cr Cash On Account being Fees Concession given to Mrs. A. Sabah Afrose ME Communication System Roll No: 17COS04 as per the approval of JCEO. Fees represents Tuition fees.	CASH 50,700.00 Dr	CP4212	50,700.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Vidhyalakshmi S 14CS028 per the approval of chairman.	CASH 12,500.00 Dr	CP4881	12,500.00	
	Cr Cash On Account being Fees Concession given to Ramya Murugadurai 14EI014 per the approval of chairman.	CASH 20,000.00 Dr	CP4882	20,000.00	
	Cr Cash On Account being Fees Concession given to imran A 14ME195 per the approval of chairman.	CASH 59,000.00 Dr	CP4883	59,000.00	
	Cr Cash On Account being Fees Concession given to Thiyagarajan T 15CE138 per the approval of chairman.	CASH 29,000.00 Dr	CP4884	29,000.00	
	Cr Cash On Account being Fees Concession given to Mohamed karamathalla 15CS004 per the approval of chairman.	CASH 58,500.00 Dr	CP4885	58,500.00	
	Cr Cash On Account being Fees Concession given to Ishwarya D 15CS015 per the approval of chairman.	CASH 30,000.00 Dr	CP4886	30,000.00	
	Cr Cash On Account being Fees Concession given to Mohamed Rahuman Khan.k 15CS016 per the approval of chairman.	CASH 10,000.00 Dr	CP4887	10,000.00	
	Cr Cash On Account being Fees Concession given to Gowtham raj D 15CS079 per the approval of chairman.	CASH 30,000.00 Dr	CP4888	30,000.00	
	Carried Over			2,99,700.00	

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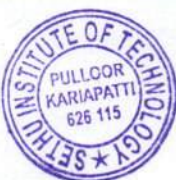
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,99,700.00	
30-3-2018	Cr Cash	CASH	CP4889	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Allaudin M S 15CS162 per the approval of chairman.				
	Cr Cash	CASH	CP4890	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Vigneshwar P 15CS172 per the approval of chairman.				
	Cr Cash	CASH	CP4891	46,500.00	
	On Account	46,500.00 Dr			
	being Fees Concession given to Umamaheswari I 15CS192 per the approval of chairman.				
	Cr Cash	CASH	CP4892	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to Anitha K 15EC038 per the approval of chairman.				
	Cr Cash	CASH	CP4893	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Priya dharshini S S 15EC148 per the approval of chairman.				
	Cr Cash	CASH	CP4894	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Vaitthesh Kiran A 15EC169 per the approval of chairman.				
	Cr Cash	CASH	CP4895	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Priyadarshini K 15EC172 per the approval of chairman.				
	Cr Cash	CASH	CP4896	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Irbhana Afrin M 15EC188 per the approval of chairman.				
	Cr Cash	CASH	CP4897	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Yogaa A 15EC189 per the approval of chairman.				
	Cr Cash	CASH	CP4898	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to Anbu Selvam T 15EC190 per the approval of chairman.				
	Cr Cash	CASH	CP4899	84,000.00	
	On Account	84,000.00 Dr			
	being Fees Concession given to Nithya V 15EC193 per the approval of chairman.				
	Carried Over			6,75,200.00	

continued.



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,75,200.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Palanivelrajan V 15EE007 per the approval of chairman.	CASH 10,000.00 Dr	CP4900	10,000.00	
	Cr Cash On Account being Fees Concession given to Ashok Ganesh M 15EE082 per the approval of chairman.	CASH 25,000.00 Dr	CP4901	25,000.00	
	Cr Cash On Account being Fees Concession given to Ramkumar A G 15EE153 per the approval of chairman.	CASH 25,000.00 Dr	CP4902	25,000.00	
	Cr Cash On Account being Fees Concession given to Sivaraman G 15EE158 per the approval of chairman.	CASH 39,000.00 Dr	CP4903	39,000.00	
	Cr Cash On Account being Fees Concession given to Mohammed Salmaan S 15EE170 per the approval of chairman.	CASH 25,000.00 Dr	CP4904	25,000.00	
	Cr Cash On Account being Fees Concession given to Danil Vincent Raj 15IT020 per the approval of chairman.	CASH 20,000.00 Dr	CP4905	20,000.00	
	Cr Cash On Account being Fees Concession given to Amaravathi K 15IT052 per the approval of chairman.	CASH 59,000.00 Dr	CP4906	59,000.00	
	Cr Cash On Account being Fees Concession given to Jeyaprakash S 16AE052 per the approval of chairman.	CASH 50,000.00 Dr	CP4907	50,000.00	
	Cr Cash On Account being Fees Concession given to Jennifer S 16AE062 per the approval of chairman.	CASH 30,000.00 Dr	CP4908	30,000.00	
	Cr Cash On Account being Fees Concession given to Komala Devi K 16AE063 per the approval of chairman.	CASH 30,000.00 Dr	CP4909	30,000.00	
	Cr Cash On Account being Fees Concession given to Harishna S 16Bm051 per the approval of chairman.	CASH 30,000.00 Dr	CP4910	30,000.00	
	Carried Over			10,18,200.00	

continued ..



