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 by scholarships, freeships, etc. provided by the institution and non-government agencies				
institution and non-government agencies				

Sethu Educational Trust Fees Concession Details 2021 - 2022

List of Beneficiary Students - Fees Concession by Sethu Educational trust

2021 - 2022

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	Manibharathi P	IV EEE	17EE056	7450
2	Prijithnayagam M	II EEE	20EE101	13000
3	Yoga Sri S	II BT	20BT015	25000
4	Gayathri J	II BT	20BT050	25000
5	Balchamy S	II MECH	20ME061	25000
6	Mohamed Abubucker Siddiq S	II ECE	20EC100	15000
7	Ashamubarcina M	II BT	20BT049	38000
8	Faizalharees S	II CHM	20CH013	38000
9	Abdul Rafiyoon M	II CHM	20CH024	38000
10	Varunkumaran K	II EEE	20EE086	38000
11	Sheik Abdulla J	II MECH	20ME106	38000
12	Arutselvan P	II ECE	20EC198	28000
13	Ajith Kumar K	II CIVIL	20CE069	23000
14	Omprasath R	II CIVIL	20CE087	23000
15	Arunkesavan M	II CIVIL	20CE053	23000
16	Jeeva A	II EEE	20EE103	23000
17	Priyadharsini S	II ECE	20EC164	23000
18	Sivashakthi R	II MECH	20ME073	23000
19	Sonai Muthu B	II MECH	20ME091	23000
20	Mohamed Atheek S	IMECH	19ME125	24000
21	Narayanan P	III MECH	19ME296	24000
22	Mohamed Riyas Khan A	III MECH	19ME057	24000
23	Santhiosh Pandi V	III MECH	19ME289	24000
24	Loganathan P	IV CSE	18CS240	55000
25	Eremiyaebenezer J	III MECH	19ME242	24000
26	Thahirhussain F	IV CSE	18CS150	44125
27	Ganesh M	III MECH	19ME220	24000
28	Swetha M	IV CSE	18CS236	54125
29	Ajanth T C	III MECH	19ME235	24000
30	Maniram E A	III MECH	19ME273	24000
31	Sutharsan B	III MECH	19ME253	24000
32	Nishanth M	III CIVIL	L20GE011	25000
33	Jetendra Pranava M	III MECH	19ME278	24000
34	Dinesh Subbaiah S V	III CIVIL	L20CE012	25000
35	Siva B	III CIVIL	L20CE034	20000
36	Surendhar R	III MECH	19ME227	24000
37	Nithish S	III CIVIL	L20CE035	20000
38	Ashokkumar S	III MECH	19ME191	24000
39	Shobek Sam Hamilton S	III MECH	19ME293	24000
40	Koushikan S K	III MECH	19ME157 Ser	thil 24000
41	Thirukkumaran K	III MECH	19ME267	24000

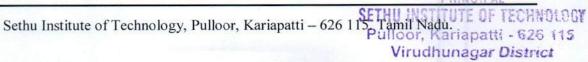
Pulloor, Kariapatti - 626 115





SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
42	Sanjeeth S	III MECH	19ME270	24000
43	Prabhakaran R	III MECH	19ME264	24000
44	Sivachidabaram K	III MECH	19ME160	24000
45	Mohammed Ashiq S	III MECH	19ME295	24000
46	Jose Phrajan M	III MECH	19ME032	24000
47	Murugan S	IV CSE	18CS226	35000
48	Hariharan K	IV CSE	18CS243	60000
49	Sakthi Prakash G	IV CSE	18CS211	35000
50	Mohammed Asraf Ali A	IV CSE	18CS008	35000
51	Sridharan V R	IV CSE	18CS230	35000
52	Abi K	IV CSE	18CS170	35000
53	Brindha B	IV CSE	18CS222	35000
54	Kiran S	IV CSE	18CS209	35000
55	Abilash P	IV CSE	18CS208	35000
56	Bharath T	IV CSE	18CS202	35000
57	Bajsha K	III MECH	19ME025	24000
58	Mohaideen Fazil M	IV CSE	18CS172	35000
59	Anbuselvan A	III MECH	19ME297	24000
60	Prawin Kumar B	IV CSE	18CS171	35000
61	Jeiya Suriya B R	III MECH	19ME219	24000
62	Shriramkrishna R	IV CSE	18CS156	35000
63	Akashkumar S	IV CSE	18CS149	35000
64	Sheik Mohamed R	IV CSE	L19CS009	25000
65	Mohamed Hazzali M	IV ECE	18EC168	19125
66	Aravind Pandi T	IV CSE	L19CS013	25000
67	Sibi R	IV ECE	18EC248	35000
68	Sathish Kumar S	IV EEE	L19EE020	25000
69	Shaheel Ibraheem S	IV ECE	18EC252	35000
70	Karthikeyan P	IV EEE	L19EE006	25000
71	Syed Irshad Ahamed A	IV ECE	18EC244	35000
72	Mani Bharathi R	IV EEE	L19EE021	25000
73	Sathishkumar K	IV ECE	18EC191	10000
74	Nithishkumar C	IV EEE	L19EE025	25000
75	Abdul Malik P	IV EEE	L19EE036	25000
76	Dinesh Kumar S M	IV ECE	18EC045	35000
77	Ganesh K	IV EEE	L19EE034	25000
78	Dhivya Keerthana B	IV BME	19BM093	69212
79	Jegan S	IV EEE	L19EE033	25000
80	Vignesh S	IV EEE	L19EE028	25000
81	Jeyakumar M	IV EEE	L19EE038	24000
82	Gowtham M	IV EEE	L19EE039	25000
83	Suryakumar P R	IV ECE	L19EC011	25000
84	Hari Deepak N	IV MECH	L19ME078	25000
85	Harshini S	III BME	19BM094	W 25000
86	Naveen S	IV MECH	L19ME060	25000

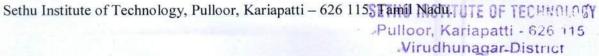
Dr. A. Senthil Kumar





SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
87	Arunadevi K	III BME	19BM096	25000
88	Mukesh Kumar T	IV MECH	L19ME063	25000
89	Praveena P	III BME	19BM090	25000
90	Sirajdeen I	III BME	19BM017	25000
91	Balaji N	IV MECH	L19ME073	25000
92	Beninal B	IV MECH	18EC208	83090
93	Harinarayanan T	IV MECH	L19ME081	25000
94	Sivakumar S	IV MECH	L19ME061	20800
95	Shankara Guru P	IV CIVIL	L19CE057	25000
96	Prasanna L S	IV CIVIL	L19CE058	25000
97	Gokularam P	III CSE	19CS012	25000
98	Yuvaraj Manikandan B	IV CIVIL	L19CE013	20800
99	Pathinettampadiyan K	III ECĖ	19EC276	25000
100	Thangapandian M	IV CIVIL	L19CE001	20800
101	Jyoti Prakash M S	III ECE	19EC259	25000
102	Dharani Dharan S	III ECE	19EC286	25000
103	Rahul Raj K	III ECE	19EC273	25000
104	Arafath M	IV CIVIL	L19CE029	20800
105	Padmesh Kumar K	III ECE	19EC277	49000
106	Yaseen Sabnaa L	III AE	19AE056	25000
107	Vishnu Praba V	III ECE	19EC266	25000
108	Sakthi Dhanusha C	III AE	19AE055	25000
109	Pooja S	III AE	19AE073	25000
110	Mohammed Arshad S	III ECE	19EC274	25000
111	Venkatesh S	III ECE	19EC256	25000
112	Vignesh Pandian P	III CSE	19CS162	25000
113	Umayanandhini M	III ECE	19EC220	25000
114	Rakesh R	III ECE	19EC214	25000
115	Balakumaresan S	III ECE	19EC035	25000
116	Sarafina Haseen A	III ECE	19EC103	25000
117	Prawin A	III ECE	19EC218	25000
118	Akash Kumar C K	III ECE	19EC219	25000
119	Gokula Krishnan S	III MECH	19ME283	26625
120	Raji Priya P	IV ECE	18EC245	83920
121	Dhanuvarshan R	III ECE	19EC208	25000
122	Chandra Bose D	III ECE	19EC213	25000
123	Arvindh R M S	III MECH	19ME003	21625
124	Nandhini T S	III ECE	19EC224	25000
125	Cristo Clint J	IV ECE	18EC243	44125
126	Nandhakumar Pv	III ECE	19EC215	25000
127	Deepak K(02/08/2001)	III MECH	19ME236	26500
128	Karthiyapriya T	IV ECE	18EC254	60000
129	Kaushika B	III ECE	19EC258	25000
130	Jothi Venkatajalapathi T G	III ECE	19EC275	25000
131	Hari Dev N	III ECE	19EC071	25000

Senthil Kumar Dr. A.



SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
132	Dinesh Kumar M	III ECE	19EC077	25000
133	Sathiyapriya A	IV ECE	18EC235	60000
134	Rofinathaslim S	III ECE	19EC188	25000
135	Venkat Sundar S M	IV ECE	18EC232	35000
136	Tamil Selvan R	IV ECE	18EC042	35000
137	Jeyasri T	III ECE	19EC221	25000
138	Nithish R	IV ECE	18EC170	60000
139	Ritesh Varun R	III MECH	19ME218	24000
140	Suresh Kumar R	III MECH	19ME076	24000
141	Sona M	IV ECE	18EC237	60000
142	Sufreen Begam U S	IV ECE	18EC049	15000
143	Dinesh Kumar D	IV ECE	18EC234	35000
144	Jeya Manikandan A	III MECH	19ME074	24000
145	Barakathulfathima M	IV ECE	18EC196	35000
146	Prasad A	III MECH	19ME294	2400
147	Mohamed Mydeen@Suhail B	III MECH	19ME140	2400
148	Balaji T	IV ECE	18EC046	3500
149	Mohamedgania	III MECH	19ME277	2400
150	Harun Alrazith S	III MECH	19ME243	2400
151	Sheik Mohaideen S	III MECH	19ME029	2400
152	Karthik Kumar R	III MECH	19ME248	2400
153	Eswaran M K	III MECH	19ME239	2400
154	Sunilkumar P	III MECH	19EC270	2500
155	Mohamed Mujjamil M	III MECH	19ME221	2400
156	Vignesh K	III MECH	19ME266	2400
157	Syed Absal Khan M	III MECH	19ME153	2400
158	Ponnalagu P	IV AE	18AE073	6412
159	Muuthupandi S	III MECH	19ME288	2400
160	Abdurrahman S	IV ECE	18EC263	3500
161	Badhriv M S	IV ECE	18EC262	3500
162	Rahul K	IV ECE	18EC169	6000
163	Ajeeshkhan S	IV ECE	18EC217	5412
164	Rithi G	IV BME	18BM062	10412
165	Mohana Preetha M	IV BME	18BM058	3500
166	Ram Kumar A V	IV ECE	18EC213	6000
167	Harish B	IV BME	18BM056	4500
168	Dhanisha Rani B	IV ECE	18EC180	3500
169	Mohamed Subair T S	IV ECE	18EC171	3500
170	Habib Rahman M R	IV BME	18BM008	6000
171	Kamesh Raja K R	IV ECE	18EC004	1912
172	Syed Oli M	IV CHEM	18CH033	2500
173	Jeyadharani N J	IV EEE	18EE088	250
174	Mohammed Shasilkhan S	IV CHEM	18CH027	176
175	Kadhar Hussain S	IV EEE	18EE125	291
176	Pramma Chandran G	IV CIVIL	18CE115	2380