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Pulloor, Kariapatti - 626 115
Virudhunagar District

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 4

Date	Particulars	Vch Type.	Vch No.	Debit	Credit
	Brought Forward			10,18,200.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Junaid A R 16CE005 per the approval of chairman.	CASH 30,000.00 Dr	CP4911	30,000.00	
	Cr Cash On Account being Fees Concession given to Tharunkumar L 16CE018 per the approval of chairman.	CASH 30,000.00 Dr	CP4912	30,000.00	
	Cr Cash On Account being Fees Concession given to Ramvijay R 16Ce038 per the approval of chairman.	CASH 30,000.00 Dr	CP4913	30,000.00	
	Cr Cash On Account being Fees Concession given to Hameeda Rifha N 16CE070 per the approval of chairman.	CASH 55,000.00 Dr	CP4914	55,000.00	
	Cr Cash On Account being Fees Concession given to Ponmani Raj K B 16ce130 per the approval of chairman.	CASH 30,000.00 Dr	CP4915	30,000.00	
	Cr Cash On Account being Fees Concession given to Feroz Khan S 16CE134 per the approval of chairman.	CASH 50,000.00 Dr	CP4916	50,000.00	
	Cr Cash On Account being Fees Concession given to Ezhilarasu V 16Ce142 per the approval of chairman.	CASH 30,000.00 Dr	CP4917	30,000.00	
	Cr Cash On Account being Fees Concession given to SaravanaMukesh T 16CE144 per the approval of chairman.	CASH 30,000.00 Dr	CP4918	30,000.00	
	Cr Cash On Account being Fees Concession given to Deepika L 16CE145 per the approval of chairman.	CASH 30,000.00 Dr	CP4919	30,000.00	
	Cr Cash On Account being Fees Concession given to Subramaniyam M 16CE146 per the approval of chairman.	CASH 30,000.00 Dr	CP4920	30,000.00	
	Cr Cash On Account being Fees Concession given to Suriya Prakaasam N S 16CE147 per the approval of chairman.	CASH 30,000.00 Dr	CP4921	30,000.00	
	Carried Over			13,93,200.00	

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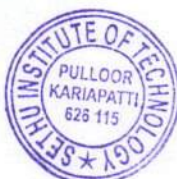
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,93,200.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Noor Mohammed Iraj M 16CE148 per the approval of chairman.	CASH 30,000.00 Dr	CP4922	30,000.00	
	Cr Cash On Account being Fees Concession given to Reshima J 16CE150 per the approval of chairman.	CASH 30,000.00 Dr	CP4923	30,000.00	
	Cr Cash On Account being Fees Concession given to Balaji P U 16CE154 per the approval of chairman.	CASH 30,000.00 Dr	CP4924	30,000.00	
	Cr Cash On Account being Fees Concession given to Jegadesh Kannan S 16CE156 per the approval of chairman.	CASH 30,000.00 Dr	CP4925	30,000.00	
	Cr Cash On Account being Fees Concession given to Arjunan M 16CE162 per the approval of chairman.	CASH 30,000.00 Dr	CP4926	30,000.00	
	Cr Cash On Account being Fees Concession given to Manikandan C 16Ch035 per the approval of chairman.	CASH 30,000.00 Dr	CP4927	30,000.00	
	Cr Cash On Account being Fees Concession given to Safana Asmi S 16cos02 per the approval of chairman.	CASH 10,000.00 Dr	CP4928	10,000.00	
	Cr Cash On Account being Fees Concession given to Jeyanthi R 16cos03 per the approval of chairman.	CASH 10,000.00 Dr	CP4929	10,000.00	
	Cr Cash On Account being Fees Concession given to Devishri M 16CS112 per the approval of chairman.	CASH 25,000.00 Dr	CP4930	25,000.00	
	Cr Cash On Account being Fees Concession given to Josiah M 16CS169 per the approval of chairman.	CASH 45,000.00 Dr	CP4931	45,000.00	
	Cr Cash On Account being Fees Concession given to Kaaushik R 16CS182 per the approval of chairman.	CASH 25,000.00 Dr	CP4932	25,000.00	
	Carried Over			16,88,200.00	

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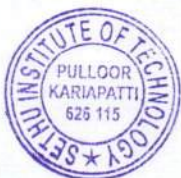
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,88,200.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Aiswariya R 16CS213 per the approval of chairman.	CASH 25,000.00 Dr	CP4933	25,000.00	
	Cr Cash On Account being Fees Concession given to Prakash M 16CS214 per the approval of chairman.	CASH 25,000.00 Dr	CP4934	25,000.00	
	Cr Cash On Account being Fees Concession given to Siva Packya S 16cs215 per the approval of chairman.	CASH 25,000.00 Dr	CP4935	25,000.00	
	Cr Cash On Account being Fees Concession given to Mohammed Aabid A 16CS218 per the approval of chairman.	CASH 25,000.00 Dr	CP4936	25,000.00	
	Cr Cash On Account being Fees Concession given to Sujith Kumar K P 16cs219 per the approval of chairman.	CASH 25,000.00 Dr	CP4937	25,000.00	
	Cr Cash On Account being Fees Concession given to Manoj G 16CS221 per the approval of chairman.	CASH 25,000.00 Dr	CP4938	25,000.00	
	Cr Cash On Account being Fees Concession given to Khursia Ramlik M 16CS223 per the approval of chairman.	CASH 45,000.00 Dr	CP4939	45,000.00	
	Cr Cash On Account being Fees Concession given to Rajalakshmi K 16CSE01 per the approval of chairman.	CASH 10,000.00 Dr	CP4940	10,000.00	
	Cr Cash On Account being Fees Concession given to Subha Sree B 16CSE03 per the approval of chairman.	CASH 10,000.00 Dr	CP4941	10,000.00	
	Cr Cash On Account being Fees Concession given to Vishali .M 16CSE05 per the approval of chairman.	CASH 10,500.00 Dr	CP4942	10,500.00	
	Cr Cash On Account being Fees Concession given to Rachel R 16CSE03 per the approval of chairman.	CASH 10,000.00 Dr	CP4943	10,000.00	
	Carried Over			19,23,700.00	

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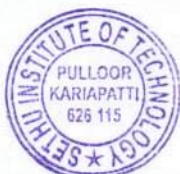
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Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,23,700.00	
30-3-2018	Cr Cash	CASH	CP4944	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Abishiek E 16EC178 per the approval of chairman.				
	Cr Cash	CASH	CP4945	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Rajeswari K 16EC194 per the approval of chairman.				
	Cr Cash	CASH	CP4946	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Srikumaran M P 16EC202 per the approval of chairman.				
	Cr Cash	CASH	CP4947	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Rajthilak P 16EC207 per the approval of chairman.				
	Cr Cash	CASH	CP4948	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Sathya Narayanan R 16EC208 per the approval of chairman.				
	Cr Cash	CASH	CP4949	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Josva B 16EE007 per the approval of chairman.				
	Cr Cash	CASH	CP4950	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Mahalakshmi R 16EE029 per the approval of chairman.				
	Cr Cash	CASH	CP4951	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Theena Thayalan R 16EE045 per the approval of chairman.				
	Cr Cash	CASH	CP4952	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Vijayakumar 16EE075 per the approval of chairman.				
	Cr Cash	CASH	CP4953	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Saravan Pandiyan S.B 16EE118 per the approval of chairman.				
	Cr Cash	CASH	CP4954	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Pon saravanan K 16ee125 per the approval of chairman.				
	Carried Over			21,98,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,98,700.00	
30-3-2018	Cr Cash	CASH	CP4955	45,000.00	
	On Account	45,000.00 Dr			
	being Fees Concession given to Viknesh Kumar I 16EE129 per the approval of chairman.				
	Cr Cash	CASH	CP4956	45,000.00	
	On Account	45,000.00 Dr			
	being Fees Concession given to Ramani M 16IT050 per the approval of chairman.				
	Cr Cash	CASH	CP4957	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Mursahith Banu S 16UIT051 per the approval of chairman.				
	Cr Cash	CASH	CP4958	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Hameedhakkeem Z 16IT053 per the approval of chairman.				
	Cr Cash	CASH	CP4959	45,000.00	
	On Account	45,000.00 Dr			
	being Fees Concession given to Vignesh S 16Me188 per the approval of chairman.				
	Cr Cash	CASH	CP4960	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Akash Raja R 16ME214 per the approval of chairman.				
	Cr Cash	CASH	CP4961	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Manikandan A 16Me219 per the approval of chairman.				
	Cr Cash	CASH	CP4962	15,000.00	
	On Account	15,000.00 Dr			
	being Fees Concession given to Akash Raj A 16Me221 per the approval of chairman.				
	Cr Cash	CASH	CP4963	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Dinesh Ram S 16ME223 per the approval of chairman.				
	Cr Cash	CASH	CP4964	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Ram Ganesh V 16Me224 per the approval of chairman.				
	Cr Cash	CASH	CP4965	25,000.00	
	On Account	25,000.00 Dr			
	being Fees Concession given to Prasanna Kumar S 16ME226 per the approval of chairman.				
	Carried Over			25,23,700.00	