Dr. A. Senthil Kumar

PRINCIPAL



Sethu Institute of Technology, Pulloor, Kariapatti – 626 1 SETFamil Nati TE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
177	Gayathri K	IV EEE	18EE121	52525
178	Karthick K	IV CIVIL	18CE109	25125
179	Deepak A	IV CIVIL	18CE096	25000
180	Thineshkumar R	IV EEE	18EE118	29125
181	Balaji T	IV CIVIL	18CE111	25000
182	Kalkisubbaian S	IV EEE	18EE089	25000
183	Dheena Dhayalan K	IV CIVIL	18CE108	25000
184	Sivakumar B	IV EEE	18EE105	25000
185	Prathista R D	IV CIVIL	18CE086	25000
186	Abu Bakkar Umar K	- IVIT	18IT023	35000
187	Alagupandi Ashwin A	IVIT	18IT177	35000
188	Sneka B	IV CSE	18CS233	35000
189	Sathish A	IV CSE	18CS225	35000
190	Keerthika R	IVIT	18IT176	35000
191	Keerthana R	IVIT	18IT180	35000
192	Princy Jessica M	IVIT	18IT179	35000
193	Athila Afrin S	IV CSE	18CS030	35000
194	Prasanth Raj J	IV CSE	18CS247	35000
195	Kawin M	IV CSE	18CS224	35000
196	Riyasen L	IVIT	18IT174	100125
197	Arun Kumar R	IV CSE	18CS234	35000
198	Mariya Abisha J	IVIT	18IT172	100125
199	Sherin Shifaya S	IV CSE	18CS232	35000
200	Kannan C	IV CSE	18CS245	60000
201	Karthck M	IVIT	18IT175	70000
202	Pradeep M	IV CSE	18CS239	68825
203	Hariharn T	IVIT	18IT169	60000
204	Rishith Kumar K	IVIT	18IT015	35000
205	Pragadeeshraj V	IVIT	18IT157	35000
206	Devaakash V S	IVIT	18IT154	35000
207	Mareeswarn S	IV MECH	18ME182	35000
208	Arunkumar B	IV MECH	18ME281	30000
209	Abdullah H	IV MECH	18ME264	35000
210	Muneesh Kumar R	IV MECH	18ME283	69125
211	Veil Pandi M	IV MECH	18ME276	35000
212	Bharath A	IV MECH	18ME068	35000
213	Vigneswarpandian G P	IV MECH	18ME195	35000
214	Sapthagiri R	IV MECH	18ME256	35000
215	Guruhariprasath M	IV MECH	18ME280	35000
216	Abdul Nazeer S	IV MECH	18ME029	35000
217	Abdul Kalaam M S	IV MECH	18ME190	59125
218	Ashwin S	IV MECH	18ME189	35000
219	Vishwa S	IV MECH	18ME261	60000
220	Muthuraj M	IV MECH	18ME232	35000
221	Mohanamurthy C V	IV MECH	fla.	35000



Dr. A. Senthii Kuma

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadural Nadural SETHU INSTITUTE OF TECHNOLOGY

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
222	Muthukannan V	IV MECH	18ME237	60000
223	Sundarapandi S	IV MECH	18ME274	64125
224	Yuvarajan K	IV MECH	18ME275	84125
225	Karthick K	IV MECH	18ME258	79125
226	Mohamed Riaz N	IV MECH	18ME230	54125
227	Sam Vel Raj D	IV MECH	18ME257	49125
228	Riyaz Mohammed S	IV MECH	18ME254	44125
229	Vishwaguru V C	IV MECH	18ME219	60000
230	Gokul M	IV MECH	18ME253	35000
231	Arunpandian S	IV MECH	18ME158	35000
232	Ashwin R	IV MECH	18ME262	35000
233	Kiruthikrosan K	IV MECH	18ME210	60000
234	Umasankar S	IV MECH	18ME163	35000
235	Sheshasthri Yogesh B	IV MECH	18ME161	60000
236	Abdul Rahman U M	IV BME	18BM060	90125
237	Jeeva Madhesh K	IV MECH	18ME156	30000
238	Thanasundar T	IV MECH	18ME151	55000
239	Kannan M	IV BME	18BM061	95125
240	Durga K	IV MECH	18ME223	77525
241	Samyuktha J B	III ECE	19EC282	49000
242	Siva Shankar J	IV CIVIL	18CE116	47525
243	Keerthana V	IV ECE	18EC253	82525
244	Sanabegum J	IV ECE	18EC246	86725
245	Balazi M	IV EEE	18EE126	67525
246	Ajithkumar M	IV MECH	18ME267	69125
247	Santhosh M	IV ECE	18EC223	60000
248	Sathick Batcha N	IV ECE	18EC261	60025
249	Arunkumar M	IV CIVIL	18CE113	44125
250	Gopalakrishnan R	IV BME	18BM059	60000
251	Saravanan M	IV CSE	18CS237	100125
252	Santhosh R	IV EEE	18EE113	19125
253	Saravanan P	III CHEM	19CH053	34000
254	Jeya Monika K	III BME	19BM095	91225
255	Ranjith B	IV MECH	18ME174	23090
256	Dinesh S	III AE	19AE077	14100
257	Mohammed Ibrahim Sharif N	IV CSE	18CS063	10000
258	Gayathri Nr	IV ECE	18EC249	9125
259	Nanadha Vignesh S	IV ECE	18EC258	10000
260	Tamilarasi N	III CSE	19CS171	8125
261	Somaskandhan S	III ECE	19EC287	10000
262	Vasihaa H	IV EEE	18EE100	9125
263	Mohammed Thoufiq S	IV CSE	18CS145	10000
264	Amirtha Lakshmi S	IV CSE	18CS047	9125
265	Faisal Nisath M	III IT	19IT088	10125
266	Dinesh P	IV BME	18BM055	89500

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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
267	Rajkumar J	IV MECH	18ME299	15000
268	Sriram N	IV CHEM	18CH035	9600
269	Srinithi R	II AE	20AE056	10000
270	Sasi Vengatesh N	II CSE	20CS241	10000
271	Neeraj R	III CIVIL	L20CE024	15000
272	Vijay Kannan T	III CHEM	L20CH002	15000
273	Praveen N	III EEE	L20EE021	15000
274	Kishore S	II MECH	20ME124	10000
275	David Donald Darius O	ILIT	20IT001	5000
276	Mohamed Sherif H	II CSBS	20CB037	5000
277	Prathisyuvaraj R	II CSE	20CS047	5000
278	Vigneshwaran S	II CIVIL	20CE058	5000
279	Harish Kumar M	II ECE	20EC202	5000
280	Abrar S	II EEE	20EE050	5000
281	Abdul Gaffoor A	II ECE	20EC108	10000
282	Suriya Dileepan	IV CSE	18CS106	5900
283	Mohana Lakshmi P	IV ECE	18EC250	35000
284	Jachin J	I CSE	21CS053	5000
285	Aswanth B	I CSE	21CS009	5000
286	Merline Gnana Jeba G	I CSE	21CS017	5000
287	Sivasabitha K	1 IT	21IT070	5000
288	Selvakumaran G	II Mech	L21ME074	10000
289	Vishvanath S	II Mech	L21ME043	15000
290	Siva Bharathi C	II Mech	L21ME075	10000
291	Abdul Rahim K	II Mech	L21ME078	10000
292	Logesh R	II Mech	L21ME097	10000
293	Bhavani B	II ECE	L21EC016	25000
294	Sheik Mohammed M	II ECE	L21EC007	25000
295	Nallasivam K	II ECE	L21EC019	16000
296	Karthikeyan M S	II ECE	L21EC027	35000
297	Prithiviraj R	II ECE	L21EC025	18000
298	Gowtham G	II EEE	L21EE057	10000
299	Nanthakumar M	II EEE	L21EE049	15000
300	Chandru S	II EEE	L21EE056	5000
301	Mohamed Mujahith Saibullah	II EEE	L21EE005	10000
302	Safrose Khan Y	II EEE	L21EE013	2000
303	Arun Ram Kumar S	II EEE	L21EE038	10000
304	Mohamed Akram P S	II Civil	L21CE021	10000
305	Shafiyullah M	II Civil	L21CE043	5000
306	Mohan Dhass R	II Civil	L21CE052	25000
307	Govindharaj S	II CHEM	L21CH005	5000
308	Marisankar M	II CHEM	L21CH001	71000
309	Vijayakumar G	II CHEM	L21CH002	71000
310	Visvaaram K	II CHEM	L21CH003	71000
311	Naveen Balaji K	II Agri	L21AE002	25000

Senthil Kumar

PRINCIPAL

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadus TITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.	
312	Nandhakumar C	II CSBS	L21CB006	10000	
313	Nirmalkumar C	II CSBS	L21CB005	10000	
314	Raja Pandi J	II CSBS	L21CB001	25000	
315	Irfaan S	II CSBS	L21CB011	10000	
316	Harini V	I Agri	21AE027	25000	
317	Naveena A	I Agri	21AE030	25000	
318	Naveenraj M	I Agri	21AE044	25000	
319	Nagajothi N	I Agri	21AE055	25000	
320	Gobi Kumar M	IBME	21BM043	29100	
321	Akash M	IBME	21BM045	35000	
322	Sabarivendhan G S	IBME	21BM046	10000	
323	Silambarasan T	IBME	21BM047	10000	
324	Sara Banu S	IBT	21BT031	77900	
325	Thanga Ashok P	IBT	21BT033	5000	
326	Siva Ganesh A C	I CSE	21CS103	5000	
327	Javaghar S	I CSE	21CS116	10000	
328	Nathiya M	I CSE	21CS138	35000	
329	Syed Samsuraja	I CSE	21CS153	55000	
330	Mohamed Arsath M	I CSD	21CD025	15000	
331	Siva G	I Civil	21CE019	5000	
332	Puviyarasu M	I ECE	21EC050	10000	
333	Vidur A	LECE	21EC051	45000	
334	Sivamoorthi M	I ECE	21EC056	5000	
335	Janani V	I ECE	21EC175	5000	
336	Shafia Firose M	I ECE	21EC183	25000	
337	Anees Kumar L	I ECE	21EC189	10000	
338	Anand S	I ECE	21EC191	29100	
339	Nihil Prathuth S	I ECE	21EC192	10000	
340	Dinesh S	I ECE	21EC193	54100	
341	Manikandan S	I ECE	21EC195	40000	
342	Vikram R	I ECE	21EC196	25000	
343	Balakarthick I	I EEE	21EE038	25000	
344	Seeni Mohammed Irfan J	1 EEE	21EE066	10000	
345	Imran Sameer J	LEEE	21EE067	1000	
346	Nagarajan M	I EEE	21EE068	2500	
347	Sudharsan S	I EEE	21EE080	2500	
348	Sampathmaran N	I EEE	21EE081	2500	
349	Dhamodhara Prakash M	IME	21ME007	2500	
350	Krishna Kumar S	IME	21ME084	2500	
351	Bharathkumar B	I CSD	21CD061	3300	
352	Karpagapandian M	I BME	21BM042	3410	
353	Dineshkumar M	IME	21ME085	2500	
354	Keruuthiga Meenakshi C	IBT	21BT036	500	
355	Ravi Prasad M	IME	21ME078	2500	
356	Kalaiyarasi S	LEEE	21EE020	2500	