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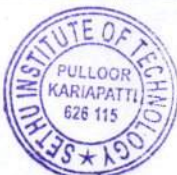
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,23,700.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Ajith Kannan M 16ME228 per the approval of chairman.	CASH 30,000.00 Dr	CP4966	30,000.00	
	Cr Cash On Account being Fees Concession given to Abdul Razack M I 16ME229 per the approval of chairman.	CASH 25,000.00 Dr	CP4967	25,000.00	
	Cr Cash On Account being Fees Concession given to Dhivakaran B 16Me230 per the approval of chairman.	CASH 30,000.00 Dr	CP4968	30,000.00	
	Cr Cash On Account being Fees Concession given to Arunprasanth K 16ME231 per the approval of chairman.	CASH 30,000.00 Dr	CP4969	30,000.00	
	Cr Cash On Account being Fees Concession given to Tampil Selvan V M 16ME232 per the approval of chairman	CASH 25,000.00 Dr	CP4970	25,000.00	
	Cr Cash On Account being Fees Concession given to Sirapthi R R 16Me233 per the approval of chairman	CASH 25,000.00 Dr	CP4971	25,000.00	
	Cr Cash On Account being Fees Concession given to Jones david Livingstone P 16Me236 per the approval of chairman	CASH 25,000.00 Dr	CP4972	25,000.00	
	Cr Cash On Account being Fees Concession given to Jones david Manikandan R 16ME239 per the approval of chairman	CASH 30,000.00 Dr	CP4973	30,000.00	
	Cr Cash On Account being Fees Concession given to Heminath B N 16Me240 per approval of chairman	CASH 25,000.00 Dr	CP4974	25,000.00	
	Cr Cash On Account being Fees Concession given to Vickram K 16Ste01 per approval of chairman	CASH 10,000.00 Dr	CP4975	10,000.00	
	Cr Cash On Account being Fees Concession given to Vignesh Karthick 16Ste03 per approval of chairman	CASH 10,000.00 Dr	CP4976	10,000.00	
	Carried Over			27,88,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,88,700.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Nandakumar J 16Ste12 per approval of chairman	CASH 10,000.00 Dr	CP4977	10,000.00	
	Cr Cash On Account being Fees Concession given to Manikandan J T16EC501 per approval of chairman	CASH 34,000.00 Dr	CP4978	34,000.00	
31-3-2018	Cr Cash On Account being Fees Concession given to HASSAN FAREED D 17CS035 per the approval of chairman.	CASH 1,39,100.00 Dr	CP4980	1,39,100.00	
	Cr Cash On Account being Fees Concession given to RAGAVI K 17CS074 per the approval of chairman.	CASH 10,000.00 Dr	CP4981	10,000.00	
	Cr Cash On Account being Fees Concession given to BHUVANESH KUMAR 17ME037 per the approval of chairman.	CASH 10,000.00 Dr	CP4982	10,000.00	
	Cr Cash On Account being Fees Concession given to AISWARYA S 17CS190 per the approval of chairman.	CASH 10,000.00 Dr	CP4983	10,000.00	
	Cr Cash On Account being Fees Concession given to PAVITHRA 17IT057 per the approval of chairman.	CASH 25,000.00 Dr	CP4984	25,000.00	
	Cr Cash On Account being Fees Concession given to HARIHARAN S 17ME282 per the approval of chairman.	CASH 30,000.00 Dr	CP4985	30,000.00	
	Cr Cash On Account being Fees Concession given to HEMAVARTHINI K 16CS049 per the approval of chairman.	CASH 25,000.00 Dr	CP4986	25,000.00	
	Cr Cash On Account being Fees Concession given to SURESH KUMAR R 17EC182 per the approval of chairman.	CASH 30,000.00 Dr	CP4987	30,000.00	
	Cr Cash On Account being Fees Concession given to UDHAYAKUMAR A 17CS171 per the approval of chairman.	CASH 30,000.00 Dr	CP4988	30,000.00	
	Carried Over			31,41,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,41,800.00	
31-3-2018	Cr Cash On Account being Fees Concession given to MAHADEVAN B 17CS094 per the approval of chairman.	CASH 10,000.00 Dr	CP4989	10,000.00	
	Cr Cash On Account being Fees Concession given to FAHATHA RISWANA A 17IT012 per the approval of chairman.	CASH 1,14,100.00 Dr	CP4990	1,14,100.00	
	Cr Cash On Account being Fees Concession given to UMAMAHESHWARI M 17CSE06 per the approval of chairman.	CASH 25,600.00 Dr	CP4991	25,600.00	
	Cr Cash On Account being Fees Concession given to VIJAYASANTHI 17CSE05 per the approval of chairman.	CASH 50,000.00 Dr	CP4992	50,000.00	
	Cr Cash On Account being Fees Concession given to SABAREESAN M 17CAD06 per the approval of chairman.	CASH 8,000.00 Dr	CP4993	8,000.00	
	Cr Cash On Account being Fees Concession given to SATHISHKUMAR S 17EC158 per the approval of chairman.	CASH 22,300.00 Dr	CP4994	22,300.00	
	Cr Cash On Account being Fees Concession given to ABDUL SHAL 17CE138 per the approval of chairman.	CASH 30,000.00 Dr	CP4995	30,000.00	
	Cr Cash On Account being Fees Concession given to DANIEL ABRAHAM M 17ME090 per the approval of chairman.	CASH 10,000.00 Dr	CP4996	10,000.00	
	Cr Cash On Account being Fees Concession given to RAVIKUMAR M 17ME266 per the approval of chairman.	CASH 2,100.00 Dr	CP4997	2,100.00	
	Cr Cash On Account being Fees Concession given to KANNAIYA DHIVAGAR T 17ME119 per the approval of chairman.	CASH 10,000.00 Dr	CP4998	10,000.00	
	Carried Over			34,23,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			34,23,900.00	
31-3-2018	Cr Cash	CASH	CP4999	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to SUNIL R 17ME148 per the approval of chairman.				
	Cr Cash	CASH	CP5000	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to SHIEK MOHAMED RIAZ P R 17ME096 per the approval of chairman.				
	Cr Cash	CASH	CP5001	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to MOHAMED IRSHATH P A 17ME095 per the approval of chairman.				
	Cr Cash	CASH	CP5002	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to MOHAMED NAJMUDEEN SHA M 17ME214 per the approval of chairman.				
	Cr Cash	CASH	CP5003	30,000.00	
	On Account	30,000.00 Dr			
	being Fees Concession given to AJITH KUMAR S 17ME215 per the approval of chairman.				
	Cr Cash	CASH	CP5004	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to BALAJI C 17ME219 per the approval of chairman.				
	Cr Cash	CASH	CP5005	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to PRANAV R 17ME217 per the approval of chairman.				
	Cr Cash	CASH	CP5006	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to GURU GOPINATH G 17ME223 per the approval of chairman.				
	Cr Cash	CASH	CP5007	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to MOHAMMED KASHIF ASRARI S 17ME235 per the approval of chairman.				
	Cr Cash	CASH	CP5008	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to VIGNESH PANDIAN S 17ME128 per the approval of chairman.				
	Cr Cash	CASH	CP5009	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to AKILAN S 17ME139 per the approval of chairman.				
	Carried Over			35,73,900.00	

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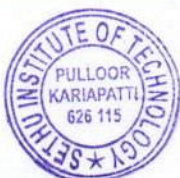
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,73,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to JEYANANTHAN M 17ME137 per the approval of chairman.	CASH 10,000.00 Dr	CP5010	10,000.00	
	Cr Cash On Account being Fees Concession given to JOEL M 17ME150 per the approval of chairman.	CASH 10,000.00 Dr	CP5011	10,000.00	
	Cr Cash On Account being Fees Concession given to BALAJI P 17ME252 per the approval of chairman.	CASH 10,000.00 Dr	CP5012	10,000.00	
	Cr Cash On Account being Fees Concession given to BALAMURUGAN G 17ME257 per the approval of chairman.	CASH 30,000.00 Dr	CP5013	30,000.00	
	Cr Cash On Account being Fees Concession given to SARAVANA PANDIAN K 17ME255 per the approval of chairman.	CASH 10,000.00 Dr	CP5014	10,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMMED ZUBAIR N 17ME259 per the approval of chairman.	CASH 30,000.00 Dr	CP5015	30,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMMED SHEIK BARITHU R 17ME267 per the approval of chairman.	CASH 10,000.00 Dr	CP5016	10,000.00	
	Cr Cash On Account being Fees Concession given to SANMUGAPANDI R 17ME268 per the approval of chairman.	CASH 30,000.00 Dr	CP5017	30,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMED ABUBUCKER SIDDIK 17ME274 per the approval of chairman.	CASH 5,000.00 Dr	CP5018	5,000.00	
	Cr Cash On Account being Fees Concession given to ARJUN S 17ME273 per the approval of chairman.	CASH 30,000.00 Dr	CP5019	30,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMED SICKANDER SUHAIL T 17ME281 per the approval of chairman.	CASH 10,000.00 Dr	CP5020	10,000.00	
	Carried Over			37,58,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			37,58,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to GURUMANIKKAM 17ME153 per the approval of chairman.	CASH 10,000.00 Dr	CP5021	10,000.00	
	Cr Cash On Account being Fees Concession given to PRAGATHEESWAR M 17EC149 per the approval of chairman.	CASH 10,000.00 Dr	CP5022	10,000.00	
	Cr Cash On Account being Fees Concession given to RAGUL KUMAR G 17EC016 per the approval of chairman.	CASH 10,000.00 Dr	CP5023	10,000.00	
	Cr Cash On Account being Fees Concession given to BALAKUMAR V 17EC181 per the approval of chairman.	CASH 30,000.00 Dr	CP5024	30,000.00	
	Cr Cash On Account being Fees Concession given to GAYATHRI M 17EC038 per the approval of chairman.	CASH 30,000.00 Dr	CP5025	30,000.00	
	Cr Cash On Account being Fees Concession given to KEERTHANA A 17EC174 per the approval of chairman.	CASH 30,000.00 Dr	CP5026	30,000.00	
	Cr Cash On Account being Fees Concession given to BORIS IGNATIUS RIGLEY 17EC198 per the approval of chairman.	CASH 10,000.00 Dr	CP5027	10,000.00	
	Cr Cash On Account being Fees Concession given to ANEES S 17EC079 per the approval of chairman.	CASH 5,000.00 Dr	CP5028	5,000.00	
	Cr Cash On Account being Fees Concession given to VASANTHAKUMAR R 17EC118 per the approval of chairman.	CASH 10,000.00 Dr	CP5029	10,000.00	
	Cr Cash On Account being Fees Concession given to LAKSHMI DEEPIKA M 17EC134 per the approval of chairman.	CASH 10,000.00 Dr	CP5030	10,000.00	
	Carried Over			39,13,900.00	