Dr. & Senthil Kumar

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
357	Abinayan S	II IT	L21IT016	25000
358	Manoj Kumar T	IVCSE	18CS227	20000
359	Sivaroshini M K	LECE	21EC026	17500
360	Santhiya R	I AE	21AE010	7500
361	Naveen S	LEEE	21EE078	5000
362	Sivaranjani J	I BME	21BM041	25000
363	Harini Valli S	I BT	21BT035	25000
364	Mohamed Arsath B	LEEE	21EE053	25000
365	Dineshkumar M	IMECH	21ME085	13895
366	Kaviya Sudha C	I CSE	21CS255	25000
367	Jefarson Surya C	IMECH	21ME079	10000
368	Narmatha N	I AGRI	21AE029	19100
369	Arunnithi M	LECE	21EC184	5000
370	Venkateswaran V	1 CSE	21CS250	27500
371	Adithyan R	IBME	21BM040	20000
372	Sheik Abdul Rahman S	I ECE	21EC036	10000
373	Mohammed Shuaib S S	I MECH	21ME016	6000
374	Nareshkumar M	I AI	21AI072	25000
375	Felix A	III ECE	19EC278	48825
376	Ruthran M	II EEE	L21EE043	5000
377	Bhasarul Haq M	III MECH	L20ME037	10000
378	Archana A	I CD	21CD013	15000
379	Mohammed Ibrahim Sheriff U	LIT	21IT093	14400
380	Abinaya M	I AI	21AI068	14400
381	Vidhya E	II CSE	20CS152	13400
382	Sivkumar T S	LIT	21IT074	14200
383	Jegatheswaran L	II ECE	20EC027	7100
384	Abinaya V	I CSE	21CS209	12400
385	Shahid Aqeel J	I CD	21CD049	16000
386	Anandha Kumar M	I AI	21AI073	50000
387	Harishnathan D	I AGRI	21AE052	26100
1117	Total		у.	11646282



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

Sethu Educational Trust Fees Concession 2021 - 2022

Date	n - Chairman Ledger Accoun Particulars	1-Apr-2021 to 31-Mar-2022			Page 1
Date		Vch Type	 Vch No. 	Debit	Credi
	Brought Forward			5,27,450.00	
0.0.2024	C. C. I				
	Cr Cash On Account	CASH	CP1087	5,000.00	
	Being Special concession for	5,000.00 Dr			
	students given to ASHAMUE	ARCINA			
	M 20BT049				
	for the accounting year 2021	-22 Perthe			
	approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT)	CH,ECE,EEE,			
(Cr Cash	0.00			
	On Account	5,000.00 Dr	CP1088	5,000.00	
	Being Special concession for	Il vear Girls			
	students given to GAYATHR	J 20RT050			
	for the accounting year 2021- approval of CHAIRMAN (MEC	22 Per the			
	CIVIL, CHEMICAL, BM, BT)	MILUE,EEE,			
C	Cr Cash	CASH			
	n Account	5,000 00 Dr	CP1089	5,000.00	
	Being Special concession for	Il vear Gids			
	students given to MAGA VIGI C 20CB023	VA			
	for the accounting year 2021-	22 Per the			
	approval of CHAIRMAN (MEC	H,ECE,EEE,			
02	CIVIL, CHEMICAL, BM, BT)				
	r Cash	CASH	CP1090	5,000.00	
O	Being Special concession for	5,000.00 Dr	7	0,000.00	
	students given to MADHAVI N	20RT052			
	for the accounting year 2021-2	22 Per the			
	approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	H,ECE,EEE,			
	and the same of th				
	Cash Account	CASH	CP1091	5,000.00	
	Being Special concession for I	5,000.00 Dr		0	
	students given to NANDHINI I	DEVI			
	R 18CS221 for the accounting year 2021-2				
	approval of CHAIRMAN (MEC)	LECE.EFF			
	CIVIL, CHEMICAL, BM, BT)	and the law y			
	Cash	CASH	CP1112	42 000 00	
On	Account	13 000 00 D-	CPITIZ	13,000.00	
	Being Fees concession given to PRIJITHNAYAGAM M 20EE1	0			
	accounting year 2021-22 Per t	he approval			
	of CHAIRMAN				
	Cash	CASH	CD1112	05.005.55	
On	Account	25 000 00 Dr	CP1113	25,000.00	
	Being Fees concession given to S 20BT015 for the accounting	YOGASRI			
	S 20BT015 for the accounting -22 Per the approval of CHAIR	year 2021 MAN			
Cr	Cash				
	Account	25,000.00 Dr	CP1114	25,000.00	
*	Being Fees concession given to	GAVATURI			
	J 208 1050 for the accounting	rear 2021-22			
	Per the approval of CHAIRMAN				
	Carried Over		1	6 15 450 00 0	



6,15,450.00

Dr. A. Senthil Kumar

Pulloor, Kariapatti 926 115 Virudhunagar District

Date	Particulars	int: 1-Apr-2021 to 31-Mar-2022			Page 1
Date		Vch Type	Vch No.	Debit	Cred
	Brought Forward			6.15.450.00	
HANGE OF THE PARTY				0,10,100.00	
-9-2021 Cr		CASH	CP1115	25,000.00	
On	Account	25,000.00 Dr		25,000.00	
	Being Fees concession gi S 20ME061 for the accou	ven to BALCHAMY			
	-22 Per the approval of C	HAIRMAN			
Cr	Cash				
	Account	CASH 15,000.00 Dr	CP1116	15,000.00	
	Being Fees concession gir ABUBUCKER SIDDIQ S	ven to MOHAMED 20EC100 for the	*		+
	accounting year 2021-22 of CHAIRMAN	Per the approval			
	Cash	CASH	CP1117	38,000.00	
Un /	Account Being Epes consession of	38,000.00 Dr		55,555.55	
	Being Fees concession giv ASHAMUBARCINA M 201 accounting year 2021-22 I of CHAIRMAN	3T049 for the			
0-	2019				
	Cash	CASH	CP1118	38,000.00	
Olla	Being Fees concession giv	38,000.00 Dr			
	FAIZALHAREES S 20CHO accounting year 2021-22 F of CHAIRMAN	013 for the			
Ce					
	Cash	CASH	CP1119	38,000.00	
	Being Fees concession give RAFIYOON M 20CH024 accounting year 2021-22 F of CHAIRMAN	for the			
Cr	Cash				
	ccount	CASH 38,000.00 Dr	CP1120	38,000.00	
	Being Fees concession give VARUNKUMARAN K 20EE accounting year 2021-22 P	en to 5086 for the			
	of CHAIRMAN	or the approval			
Cr	Cash	CASH			
	count	38 000 00 Dr	CP1121	38,000.00	
	Being Fees concession give	n to SHFIK			
	ABDULLA J 20ME106 for year 2021-22 Per the appro CHAIRMAN	the accounting			
Cr (Cash	CASH	001100		
On Ac	count	28 000 00 Dr	CP1122	28,000.00	
,	Being Fees concession give ARUTSELVAN P 20EC198 accounting yeer 2021-22 Pe of CHAIRMAN	n to for the			
	201 14				•
	Cash	CASH	CP1123	23,000.00	
1	count Being Fees concession give AJITHKUMAR K 20CE069 accounting year 2021-22 Pe	for the		20,000.00	
C	of CHAIRMAN				
	Comindo				0
	Carried Over			8,96,450.00	

8,96,450.00

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hil Kumar

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

Date	Darticular	: 1-Apr-2021 to 31-Mar-2022			Dage 1
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Cred
	Brought Forward			8,96,450.00	
-9-2021 C	Cach			A GALLANT TOTAL	
	Account	CASH	CP1124	23,000.00	
	Being Fees concession giver OMPRASATH R 20CE087 accounting year 2021-22 Per of CHAIRMAN	for the			
Cr	Cash	CASH	CD440F	2200000000	
On	Account Being Fees concession given KESAVAN M 20CE053 for year 2021-22 Per the approv. CHAIRMAN	23,000.00 Dr to ARUN the accounting	CP1125	23,000.00	
Cr	Cash	CASH	CD1100		
On.	Account Being Fees concession given A 20EE103 for the accountir -22 Per the approval of CHAI.	23,000.00 Dr to JEEVA	CP1126	23,000.00	
Cr	Cash	CASH	204400	1	
On A	Account Being Fees concession given PRIYADHARSINI S 20EC164 accounting year 2021-22 Per of CHAIRMAN	23,000.00 Dr	CP1127	23,000.00	
	Cash	CASH	CP1128	23,000.00	
On A	Being Fees concession given to SIVASHAKTHI R 20ME073 for accounting year 2021-22 Per to of CHAIRMAN	or the		25,000.00	
Cr	Cash	CASH	CP1129		
	ccount Being Fees concession given to MUTHU B 20ME091 for the a year 2021-22 Per the approval CHAIRMAN	23,000.00 Dr o SONAI	CFTIZ9	23,000.00	
Cr	Cash	CASH	654466		
	occumi Being Fees concession given to ATHEEK S 19ME125 for the a year 2021-22 Per the approval CHAIRMAN	24,000.00 Dr O MOHAMED	CP1130	24,000.00	
Cr	Cash	CASH	CD1121		
- !	Being Fees concession given to NARAYANAN P 19ME296 for accounting year 2021-22 Per th	24,000.00 Dr	CP1131	24,000.00	
	OF CHAIRMAN				
	Cash	CASH ·	CP1132	24,000.00	
On Acc	Being Fees concession given to	24,000.00 Dr	G1 1132	24,000.00	
- 1	RIYAS KHAN A 19ME057 for th accounting year 2021-22 Per th	ne S annound			. F

11,06,450.00

Dr. A. Sentinied Kumar PRINCIPAL

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

unt : 1-Apr-2021 to 31-Mar-2022			
Vch Type		Dobit	Page 1
		111	Credi
		11,06,450.00	
CASH			
24 000 00 0	CP1133	24,000.00	
ven to ME280, for the			
CARH			
EE 000 00 D	CP1134	55,000.00	
en to 40, for the			
CASH			
24 000 00 0-	CP1135	24,000.00	
en to GME242 for the			
CASH			
44 125 00 D	CP1136	44,125.00	
en to THAHIR			
CACH			
24,000.00 Dr n to GANESH	CP1137	24,000.00	
	K.		
54 125 00 D-	CP1138	54,125.00	
to SWETHA			,
CASH	224400		
24,000.00 Dr to AJANTH T	CP1139	24,000.00	
24 000 00 P	CP1140	24,000.00	
to MANIRAM			
CARU			
24,000.00 Dr to	CP1141	24,000.00	
	CASH 24,000.00 Dr Ven to ME289 for the Per the approval CASH 55,000.00 Dr Ven to 40 for the Per the approval CASH 24,000.00 Dr Ven to PME242 for the Per the approval CASH 44,125.00 Dr Ven to THAHIR The accounting The to GANESH That I to SWETHA The to AJANTH T THE THE THE T THE THE THE T THE T	CASH 24,000.00 Dr Wen to ME289 for the Per the approval CASH 55,000.00 Dr Wen to 40 for the Per the approval CASH 24,000.00 Dr Wen to Fin to CASH 24,000.00 Dr Wen to CASH 44,125.00 Dr Wen to THAHIR Wen accounting Wal of CASH 24,000.00 Dr Wen to GANESH Aling year 2021 WARMAN CASH 24,000.00 Dr Wen to SWETHA Uning year 2021 WARMAN CASH 24,000.00 Dr Wen to AJANTH T Wing year 2021 WANN CASH 24,000.00 Dr Wen to AJANTH T Wing year 2021 WANN CASH 24,000.00 Dr Wen to AJANTH T	CASH 24,000.00 Dr CP1133 24,000.00 CASH 24,000.00 Dr CP1134 55,000.00 CASH 55,000.00 Dr CP1134 55,000.00 CASH 55,000.00 Dr CP1135 24,000.00 CASH 24,000.00 Dr CP1135 24,000.00 CASH 44,125.00 Dr CP1136 44,125.00 CASH CP1137 24,000.00 CASH CP1137 24,000.00 CASH CP1138 54,125.00 CASH CP1139 24,000.00 To SWETHA ling year 2021 IRMAN CASH CP1139 24,000.00 To MAJANTH T ing year 2021 IRMAN CASH CP1140 24,000.00 To MAJANTH T ing year 2021 IRMAN CASH CP1140 24,000.00 To MANIRAM CASH CP1141 24,000.00 To MANIRAM Ing year 2021 IRMAN CASH CP1141 24,000.00

14,03,700.00

Dr. A. Senthi Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Date Particulars	Account : 1-Apr-2021 to 31-Mar-202	4		Dans an
	Vch Type	Vch No.	Debit	Page 20 Credit
Brought For	ward		14,03,700.00	Credit
19-9-2021 Cr Cash				
On Account Being Fees conces	CASH 25,000.00 Dr sion given to NISHANTH he accounting year 2021 at of CHAIRMAN	CP1142	25,000.00	
Cr Cash				
On Account Being Fees concess	CASH 24,000.00 Dr sion given to JETENDRA E278 for the accounting ne approval of	CP1143	24,000.00	
Cr Cash				
On Account Being Fees concess SUBBAIAH S V L20	CASH 25,000.00 Dr ion given to DINESH DCE012 for the 1-22 Per the approval	CP1144	25,000.00	
Cr Cash	0460			
On Account Being Fees concess:	accounting year 2021	CP1145	20,000.00	
Cr Cash On Account Being Fees concessis SURENDHAR R 191 accounting year 2021 of CHAIRMAN	CASH 24,000.00 Dr on given to ME227 for the -22 Per the approval	CP1146	24,000.00	
V-100-00-00-00-00-00-00-00-00-00-00-00-00				30
Cr Cash On Account Being Fees concession S L20CE035 for the -22 Per the approval	accounting year 2024	CP1147	20,000.00	
Cr Cash	CASH	*****		
On Account Being Fees concessio KUMAR S 19ME191 year 2021-22 Per the CHAIRMAN	24,000.00 Dr n given to ASHOK for the accounting	CP1148	24,000.00	1.
Cr Cash	CASH	CP1149	24 000 00	
On Account Being Fees concession SAM HAMILTON S 11 accounting year 2021- of CHAIRMAN	ME293 for the	0.1149	24,000.00	
Cr Cash	CASH	CD44F6		
On Account Being Fees concession KOUSHIKAN S K 19N accounting year 2021-2	24,000.00 Dr given to IE157 for the	CP1150	24,000.00	

16,13,700.00

Dr. A. Senthil Kumar

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



Dr. A. Senthil Kumar

Date	Particulars	ount : 1-Apr-2021 to 31-Mar-2022			Page
		Vch Type	Vch No.	Debit	Cre
	Brought Forward			16,13,700.00	
	D. D.				
9-9-2021 (CASH	CP1151	04.000.00	
(On Account	24,000.00 Dr	CFIISI	24,000.00	
	Being Fees concession	given to			
	THIRUKKUMARAN K 1	9ME267 for the			
	accounting year 2021-22 of CHAIRMAN	Per the approval		1	
52					
	Cr Cash	CASH	CP1152	04.000.00	
0	n Account	24,000.00 Dr	011102	24,000.00	
	Being Fees concession g	iven to			
	SANJEETH S 19ME270	for the accounting			
	year 2021-22 Per the ap CHAIRMAN	proval of			
	CHAIRMAN				
C	r Cash	CASH	CP1153		
Or	1 Account	24 000 00 0	CF1153	24,000.00	
	Being Fees concession g	iven to			
	PRABHAKARAN R 19M	E264 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN				
C	Cash	CASH	CD4454		
On	Account	24 000 00 Dr	CP1154	24,000.00	
	Being Fees concession gi	ven to SIVA			
	CHIDAMBARAM K 19ME	160 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN	TO STATE OF THE ST			
Cr	Cash	CASH	Campaign annichment		
	Account	24,000.00 Dr	CP1155	24,000.00	
	Being Fees concession gi	ven to			
	MOHAMMED ASHIO S 1	QMF2Q5 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN				
Cr	Cash	CASH	004450		
On	Account	24 000 00 De	CP1156	24,000.00	
	Being Fees concession giv	en to			
	JOSEPHRAJAN M 19ME	332 for the		37	
	accounting year 2021-22 I	Per the approval			
	of CHAIRMAN				
Cr	Cash	CASH	004455		
	ccount	35 000 00 De	CP1157	35,000.00	5
	Being Fees concession give	en to MIRIGAN			
	5 18US226 for the accoun	nting year 2021			
	-22 Per the approval of Ch	AIRMAN			
Cr	Cash				
	ccount	CASH	CP1158	60,000.00	
	Being Fees concession give	60,000.00 Dr			
	HARIHARAN K 18CS243	for the			
	accounting year 2021-22 P	er the approval			
	of CHAIRMAN	The state of the s			
Cr	Cash	015			
	count	CASH	CP1159	35,000.00	
	Being Fees concession give	35,000.00 Dr		- EDERLINGS HER RE	
-	PRAKASH G 18CS211 for	the accounting			
	year 2021-22 Per the appro	val of			
4 0	CHAIRMAN	THE STATE OF THE S			
	A				
	Carried Over			18,87,700.00	
				0.07,700.00	1
				(//W1)	
/	E + 3			cor	ntinued
11.0	12 6 3 3			VIV.	

SETHU EDUCATIONAL TRUS	SETHU	EDUCAT	IONAL	TRUST
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Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022			Page 22
	D	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,87,700.00	
19-9-2021 ('r Canh			STREET, STATE OF STATE OF STATE OF STREET, STATE OF STATE	
	n Account	CASH	CP1160	35,000.00	
		35,000.00 Dr	0000 - 1.00 - 1.00	33,000.00	
	Being Fees concession give MOHAMMED ASRAF ALI A	1800008			
	for the accounting year 202	1-22 Perthe			
	approval of CHAIRMAN	, LE T GI BIE			
C	r Cash	0.100			
	n Account	CASH	CP1161	35,000.00	
	Being Fees concession give	35,000.00 Dr			
	SRIDHARAN V R 18CS230	for the			
	accounting year 2021-22 Pe	or the approval			
	of CHAIRMAN				
C	Cash	CASH			
On	Account	35,000.00 Dr	CP1162	35,000.00	
	Being Fees concession giver	to ABI			
	K 18CS170				
	for the accounting year 202	1-22 Per the			
	approval of CHAIRMAN				
	Cash	CASH	CP1163	25 000 00	
On	Account	35,000.00 Dr	0/1103	35,000.00	
	Being Fees concession given	to BRINDHA			
	B 18CS222 for the accounti	ng year 2021			
	-22 Per the approval of CHAI	RMAN			
	Cash	CASH	CP1164	25 222 22	
On	Account	35,000.00 Dr	011104	35,000.00	
	Being Fees concession given	to KIRAN			
	S 18CS209 for the account	ng year 2021			
	-22 Per the approval of CHAI	RMAN			
	Cash	CASH	CP1165	35,000,00	
On A	Account	35,000.00 Dr	3. 1100	35,000.00	
	Being Fees concession given	to ABILASH			
	P 18CS208 for the accounting -22 Per the approval of CHAII	ng year 2021			
		MAIV			
	Cash	CASH	CP1166	35,000.00	
Un A	occount .	35,000.00 Dr		55,000.00	
	Being Fees concession given i	to BHARATH			
	T 18CS202 for the accounting 22 Per the approval of CHAIF	ng year 2021			
		UNAIN			
	Cash	CASH	CP1167	24,000.00	0
	Count Reing Fore conservation of	24,000.00 Dr	englistend.	24,000.00	
	Being Fees concession given t K 19ME025 for the accounti	o BAJSHA			
	-22 Per the approval of CHAIR	ng year 2021 MAAN			
	Cash				
	count	CASH	CP1168	35,000.00	
	Being Fees concession given to	35,000.00 Dr			
	MOHAIDEEN FAZIL M 18CS1	72 for the			
	accounting year 2021-22 Per ti	he annoval			
	of CHAIRMAN	w upprovar			
					*

21,91,700.00

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SETHU INS

Pulloor, Kariapatti - 626 115 Virudhunagar District



Con	cession Date	JCATIONAL TRUST - Chairman Ledger Ac	count : 1-Apr-2021 to 31-Mar-202	2		D
	Date	Particulars	Vch Type	Vch No.	Debit	Page 23
		Brought Forwa	rd		21,91,700.00	Credit
					21,31,700.00	
19-9-		Cash	CASH	CP1169	24 000 00	
	Or	Account Being Fees concession	24,000.00 Dr	31 7.103	24,000.00	
		ANBUSELVAN A 19N	#E297 for the			
		accounting year 2021-	22 Per the approval			8
		OF CHAIRMAN				
		Cash	CASH	CP1170	35,000.00	
	On	Account Point For a series	35,000.00 Dr	0, 1170	35,000.00	
		Being Fees concession KUMAR B 18CS171 fo	given to PRAWIN			
		2021-22 Per the appro	val of CHAIRMAN			
	Cr	Cash				
		Account	CASH 24,000.00 Dr	CP1171	24,000.00	
		Being Fees concession	given to JEIYA			
		SURIYA B R 19ME219 year 2021-22 Per the a	for the accounting			
		CHAIRMAN	pprovai of			
	Cr	Cash				
		Account	CASH 35,000.00 Dr	CP1172	35,000.00	
		Being Fees concession	given to			
		SHRIRAMKRISHNA R	18GS156 for the			
		accounting year 2021-23 of CHAIRMAN	2 Per the approval			
	Cr	Cash				
		ccount	CASH	CP1173	35,000.00	
		Being Fees concession	35,000.00 Dr			
		AKASHKUMAR S 18CS	S149 for the			
		accounting year 2021-22 of CHAIRMAN	Per the approval			
		Cash				
		count	CASH	CP1174	25,000.00	
		Being Fees concession of	25,000.00 Dr			
		MOHAMAD R L19CS00	9 for the			
		accounting year 2021-22 of CHAIRMAN	Per the approval			
	On Ac	Cash	CASH	CP1175	19,125.00	
		Being Fees concession g	19,125.00 Dr		50.0000000000	
		HAZZALIM 18EC168 fo	or the accounting			
)	year 2021-22 Per the app	proval of			
	1	CHAIRMAN				
		Cash	CASH	CP1176	25,000.00	
	On Acc	Being Fees concession gi	25,000.00 Dr			
	+	ANDIT L19CS013 for	the accounting			
	y	ear 2021-22 Per the app	proval of			
	1	CHAIRMAN				
	Cr C		CASH	CP1177	35,000.00	
	On Acc		35,000.00 Dr	and the state	50,000.00	
	A	leing Fees concession git 18EC248 for the accou	unting year 2021			
	-2	22 Per the approval of Ci	HAIRMAN			