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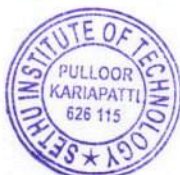
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			39,13,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to MOHAMED ASAIQ L 17EC165 per the approval of chairman.	CASH 10,000.00 Dr	CP5031	10,000.00	
	Cr Cash On Account being Fees Concession given to ANAND R 17EC172 per the approval of chairman.	CASH 30,000.00 Dr	CP5032	30,000.00	
	Cr Cash On Account being Fees Concession given to LOGASRI N 17EC179 per the approval of chairman.	CASH 30,000.00 Dr	CP5033	30,000.00	
	Cr Cash On Account being Fees Concession given to SASIKALA S 17EC186 per the approval of chairman.	CASH 5,000.00 Dr	CP5034	5,000.00	
	Cr Cash On Account being Fees Concession given to YOGESHWARAN B 17EC187 per the approval of chairman.	CASH 25,000.00 Dr	CP5035	25,000.00	
	Cr Cash On Account being Fees Concession given to GAYATHRI S K 17EC024 per the approval of chairman.	CASH 10,000.00 Dr	CP5036	10,000.00	
	Cr Cash On Account being Fees Concession given to SATHISH KUMAR B 17EC188 per the approval of chairman.	CASH 10,000.00 Dr	CP5037	10,000.00	
	Cr Cash On Account being Fees Concession given to VIMALA G 17EC190 per the approval of chairman.	CASH 30,000.00 Dr	CP5038	30,000.00	
	Cr Cash On Account being Fees Concession given to JAEL EVANGLIN S 17EC071 per the approval of chairman.	CASH 30,000.00 Dr	CP5039	30,000.00	
	Cr Cash On Account being Fees Concession given to NAGESHWARAN D 17EC199 per the approval of chairman.	CASH 30,000.00 Dr	CP5040	30,000.00	
	Cr Cash On Account being Fees Concession given to SHRI RAM PRASATH R 17EC200 per the approval of chairman.	CASH 10,000.00 Dr	CP5041	10,000.00	
	Carried Over			41,33,900.00	