24,48,825.00

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



Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 24 Credi
	Brought Forward			24,48,825.00	Oledi
9-9-2021	Cr Cash On Account Being Fees concession given KUMAR S L19EE020 for the year 2021-22 Per the approv	accounting	CP1178	25,000.00	
	CHAIRMAN	di Oi	**		
	Cr Cash On Account Being Fees concession given IBRAHEEM S 18EC252 for	the accounting	CP1179	35,000.00	
	year 2021-22 Per the approv CHAIRMAN	al of			
	Cr Cash On Account Being Fees concession given	CASH 25,000.00 Dr	CP1180	25,000.00	
	KARTHIKEYAN P L19EE000 accounting year 2021-22 Per of CHAIRMAN				
	Cr Cash On Account Being Fees concession given IRSHAD AHAMED A 18EC2- accounting year 2021-22 Per of CHAIRMAN	44 for the	CP1181	35,000.00	
	Cr Cash On Account Being Fees concession given BHARATHI R L19EE021 for accounting year 2021-22 Per of CHAIRMAN	the	CP1182	25,000.00	
	Cr Cash On Account Being Fees concession given SATHISHKUMAR K 18EC19 accounting year 2021-22 Per of CHAIRMAN	1 for the	CP1183	10,000.00	
	Cr Cash On Account Being Fees concession given NITHISHKUMAR C L19EE02 accounting year 2021-22 Per of CHAIRMAN	5 for the	CP1184	25,000.00	
	Cr Cash On Account Being Fees concession given MALIK P L19EE036 for the a year 2021-22 Per the approve	accounting	CP1185	25,000.00	

26,53,825.00



Date Partic	ulars	t : 1-Apr-2021 to 31-Mar-20	22	water to the state of the state		Page 2
		Vch Type		Vch No.	Debit	Cred
Bri	ought Forward				Koskishin L	Cred
					26,53,825 00	
9-2021 Cr Cash		CASH				
On Account		CASH 35,000.00 Dr	9	CP1186	35,000.00	
NUMAR	es concession give S.M. 18EC045 for 1-22 Per the appro AN	n to DINESH				
Cr Cash		CARL				
On Account		CASH		CP1187	25,000.00	
n L19EE	s concession giver 034 for the account	fing year 2021				
-22 Perti	e approval of CHA	IRMAN				
Cr Cash		CASH		Na rustino di America		
On Account		44 12E 00 D-	40	CP1188	44,125.00	
NEERIHA	s concession given NA B 19BM093 fe	or the				
OF CHAIRM	year 2021-22 Per IAN	the approval				
Cr Cash		CASH		CP1189	25 000 00	
S LIGEE	s concession given 133 for the account approval of CHAli	ing year 2021		51 1105	25,000.00	
Cr Cash					10 N	
On Account		CASH	0	P1190	25,000.00	
Being Fees S L19EE0	concession given a 28 for the account approval of CHAIF	ing your 2024			20,000.00	
Cr Cash						
On Account		CASH	C	P1191	24,000.00	
Being Fees JEYAKUMA	concession given t R M L19EE038 t year 2021-22 Per t	or the				
The second secon						
Cr Cash		CASH	C	P1192	25 000 00	
M L19EEO	concession given to 39 for the accounting approval of CHAIR	70 Veer 2024		1102	25,000.00	
Cr Cash	0.5	CASH				
SURYAKUM	concession given to AR P R L19EC01 ear 2021-22 Per th	25,000.00 Dr	CF	1193	25,000.00	
OF CHAIRMA	N					
Cr Cash		CASH	CP	1194	25 000 00	*
DEEPAKN	oncession given to L19ME078 for the Per the approval of	accounting	51		25,000.00	y)

29,06,950.00

Dr. A. Sent M. Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Karlapatti - 626-415 Virudhunagar District



SETHU	EDUCATIONAL	TRUST

Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	D-1-11	Page 26
	Brought Forward	von rype	VCH NO.	Debit	Credit
	brought rotward			29,06,950.00	
19-9-2021	Cr Cash	CASH	CP1195	25 000 00	
	On Account Being Fees concession giver S 19BM094 for the accoun -22 Per the approval of CHA	25,000.00 Dr to HARSHINI ting year 2021	OF 1135	25,000.00	1
	Cr Cash	CASH	CP1106	05.000.00	
	On Account Being Fees concession given S L19ME060 for the accour -22 Per the approval of CHA	25,000.00 Dr to NAVEEN ting year 2021	CP1196	25,000.00	
	Cr Cash	CASH	CP1197	25 000 00	
	On Account Being Fees concession given ARUNADEVI K 19BM096 for accounting year 2021-22 Per of CHAIRMAN	25,000.00 Dr to	GF 1197	25,000.00	
	Cr Cash	CASH	CP1198	25,000.00	
	On Account Being Fees concession given KUMAR T L19ME063 for the year 2021-22 Per the approvi CHAIRMAN	accounting			
	Cr Cash On Account Being Fees concession given P 19BM090 for the accountin -22 Per the approval of CHAII	ng year 2021	CP1199	25,000.00	
(Or Cash	CASH	CP1200	25,000.00	
	on Account Being Fees concession given siraJDEEN 1 19BM017 for tyear 2021-22 Per the approva CHAIRMAN	25,000.00 Dr to the accounting	311200	25,000.00	
C	or Cash In Account Being Fees concession given to N L19ME073 for the account -22 Per the approval of CHAIF	ing year 2021	CP1201	25,000.00	
	Cr Cash	CASH	CP1202	63,000.00	
	n Account Being Fees concession given to B 18EC208 for the accounting -22 Per the approval of CHAIR	year 2021			
	r Cash	CASH	CP1203	25,000.00	
0	n Account Being Fees concession given to HARINARAYANAN T L19MEC accounting year 2021-22 Per to of CHAIRMAN	25,000.00 Dr 81 for the	31 1200	20,000,00	

PULLOOR KARIAPATTI 626 115 31,69,950.00

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

Date	Particulars	: 1-Apr-2021 to 31-Mar-2022			Page 2
		Vch Type	Vch No.	Debit	Cred
	Brought Forward		.7	31,69,950.00	
9-2021 (Cr Cash				
	On Account Being Fees concession giver SIVAKUMAR S L19ME061 accounting year 2021-22 Per of CHAIRMAN	for the	CP1204	20,800.00	
C	Cr Cash	CASH	25	September 2010	
0	m Account Being Fees concession given SHANKARA GURU P L19CE accounting year 2021-22 Per of CHAIRMAN	25,000.00 Dr to 5057 for the	CP1205	25,000.00	
C	r Cash	CASH	2		
	n Account	25,000.00 Dr	CP1206	25,000.00	
	Being Fees concession given PRASANNA L S L19CE058 accounting year 2021-22 Per of CHAIRMAN	for the			
	Cash Account	CASH	CP1207	25,000.00	
	Being Fees concession given GOKULARAM P 19CS012 fi accounting year 2021-22 Per of CHAIRMAN	or the			
	Cash	CASH	CP1208	20,800.00	
On	Account Being Fees concession given to MANIKANDAN B L19CE013 accounting year 2021-22 Per l of CHAIRMAN	for the		20,000.00	
Cr	Cash	CASH	CP1209	25 000 00	
On	Account	25,000.00 Dr	01 1203	25,000.00	
	Being Fees concession given to PATHINETTAMPADIYAN K 1: the accounting year 2021-22 F approval of CHAIRMAN	9EC276 for		**	
	Cash Account	CASH	CP1210	20,800.00	
	Being Fees concession given to THANGAPANDIAN M L19CEO accounting year 2021-22 Per to of CHAIRMAN	001 for the			
	Cash	CASH	CP1211	25 000 00	
, On A	Account Being Fees concession given to PRAKASH M S 19EC259 for to accounting year 2021-22 Per the of CHAIRMAN	25,000.00 Dr JYOTI he	GFIZII	25,000.00	

33,57,350.00

Dr. A. Senthil Kumar SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

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

Date	Particulars	unt: 1-Apr-2021 to 31-Mar-2022 Vch Type	M-F-M		Page 2
	Decumbs Canada	von Type	Vch No.	Debit	Cred
	Brought Forward			33,57,350.00	
9-9-2021 (Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1212	25,000.00	
	Being Fees concession gi DHARAN S 19EC286 fo year 2021-22 Per the app CHAIRMAN	ven to DHARANI r the accounting			
(Cr Cash	CASH	CP1213	25 000 00	
0	On Account	25,000.00 Dr	OF 1213	25,000.00	
	Being Fees concession gi RAJ K 19EC273 for the a 2021-22 Per the approval	ven to RAHUL accounting year			
	Cr Cash	CASH	CP1214	20 800 00	
0	n Account	20,800.00 Dr	O1 16 14	20,800.00	
	Being Fees concession giv ARAFATH M L19CE029 accounting year 2021-22 of CHAIRMAN	ven to YASAR for the	1991		
C	Cr Cash	CARU			
	n Account	CASH	CP1215	49,000.00	
	Being Fees concession giv KUMAR K 19EC277 for th 2021-22 Per the approval	e accounting venr			
C	r Cash	CASH	CP1216	25,000.00	
Or	n Account Being Fees concession giv SABNAA L 19AE056 for t year 2021-22 Per the appr CHAIRMAN	he accounting		23,000.00	
C	Cash	CASH	CP1217	25 000 00	
On	Account	25,000.00 Dr	CF 1217	25,000.00	
	Being Fees concession give	en to VISHNII			
	PRABA V 19EC266 for the	e accounting			
	year 2021-22 Per the appro CHAIRMAN	oval of			
Cr	Cash	0400	* Nacionalismo		
	Account Being Fees concession give DHANUSHA C 19AE055 accounting year 2021-22 P of CHAIRMAN	for the	CP1218	25,000.00	
Cr	Cash	CASH	CP1210	25 222 22	
On	Account	25,000.00 Dr	CP1219	25,000.00	
	Being Fees concession give S 19AE073 for the account- -22 Per the approval of CHA	n to POOJA ting year 2021			
	Cash	CASH	CP1220	25,000.00	
On	Account Being Fees concession give MOHAMMED ARSHAD S 1 accounting year 2021-22 Pe of CHAIRMAN	25,000.00 Dr n to 9EC274 for the	V. TEEU	20,000.00	
					3



36,02,150.00

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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