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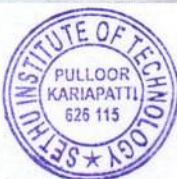
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			41,33,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to YUGAL KISHORE G 17CE127 per the approval of chairman.	CASH 15,000.00 Dr	CP5042	15,000.00	
	Cr Cash On Account being Fees Concession given to RAMAR MANIKANDAN S 17CE038 per the approval of chairman.	CASH 15,000.00 Dr	CP5043	15,000.00	
	Cr Cash On Account being Fees Concession given to NARAYANI B 17CE056 per the approval of chairman.	CASH 15,000.00 Dr	CP5044	15,000.00	
	Cr Cash On Account being Fees Concession given to BASKARAN B 17CE066 per the approval of chairman.	CASH 15,000.00 Dr	CP5045	15,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMED MUBEEN K K 17CE083 per the approval of chairman.	CASH 15,000.00 Dr	CP5046	15,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMED NASER N 17CE006 per the approval of chairman.	CASH 15,000.00 Dr	CP5047	15,000.00	
	Cr Cash On Account being Fees Concession given to JOTHI MUTHU M 17CE124 per the approval of chairman.	CASH 15,000.00 Dr	CP5048	15,000.00	
	Cr Cash On Account being Fees Concession given to MOHAMED IBRAHIM S 17CE139 per the approval of chairman.	CASH 30,000.00 Dr	CP5049	30,000.00	
	Cr Cash On Account being Fees Concession given to AFZAL AHAMED A 17CE048 per the approval of chairman.	CASH 10,000.00 Dr	CP5050	10,000.00	
	Cr Cash On Account being Fees Concession given to SOUNDHARYA G 17CE143 per the approval of chairman.	CASH 15,000.00 Dr	CP5051	15,000.00	
	Carried Over			42,93,900.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,93,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to AJAY KRISHNA R 17CE146 per the approval of chairman.	CASH 15,000.00 Dr	CP5052	15,000.00	
	Cr Cash On Account being Fees Concession given to PRAVEENRAJKUMAR P 17CE154 per the approval of chairman.	CASH 44,100.00 Dr	CP5053	44,100.00	
	Cr Cash On Account being Fees Concession given to SHAJITH HUSSIAN G 17CE039 per the approval of chairman.	CASH 10,000.00 Dr	CP5054	10,000.00	
	Cr Cash On Account being Fees Concession given to INDIRA M 17CS167 per the approval of chairman.	CASH 10,000.00 Dr	CP5055	10,000.00	
	Cr Cash On Account being Fees Concession given to BALAJI S B 17CS019 per the approval of chairman.	CASH 10,000.00 Dr	CP5056	10,000.00	
	Cr Cash On Account being Fees Concession given to AKILANDESWARI S 17CS157 per the approval of chairman.	CASH 10,000.00 Dr	CP5057	10,000.00	
	Cr Cash On Account being Fees Concession given to BALAMURUGAN M 17CS176 per the approval of chairman.	CASH 10,000.00 Dr	CP5058	10,000.00	
	Cr Cash On Account being Fees Concession given to STEPHEN A 17CS095 per the approval of chairman.	CASH 10,000.00 Dr	CP5059	10,000.00	
	Cr Cash On Account being Fees Concession given to ISWARYA J 17CS097 per the approval of chairman.	CASH 10,000.00 Dr	CP5060	10,000.00	
	Cr Cash On Account being Fees Concession given to SHAIKH SYED ASHIQ S 17CS128 per the approval of chairman.	CASH 25,000.00 Dr	CP5061	25,000.00	
	Cr Cash On Account being Fees Concession given to SANGEETHA R 17CS179 per the approval of chairman.	CASH 25,000.00 Dr	CP5062	25,000.00	
	Carried Over			44,73,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			44,73,000.00	
31-3-2018	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5063	30,000.00	
	being Fees Concession given to HEMALATHA E 17CS154 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5064	30,000.00	
	being Fees Concession given to RIYAZATH ALI S 17CS175 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5065	30,000.00	
	being Fees Concession given to NANDHINI A 17CS178 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP5066	35,000.00	
	being Fees Concession given to AARTHY S 17CS181 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5067	10,000.00	
	being Fees Concession given to SUBHALAKSHMI S 17CS141 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5068	30,000.00	
	being Fees Concession given to MUTHUKUMAR K 17EE095 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5069	10,000.00	
	being Fees Concession given to DIVYA P 17EE061 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5070	10,000.00	
	being Fees Concession given to GUHAN S 17EE068 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5071	10,000.00	
	being Fees Concession given to SHANTHARAM B 17EE060 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5072	10,000.00	
	being Fees Concession given to DINESH MUTHU I 17EE034 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5073	30,000.00	
	being Fees Concession given to DINESH BABU G 17EE099 per the approval of chairman.				
	Carried Over			47,08,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,08,000.00	
31-3-2018	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5074	10,000.00	
	being Fees Concession given to PRIYADHARSHINI G 17IT037 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5075	30,000.00	
	being Fees Concession given to SOUNTHARA PANDIAN G 17IT055 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP5076	30,000.00	
	being Fees Concession given to VARADHARAJAN K 17IT019 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5077	10,000.00	
	being Fees Concession given to THOULATH NISHA A 17IT059 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	74,100.00 Dr	CP5078	74,100.00	
	being Fees Concession given to SHOBA R 17IT061 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5079	10,000.00	
	being Fees Concession given to HAMEEMA RANI A 17IT063 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP5080	10,000.00	
	being Fees Concession given to AYISHA G 17IT023 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	34,100.00 Dr	CP5081	34,100.00	
	being Fees Concession given to HEMALATHA S 17IT064 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP5082	25,000.00	
	being Fees Concession given to MEHNAAZ T 16EC205 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	15,000.00 Dr	CP5083	15,000.00	
	being Fees Concession given to LOGESHWARAN M 17CH039 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	54,100.00 Dr	CP5084	54,100.00	
	being Fees Concession given to KANIMOZHI K 17BM065 per the approval of chairman.				
	Carried Over			50,10,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50,10,300.00	
31-3-2018	Cr Cash	CASH	CP5085	20,000.00	
	On Account	20,000.00 Dr			
	being Fees Concession given to UMAPRABHA B 17BM066 per the approval of chairman.				
	Cr Cash	CASH	CP5086	35,600.00	
	On Account	35,600.00 Dr			
	being Fees Concession given to KARTHICK RAJA B 17CE157 per the approval of chairman.				
	Cr Cash	CASH	CP5087	32,300.00	
	On Account	32,300.00 Dr			
	being Fees Concession given to SELVAKUMAR M 17CS185 per the approval of chairman.				
	Cr Cash	CASH	CP5088	9,100.00	
	On Account	9,100.00 Dr			
	being Fees Concession given to PRASANTH S 17ME283 per the approval of chairman.				
	Cr Cash	CASH	CP5089	21,200.00	
	On Account	21,200.00 Dr			
	being Fees Concession given to MASANAM A 17EE111 per the approval of chairman.				
	Cr Cash	CASH	CP5090	14,000.00	
	On Account	14,000.00 Dr			
	being Fees Concession given to PREMKUMAR M L17EC004 per the approval of chairman.				
	Cr Cash	CASH	CP5091	7,300.00	
	On Account	7,300.00 Dr			
	being Fees Concession given to VENITHA 17EE041 per the approval of chairman.				
	Cr Cash	CASH	CP5092	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to MOHAMMED ASRAF N 17ME238 per the approval of chairman.				
	Cr Cash	CASH	CP5093	10,000.00	
	On Account	10,000.00 Dr			
	being Fees Concession given to ARUN S 17ME278 per the approval of chairman.				
	Cr Cash	CASH	CP5094	5,000.00	
	On Account	5,000.00 Dr			
	being Fees Concession given to RAVIVARMA T 17ME017 per the approval of chairman.				
	Cr Cash	CASH	CP5095	2,300.00	
	On Account	2,300.00 Dr			
	being Fees Concession given to MUNISWARAN P 17EE076 per the approval of chairman.				
	Carried Over			51,77,100.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,77,100.00	
31-3-2018	Cr Cash On Account being Fees Concession given to MUTHUKUMAR J L17CH001 per the approval of chairman.	CASH 5,800.00 Dr	CP5096	5,800.00	
	Cr Cash On Account being Fees Concession given to PREM KUMAR B L17CE012 per the approval of chairman.	CASH 5,900.00 Dr	CP5097	5,900.00	
	Cr Cash On Account being Fees Concession given to VISHALINI 15CS184 per the approval of chairman.	CASH 20,000.00 Dr	CP5098	20,000.00	
	Cr Cash On Account being Fees Concession given to SATHEESH 17EC084 per the approval of chairman.	CASH 6,600.00 Dr	CP5099	6,600.00	
	Cr Cash On Account being Fees Concession given to LOGESWARI J 16CE032 per the approval of chairman.	CASH 6,100.00 Dr	CP5100	6,100.00	
	Cr Cash On Account being Fees Concession given to VASANTHAKUMAR R I 17ME108 per the approval of chairman.	CASH 700.00 Dr	CP5101	700.00	
	Cr Cash On Account being Fees Concession given to RANJANA SREE 16EC016 per the approval of chairman.	CASH 13,600.00 Dr	CP5102	13,600.00	
	Cr Cash On Account being Fees Concession given to SUSHMITHA S 16EC047 per the approval of chairman.	CASH 25,000.00 Dr	CP5103	25,000.00	
	Cr Cash On Account being Fees Concession given to JEYASRI R 16CS004 per the approval of chairman.	CASH 25,000.00 Dr	CP5104	25,000.00	
	Cr Cash On Account being Fees Concession given to ARCHA CLETUS 17CS182 per the approval of chairman.	CASH 79,100.00 Dr	CP5105	79,100.00	
	Carried Over			53,64,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			53,64,900.00	
31-3-2018	Cr Cash On Account being Fees Concession given to HAMEED IBRAHIM M 14EC152 per the approval of chairman.	CASH 38,500.00 Dr	CP5108	38,500.00	
	Cr Cash On Account being Fees Concession given to MEHNAAZ T 16EC205 per the approval of chairman.	CASH 25,000.00 Dr	CP5109	25,000.00	
	Cr Cash On Account being Fees Concession given to AKASH M 17ME171 per the approval of chairman.	CASH 10,000.00 Dr	CP5111	10,000.00	
				54,38,400.00	
Dr	Closing Balance				54,38,400.00
				54,38,400.00	54,38,400.00

A. Abdul Nasser
A. ABDUL NASSER, B.Sc., F.C.A.,
FINANCE CONTROLLER
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