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Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type			Page 2
	Brought Forward	von Type	Vch No.	Debit	Cred
	Drought 1 Olward			36,02,150.00	
9-9-2021 Cr	Cash				
	Account	CASH	CP1221	25,000.00	
	Being Fees concession given	25,000.00 Dr			
	VENKATESH S 19EC256 1	or the			
	accounting year 2021-22 Per	the approval			
	of CHAIRMAN	THAT COMP EXPORTS PROCE			
	Cash	CASH	CP1222		
On	Account	25 000 00 De	CF 1222	25,000.00	
	Being Fees concession given	to VIGNESH			
	PANDIAN P 19CS162 for year 2021-22 Per the approve	the accounting			
	CHAIRMAN	al or			
Cr	Cash				
	Account	CASH	CP1223	25,000.00	
Olli	Being Fees concession given	25,000.00 Dr		,	
	UMAYANANDHINI M 19EC2	0 for the			
	accounting year 2021-22 Per	the approval	3		
	of CHAIRMAN				
Cr	Cash	CASH	120		
On A	ccount	25 000 00 Dr	CP1224	25,000.00	
	Being Fees concession given to	RAKESH			
	R 19EC214 for the accounting	g vear 2021			
	-22 Per the approval of CHAIR	MAN			
	Cash	CASH	CP1225	05.000.00	
	ccount	25 000 00 De	OF 1225	25,000.00	
	Being Fees concession given to	9			
	BALAKUMARESAN S 19ECO: accounting year 2021-22 Per ti	35 for the			
	of CHAIRMAN	ne approval			
	Cash				
	count	CASH	CP1226	25,000.00	
	Being Fees concession given to	25,000.00 Dr		A CONTRACTOR OF THE STATE OF TH	
	HASEEN A 19EC103 for the a	ecounting			
	year 2021-22 Per the approval	of		* 1	
	CHAIRMAN				28
Cr (Cash	CASH	00,000		
On Acc		25 000 00 De	CP1227	25,000.00	
E	Being Fees concession given to	PRAVIN			
,	4 19EC218 for the accounting	vear 2021			4.1
	22 Per the approval of CHAIRM	MAN			
Cr C		CASH	CP1228	25 000 00	
On Acc		25,000.00 Dr	01 1220	25,000.00	
	Being Fees concession given to	AKASH			
V	CUMAR C K 19EC219 for the a ear 2021-22 Per the approval of	accounting			
C	CHAIRMAN	H			
Cr C	ach				
On Acc	C1 (C1 (C1 (C1 (C1 (C1 (C1 (C1 (C1 (C1 (CASH	CP1229	26,625.00	
	eing Fees concession given to	26,625.00 Dr		The state of the s	
K	RISHNAN S 19ME283 for the	accounting			
ye	ear 2021-22 Per the approval o	f			
C	HAIRMAN				

38,28,775.00



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Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022 Vch Type	1/-1 1:		Page 3
	Brought Forward	von Type	Vch No.	Debit	Cred
	Brought Forward			38,28,775.00	
9-2021	Cr Cash	9200 0.000			
	On Account	CASH	CP1230	60,020.00	
	Being Fees concession give P 18EC245 for the accoun- -22 Per the approval of CHA	ting year 2021		110 4879 (410 700 410 700 41	
	Cr Cash	CASH	CP1231	25,000,00	
	On Account	25,000.00 Dr	01 1201	25,000.00	
	Being Fees concession gives DHANUVARSHAN R 19EC.	1 to			
	accounting year 2021-22 Pe	r the approval		2	
	of CHAIRMAN	ine approval			
	Cr Cash	CASH	004000	#425480 H 6650	
	On Account	25,000 00 Dr	CP1232	25,000.00	
	Being Fees concession given	to CHANDRA			
	BOSE D 19EC213 for the a	ccounting year			
	2021-22 Per the approval of	CHAIRMAN			
	Cr Cash On Account	CASH	CP1233	21,625.00	-80
	Being Fees concession given	21,625.00 Dr			
	R M S 19ME003 for the acc	to ARVINDH Dunfing year			
	2021-22 Per the approval of	CHAIRMAN			
	Cr Cash	CASH	CD4004	Wanternastanto (como	
	On Account	25,000 00 Dr	CP1234	25,000.00	
	Being Fees concession given	IO NANDHINI			
	T S 19EC224 for the account- -22 Per the approval of CHAI	fing year 2021			
(Or Cash	CASH	CP1235	44 405 00	
(On Account	44.125.00 Dr	OF 1255	44,125.00	
	Being Fees concession given	to CRISTO			
	CLINT J 18EC243 for the ac 2021-22 Per the approval of C	counting year CHAIRMAN			
	Cr Cash	CASH	CP1236	25,000.00	
C	n Account	25,000.00 Dr		20,000.00	
	Being Fees concession given NANDHAKUMAR P V 19EC2	to			
	accounting year 2021-22 Per	15 for the the approval			
	of CHAIRMAN	are approvar			
	Cr Cash	CASH		7/808/2024 (2015)	
0	n Account	26.500.00 Dr	CP1237	26,500.00	
	Being Fees concession given to	0 (02/08			
	/2001) DEEPAK K 19ME236	for the			
	accounting year 2021-22 Per of CHAIRMAN	ne approval			
C	r Cash				
	Account	CASH	CP1238	60,000.00	
	Being Fees concession given to	60,000.00 Dr		7	
	KARTHIYAPRIYA T 18EC254	for the			
	accounting year 2021-22 Per t				

41,41,045.00



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Pulloor, Kariapatti - 626 115

continued

Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022	A.110		Page 31
1000000		Vch Type	Vch No.	Debit	Credi
	Brought Forward			41,41,045.00	
0.0004 0	420			U 014 20090 1023	
-9-2021 C		CASH	CP1239	25,000.00	
U	Account Being Fees concession give B 19EC258 for the account -22 Per the approval of CHA	ting year 2021		20,000.00	
C	Cash	CASH	CP1240	25 000 00	
On	Account Being Fees concession gives VENKATAJALAPATHI T G the accounting year 2021-22 approval of CHAIRMAN	25,000.00 Dr n to JOTH! 19EC275 for	OF 1240	25,000.00	
Cr	Cash	CASH			
	Account Being Fees concession giver N 19EC071 for the account -22 Per the approval of CHA	25,000.00 Dr to HARIDEV ing year 2021	CP1241	25,000.00	
	Cash	CASH	CP1242	25 000 00	
On	Account Being Fees concession given DINESHKUMAR M 19ECO73 accounting year 2021-22 Per of CHAIRMAN	for the	3.12.2	25,000.00	7
Cr	Cash	CASH	CP1243	60,000,00	
On A	locount Being Fees concession given SATHIYAPRIYA A 18EC235 accounting year 2021-22 Per of CHAIRMAN	for the	0/ 1243	60,000.00	
Cr	Cash	CASH	CP1244	25 000 00	
On A	ccount Being Fees concession given ROFINATHASLIM S 19EC18 accounting yeer 2021-22 Per of CHAIRMAN	25,000.00 Dr to 8 for the	GF1244	25,000.00	
Cr	Cash	CASH	CP1245	25 222 22	
	count Being Fees concession given i SUNDAR S M 18EC232 for t year 2021-22 Per the approva CHAIRMAN	35,000.00 Dr	GF 1245	35,000.00	
1200	Cash	CASH	CP1246	35,000.00	
	count Being Fees concession given t SELVAN R 18EC042 for the a year 2021-22 Per the approva CHAIRMAN	ccounting		20,000,00	
	Cash	CASH	CP1247	25 200 50	
	count Being Fees concession given to T 19EC221 for the accounting 22 Per the approval of CHAIR	25,000.00 Dr D JEYASRI 1 year 2021	GF 1247	25,000.00	
	Carried Over			14,21,045.00	

SETHU INSTITUTE OF TECHNOLOGY

Dr. A. Sorthil Kumar

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Doncession	- Chairman Ledger Accour	t: 1-Apr-2021 to 31-Mar-2022			
Date	Particulars	Vch Type	Vch No.		Page 32
	Brought Forward		VCII IVO.	Debit	Credi
				44,21,045.00	
19-9-2021 C	r Cash	2.000			
	1 Account	CASH	CP1248	60,000.00	
	Being Fees concession give R 18EC170 for the account -22 Per the approval of CHA	ing year 2024		, manusants	
C	Cash				
	Account	CASH	CP1249	24,000.00	
	Being Fees concession give RITESHVARUN R 19ME21 accounting year 2021-22 Pe of CHAIRMAN	8 for the		- 1	
Cr	Cash	CASH			
On	Account	24 000 00 D-	CP1250	24,000.00	
	Being Fees concession given KUMAR R 19ME076 for the year 2021-22 Per the approx CHAIRMAN	to SURESH			
Cr	Cash	CASH			
On /	Account	60 000 00 0	CP1251	60,000.00	
	Being Fees concession given M 18EC237 for the account -22 Per the approval of CHAI	to SONA			
Cr	Cash	CASH			
On A	count Being Fees concession given BEGAM U.S. 18EC049 for th year 2021-22 Per the approvi CHAIRMAN	15,000.00 Dr to SUFREEN	CP1252	15,000.00	
Cr	Cash	CASH	2000		
	ccount Being Fees concession given DINESHKUMAR D 18EC234 accounting year 2021-22 Per of CHAIRMAN	35,000.00 Dr	CP1253	35,000.00	
Cr	Cash				
On Ac	count Being Fees concession given t JEYAMANIKANDAN A 19ME accounting year 2021-22 Per t of CHAIRMAN	74 forth	CP1254	24,000.00	
	Cash	CASH	001000		
t	count Being Fees concession given to BARAKATHUL FATHIMA M 11 the accounting year 2021-22 P pproval of CHAIRMAN	35,000.00 Dr	CP1255	35,000.00	
Cr C	ash	CASH			
On Acc	ount	24 000 00 P-	CP1256	24,000.00	
E A	leing Fees concession given to 19ME294 for the accounting 22 Per the approval of CHAIRI	Vegr 2024		- 100 · \$17.77.57 * 1	

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47,22,045.00

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Dr. A.

enthil Kumar

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



Carried Over

Date	Particulars	nt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 3
	Brought Forward	101)	verito.	COMMUNICATION CONTRACTOR CONTRACT	Cred
	Brought Forward			47,22,045.00	
9-2021	Cr Cash	CASH	CP1257	04 000 00	
	On Account	24,000.00 Dr	CP1257	24,000.00	
	Being Fees concession giv	en to MOHAMED			
	MYDEEN@SUHAIL B 19N	1E140 for the			20
	accounting year 2021-22 F	er the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1258	35,000.00	
	On Account	35,000.00 Dr	01 1200	33,000.00	
	Being Fees concession give	en to BALAJI			
	T 18EC046 for the account	nting year 2021			
	-22 Per the approval of CH	AIRMAN			
	Cr Cash	CASH	CP1259	24 000 00	
	On Account	24,000.00 Dr	01 1238	24,000.00	
	Being Fees concession give				
	MOHAMEDGANI A 19MEZ	77 for the			
	accounting year 2021-22 P				
	of CHAIRMAN				
	Cr Cash	CASH	CP1260	24 000 00	
	On Account	24.000.00 Dr	CF 1200	24,000.00	
	Being Fees concession give	n to HARUN			
	ALRAZITH S 19ME243 for	the accounting			
	year 2021-22 Per the appro	ival of			
	CHAIRMAN				
	Cr Cash	CASH	CP1261	24,000.00	
	On Account	24,000.00 Dr	01 1201	24,000.00	
	Being Fees concession give	n to SHEIK			
	MOHAIDEEN S 19ME029	for the			
	accounting year 2021-22 P	er the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1262	24,000.00	
	On Account	24,000.00 Dr		CONTROL SECURIOR SERVICES	
	Being Fees concession give	n to KARTHIK			
	KUMAR R 19ME248 for the year 2021-22 Per the appro	accounting			
	CHAIRMAN	vai ui			
	Cr Cash	CASH	CP1263	24,000.00	
	On Account	24,000.00 Dr			
	Being Fees concession give				
	M K 19ME239 for the acco 2021-22 Per the approval of	CHAIDMAN			
		CHAIRWAIN			
	Cr Cash	CASH	CP1264	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession give				
	SUNILKUMAR P 19EC270 accounting year 2021-22 Pe				
	of CHAIRMAN	r trie approvar			
		2020			
	Or Cash On Account	CASH	CP1265	24,000.00	
		24,000.00 Dr			
	Being Fees concession given MUJJAMIL M 19ME221 for				
	year 2021-22 Per the approx				
	CHAIRMAN	MI WI			

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49,50,045.00

Dr. A. Senthi Kumar



Carried Over

Date	 Chairman Ledger Account Particulars 	Vch Type	Vch No.	D-Lie	Page 3
		von Type	VCII NO.	Debit	Credi
	Brought Forward			49,50,045.00	
19-9-2021 (Cr Cash	CARU	001000	400	
	On Account	CASH 24.000.00 Dr	CP1266	24,000.00	
	Being Fees concession giver				
	K 19ME266 for the account -22 Per the approval of CHA	ing year 2021			
(Cr Cash	CASH	CP1267	24 000 00	
(On Account	24,000.00 Dr	OF 1207	24,000.00	
	Being Fees concession giver ABSAL KHAN M 19ME153 accounting year 2021-22 Per of CHAIRMAN	to SYED for the			
	Cr Cash	CARU	00/000		
	On Account	CASH 64,125.00 Dr	CP1268	64,125.00	
	Being Fees concession given PONNALAGU P 18AE073 I accounting year 2021-22 Per of CHAIRMAN	to for the			
	Cr Cash	CASH	CP1269	24,000.00	
0	In Account Being Fees concession given MUTHUPANDI S 19ME288 accounting year 2021-22 Per of CHAIRMAN	for the		24,000.00	
0	Cook				
	r Cash n Account	CASH	CP1270	35,000.00	
	Being Fees concession given ABDURRAHMAN S 18EC26: accounting year 2021-22 Per of CHAIRMAN	3 for the			
	r Cash	CASH	CP1271	35,000.00	
0	n Account Being Fees concession given M.S. 18EC262 for the account -22 Per the approval of CHAli	ting year 2021		00,000.00	
C	r Cash	CASH	CP1272	60 000 00	
Or	Account Being Fees concession given K 18EC169 for the accountin -22 Per the approval of CHAII	60,000.00 Dr to RAHUL gg year 2021	OF IZIZ	60,000.00	
C	Cash	CASH	CP1273	54,125.00	
On	Account Being Fees concession given to AJEESHKHAN S 18EC217 for accounting year 2021-22 Periof CHAIRMAN	54,125.00 Dr do or the	JF 1213	34, 125.00	
C	Cash	CACH	· cours		8 1
	Account Being Fees concession given t G 18BM062 for the accountin -22 Per the approval of CHAIF	g year 2021	CP1274	1,04,125.00	

53,74,420.00

SETHU INSTITUTE Pulloor, Kariapatti - 626 115 Virudhunagar District



Date 9-9-2021	Brought Forward	Vch Type	Vch No.	Debit	Page 3
9-9-2021	Cr Cash			The state of the s	
9-9-2021				E2 74 420 00	
9-9-2021				53,74,420.00	
	0-4	CASH	00		
	On Account	35 000 00 De	CP1275	35,000.00	
	Being Fees concession g PREETHA M 18BM058 year 2021-22 Per the app CHAIRMAN	ven to MOHANA			
	CONTROL VARIABLE				
21	Cr Cash	CASH	CP1276	60,000.00	
	On Account Being Fees concession gi KUMAR A V 18EC213 1 year 2021-22 Per the app CHAIRMAN	or the accounting	3, 12,0	60,000.00	
	Cr Cash On Account	CASH	CP1277	45.000.00	
	Being Fees concession giv B 18BM056 for the acco -22 Per the approval of CF	unting year 2021		45,000.00	
	Cr Cash	CASH			
	On Account	35 000 00 D-	CP1278	35,000.00	
	Being Fees concession giv RANI B 18EC180 for the 2021-22 Per the approval	en lo DHANISHA accounting year	ε		
	Cr Cash	CASH	CP1279	25 222 22	
	On Account Being Fees concession give SUBAIR T.S. 18EC171 for year 2021-22 Per the appro CHAIRMAN	the accounting	3, 12,10	35,000.00	
(Cr Cash	CASH	004000		
	Being Fees concession give RAHMAN M R 18BM008 fi year 2021-22 Per the appro CHAIRMAN	60,000.00 Dr	CP1280	60,000.00	
C	r Cash	CASH			
0	n Account Being Fees concession give, RAJA K R 18EC004 for the year 2021-22 Per the appro CHAIRMAN	19,125.00 Dr to KAMESH	CP1281	19,125.00	
C	Cash	CASH			
Or	Account Being Fees concession giver M 18CH033 for the accoun- 22 Per the approval of CHA	25,000.00 Dr to SYED OLI	CP1282	25,000.00	
	Cash	CASH	CDIO		
On	Account Being Fees concession given JEYADHARINI N J 18EE088 accounting year 2021-22 Per of CHAIRMAN	25,000.00 Dr to	CP1283	25,000.00	



57,13,545.00

Dr. A. Sonthil Kymar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Karispatti - 826 115

Date	Particulars	nt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 3
	Brought Forward	/po	voii ito.	Contract of Alberta Maria	Cred
	brought Forward			57,13,545.00	
0.2021	Cr. Cook	2.20.			
-9-2021	Cr Cash On Account	CASH	CP1284	17,625.00	
	Being Fees concession giv	17,625.00 Dr			
	MOHAMMED SHASILKHAI	V S 18CH027			
	for the accounting year 202	1-22 Per the		ž	
	approval of CHAIRMAN				
	Cr Cash	CASH	CP1285	29,125.00	
	On Account	29,125.00 Dr	7	20,120.00	
	Being Fees concession give	en to KADHAR			
	HUSSIAN S 18EE125 for year 2021-22 Per the appro	the accounting			
	CHAIRMAN	ovar or			
	Cr Cash	U.≅ domino ni			
	On Account	CASH	CP1286	23,800.00	
	Being Fees concession give	23,800.00 Dr			
	CHANDRAN G 18CE115	for the			
	accounting year 2021-22 P	er the approval			
	of CHAIRMAN			8	
	Cr Cash	CASH	CP1287	20 405 00	7
	On Account	39.125.00 Dr	GF 1207	39,125.00	
	Being Fees concession give	en to GAYATHRI			
	K 18EE121 for the account	ting year 2021			
	-22 Per the approval of CH.	AIRMAN			
	Cr Cash	CASH	CP1288	25,125.00	
	On Account	25,125.00 Dr		20,120.00	
	Being Fees concession give	n to KARTHICK			
	K 18CE109 for the account -22 Per the approval of CH	MING year 2021			
	On Account	CASH	CP1289	25,000.00	
,		25,000.00 Dr			
	Being Fees concession give A 18CE096 for the account	fing year 2021			
	-22 Per the approval of CHA	AIRMAN			
(Or Cash	CASH			
	On Account	29,125.00 Dr	CP1290	29,125.00	
	Being Fees concession give	n to			
	THINESHKUMAR R 18EE1	18 for the			
	accounting year 2021-22 Pe	er the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1291	25,000.00	
(On Account	25,000.00 Dr	The state of the s	20,000.00	
	Being Fees concession gives T 18CE111 for the accounti	n Io BALAJI			
	-22 Per the approval of CHA	ng year 2021			
	Or Cash	CASH	CP1292	25,000.00	
	Being Fees concession giver	25,000.00 Dr		- Waste Waste Co. T. Co. T. Co. T. Co.	
	KALKISUBBAIAN S 18EEO	99 for the			
	accounting year 2021-22 Pe	r the approval			
	of CHAIRMAN				

59,52,470.00

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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115.

Virudhunagar District

Particulars				
	Vch Type	Vch No.	Debit	Credi
Brought Forward			59,52,470.00	
Cr Cook				
On Account Being Fees concession gr DHAYALAN K 18CE108	25,000.00 Dr ven to DHEENA for the accounting	CP1293	25,000.00	
Cr Cash	CACH			
On Account		CP1294	25,000.00	
SIVAKUMAR B 18EE105	en to for the			
Cr Cash	CACH	N2 (2007) (2007)		
On Account		CP1295	25,000.00	
Being Fees concession giv	en to			
PRATHISTA R D 18CE08	6			
Cr Cash	CASH	CP1208	25 000 00	
Being Fees concession give BAKKAR UMAR K 18IT02	3 for the	01 1230	35,000.00	
of CHAIRMAN	er the approval	×		
	CASH	CP1297	35,000,00	
Being Fees concession give ALAGUPANDI ASHWIN A	en to 18IT177 for the			
r Cash	CASH	CD4200		
B 18CS233 for the account	35,000.00 Dr n to SNEKA	CP1298	35,000.00	
Cash	CASH	CD1200	25 444 44	
A 18CS225 for the account	35,000.00 Dr n to SATHISH	CF1299	35,000.00	
Cash	CASH	004000		
KEERTHIKA R 181T176 fo	35,000.00 Dr	CP1300	35,000.00	
Cash	0.000			
Account Being Fees concession giver KEERTHANA R 18IT180 fo	35,000.00 Dr	CP1301	35,000.00	
	Cr Cash On Account Being Fees concession gind DHAYALAN K 18CE108 year 2021-22 Per the approchairment of the Account Being Fees concession give SIVAKUMAR B 18EE105 accounting year 2021-22 If of CHAIRMAN Cr Cash On Account Being Fees concession give PRATHISTAR D 18CE08 for the accounting year 20 approval of CHAIRMAN Cr Cash In Account Being Fees concession give BAKKAR UMAR K 18IT02 accounting year 2021-22 Profession give BAKKAR UMAR K 18IT02 accounting year 2021-22 Profession give BAKAR UMAR K 18IT02 account Being Fees concession give BALAGUPANDI ASHWIN A account Being Fees concession give BACCOUNT BE	Cr Cash On Account Being Fees concession given to DHENA DHAYALAN K 18CE108 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash Cash On Account Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH On Account Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH On Account Being Fees concession given to PRATHISTA R D 18CE086 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH On Account Being Fees concession given to ABU BAKKAR UMAR K 18IT023 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH On Account Seing Fees concession given to SNEWA B 18CS233 for the accounting year 2021 -22 Per the approval of CHAIRMAN Cr Cash CASH Account Sound Sound Sound Sound Sound Sound Sound Or Being Fees concession given to SNEKA B 18CS233 for the accounting year 2021 -22 Per the approval of CHAIRMAN Cr Cash CASH Account Sound Sound Sound Sound Sound Or Being Fees concession given to SATHISH A 18CS225 for the accounting year 2021 -22 Per the approval of CHAIRMAN Cr Cash Cash Cash Cash Account Sound Sound Or CASH Account Sound Sound Or Being Fees concession given to KEERTHIKA R 18IT176 for the accounting year 2021-22 Per the approval of CHAIRMAN Cash Cash CASH Account Sound Sound Or Being Fees concession given to KEERTHIKA R 18IT176 for the accounting year 2021-22 Per the approval of CHAIRMAN Cash Cash CASH Account Sound Sound Or The Being Fees concession given to KEERTHANA R 18IT1780 for the accounting year 2021-22 Per the approval of CHAIRMAN Cash Account Sound Sound Cash Account Sound CASH Account Sound Sou	Cr Cash On Account Being Fees concession given to DHEENA DHAYALAN K 18CE108 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH CP1294 Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH CP1295 Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH CP1295 DRACOUNT	Cr Cash CASH CASH CP1293 25,000.00 Dr Being Fees concession given to Detect Cash Cash CASH CP1294 25,000.00 Dr Being Fees concession given to Detect Cash CASH CP1294 25,000.00 Dr Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN CRASH CP1295 25,000.00 Dr Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN CRASH CP1295 25,000.00 Dr Being Fees concession given to PRATHISTA R D 18GE085 for the accounting year 2021-22 Per the approval of CHAIRMAN CRASH CASH CP1296 35,000.00 Dr Being Fees concession given to ABL CRASH CASH CASH CASH CASH CASH CRASH

62,37,470.00

Pulloor, Kariapatti - 626 115 Virudhunagar District

SETHU	EDUCATIONAL	TRUST

Date	Particulars	count: 1-Apr-2021 to 31-Mar-202. Vch Type	Vch No.	Dabit	Page 3
	Brought Forwa		VCH INO.	Debit	Cred
	Drought Fully	ard .		62,37,470.00	
9-9-2021	Cr Cash	CASH	CP1302	25 200 20	
	On Account Being Fees concession JESSICA M 18IT179 year 2021-22 Per the CHAIRMAN	35,000.00 Dr in given to PRINCY for the accounting	GF 1302	35,000.00	4.
	Cr Cash				
	On Account Being Fees concessio AFRIN S 18CS030 fc 2021-22 Per the appr	r the accounting year	CP1303	35,000.00	
	Cr Cash	CASH	CP1304	35,000.00	
	On Account Being Fees concessio RAJ J 18CS247 for t 2021-22 Per the appn	35,000.00 Dr n given to PRASANTH he accounting year oval of CHAIRMAN		55,550.00	
	On Account	CASH 35,000.00 Dr	CP1305	35,000.00	
	M 18CS224 for the a -22 Per the approval of	counting year 2021	-		
	Cr Cash	CASH	CP1306	60,125.00	
	On Account Being Fees concession L 18/T174 for the accomper the approval of CH	ounting year 2021-22		00,125.00	,
	Cr Cash on Account Being Fees concession L 18/T174 for the acc Per the approval of CH.	ounting year 2021-22	CP1307	40,000.00	報
0	Cr Cash	CASH	CD1000		
C	h Account Being Fees concession KUMAR R 18CS234 fi year 2021-22 Per the a CHAIRMAN	35,000.00 Dr given to ARUN or the accounting	CP1308	35,000.00	
	r Cash	CASH	CP1309	60,125.00	
0	ABISHA J 18IT172 for 2021-22 Per the approx	the accounting year		00,120.00	
	Cash	CASH	CP1310	35,000.00	
Or	Account Being Fees concession SHIFAYA S 18CS232 year 2021-22 Per the aj CHAIRMAN	for the accounting	2.02.0	55,550.00	
	Cash	CASH	CP1311	40,000,00	
On	Account Being Fees concession ABISHA J 18IT172 for 2021-22 Per the approv	40,000.00 Dr given to MARIYA the accounting year	OF ISTI	40,000.00	
	Carried Over			66,47,720.00	



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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Virudhunagar District

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

Concessio	DUCATIONAL TRUST on - Chairman Ledger Acc	ount: 1-Apr-2021 to 31-Mar-2022			Page 3
Date	Particulars	Vch Type	- Vch No.	Debit	Cred
	Brought Forward			66,47,720.00	
	-				
9-9-2021	Cr Cash	CASH	CP1312	60,000.00	
	On Account	60,000.00 Dr		00,000.00	
	Being Fees concession	given to KANNAN			
	C 18CS245 for the acc -22 Per the approval of	CUAIDMAN			
		CHAIRMAN		e 1	
	Cr Cash	CASH	CP1313	70,000.00	
	On Account	70,000.00 Dr		,	
	M 18IT175 for the acco- 22 Per the approval of	ounting year 2021			
	Cr Cash				
	On Account	CASH	CP1314	68,825.00	
	Being Fees concession of	68,825.00 Dr			
	M 18CS239 for the acc	ounting year 2021	*		
	-22 Per the approval of t	CHAIRMAN			
	Cr Cash	CASH	001015		
	On Account	60,000.00 Dr	CP1315	60,000.00	
	Being Fees concession g	iven to			
	HARIHARAN T 18IT169	for the accounting			
	year 2021-22 Per the ap CHAIRMAN	proval of			
(Cr Cash	CASH	CP1316	25 000 00	
(On Account	35,000 00 Dr	01 1510	35,000.00	
	Being Fees concession g	iven to RISHITH			
	KUMAR K 18/T015 for	the accounting			
	year 2021-22 Per the app CHAIRMAN	proval of			
	Cr Cash	CASH	CP1317	35,000.00	
	On Account	35,000.00 Dr		00,000.00	
	Being Fees concession gi PRAGADEESHRAJ V 18	ven to			
	accounting year 2021-22	Per the announced			
	of CHAIRMAN	r or the approval			
0	Cr Cash				
	n Account	CASH	CP1318	35,000.00	
	Being Fees concession gi	35,000.00 Dr			
	DEVAAKASH V S 18IT1!	54 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN				
C	r Cash	CARL			
	n Account	CASH 35,000.00 Dr	CP1319	35,000.00	
	Being Fees concession give	en to			
	MAREESWARAN S 18M	E182 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN				
	Cash	CASH	CP1320	20.000.55	
Or	Account	30 000 00 Dr	GF 1320	30,000.00	
	Being Fees concession giv	ren to			
	ARUNKUMAR B 18ME28	1 for the			
	accounting year 2021-22 I	Per the approval			
	of CHAIRMAN				

70,76,545.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District



Oncessi	on - Chairman Ledger Account				Page 4
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			70,76,545.00	
9-2021	Cr Cash	27277			
, 0 2021	On Account Being Fees concession given H 18ME264 for the account -22 Per the approval of CHAI.	ing year 2021	CP1321	35,000.00	
	Cr Cash	CASH	CP1322	69,125.00	
	On Account Being Fees concession given KUMAR R 18ME283 for the year 2021-22 Per the approve CHAIRMAN	accounting		05,125.00	
	Cr Cash	CASH	CP1323	05 000 00	
	On Account Being Fees concession given PANDI M 18ME276 for the ac 2021-22 Per the approval of C	35,000.00 Dr to VEIL	CP1323	35,000.00	
	Cr Cash	CASH	CP1324	35,000.00	
	On Account Being Fees concession given A 18ME068 for the accounting -22 Per the approval of CHAIF	vear 2021	1860 SESTE 60	33,000.00	
	Cr Cash	CASH	CP1325	35,000.00	
	On Account Being Fees concession given to VIGNESWARPANDIAN G.P. 1 for the accounting year 2021-2 approval of CHAIRMAN	8ME195	£2		
	Cr Cash	CASH	CP1326	35,000.00	
	On Account Being Fees concession given to SAPTHAGIRI R 18ME256 for accounting year 2021-22 Per to of CHAIRMAN	the		33,000.00	
1 1	Cr Cash	CASH	CP1327	35,000.00	
	On Account Being Fees concession given to GURUHARIPRASATH M 18M accounting year 2021-22 Per to of CHAIRMAN	E280 for the		33,000.00	
	Cr Cash On Account Being Fees concession given to NAZEER S 18ME029 for the a year 2021-22 Per the approval CHAIRMAN	ccounting	CP1328	35,000.00	
(Or Cash	CASH	CP1329	E0 10E 00	1
	On Account Being Fees concession given to KALAAM M S 18ME190 for the year 2021-22 Per the approval CHAIRMAN	59,125.00 Dr ABDUL accounting	CF 1329	59,125.00	

74,49,795.00

Dr. A. Senthal Kumar

SETHU INSTITUTE OF TECHNOLOGY

Virudhunagar District



Date	Particulars	1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	D-LV	Page 41
	Brought Farmed	von 1990	VCITINO.	Debit	Credi
	Brought Forward			74,49,795.00	
-9-2021	Cr Cash	21011	12 Control of the Con		
O LULI	On Account	CASH	CP1330	35,000.00	
	Being Fees concession given S 18ME189 for the accounting -22 Per the approval of CHAII	ng year 2021			
	Cr Cash	CASH	CP1331	60,000.00	
	On Account	60,000.00 Dr	01 1001	00,000.00	
	Being Fees concession given S 18ME261 for the accounting -22 Per the approval of CHAIF	g year 2021			
	Cr Cash	CASH	CP1332	35,000.00	
	On Account	35,000.00 Dr		,	
	Being Fees concession given to RAJ M 18ME232 for the account 2021-22 Per the approval of C	ounting year	5000		
	Cr Cash	CASH	CP1333	35,000.00	
	On Account	35,000.00 Dr		25/162255	
	Being Fees concession given t MOHANAMURTHY C V 18ME accounting year 2021-22 Per t of CHAIRMAN	234 for the			
	Cr Cash	CASH	CP1334	60,000.00	
	On Account Being Fees concession given to MUTHUKANNAN V 18ME237 accounting year 2021-22 Per to of CHAIRMAN	for the		00,000,00	
	Cr Cash	CASH	CP1335	64 136 00	
	On Account	64,125.00 Dr	CF 1333	64,125.00	
	Being Fees concession given to	9		- 11	
	SUNDARAPANDI S 18ME274 accounting year 2021-22 Per to of CHAIRMAN	for the he approval	6		
(Cr Cash	CASH	CP1336	84,125.00	
(On Account	84,125.00 Dr	0. 1000	04,120.00	
	Being Fees concession given to YUVARAJAN K 18ME275 for accounting year 2021-22 Per to of CHAIRMAN	the			
(Cr Cash	CASH	CP1337	79,125.00	
(On Account	79,125.00 Dr	01 1007	79,120.00	
	Being Fees concession given to M 18ME258 for the accounting -22 Per the approval of CHAIR	g year 2021			
(Cr Cash	CASH	CP1338	E4 10E 00	
	n Account	54,125.00 Dr	OF 1330	54,125.00	
	Being Fees concession given to				

79,56,295.00

continued 1.

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

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

Date	Particulars	t: 1-Apr-2021 to 31-Mar-2022 Vch Type	***************************************		Page 4
		voii rype	Vch No.	Debit	Cred
	Brought Forward			79,56,295.00	
-9-2021	Cr Cash	0.4014			
	On Account	CASH 49,125.00 Dr	CP1339	49,125.00	
	Being Fees concession give RAJ D 18ME257 for the ac 2021-22 Per the approval of	n to SAM VEL			
	Cr Cash On Account Being Fees concession gives MOHAMMED S 18ME254 accounting year 2021-22 Pe	for the	CP1340	44,125.00	
	of CHAIRMAN				
	On Account	CASH	CP1341	60,000.00	
	Being Fees concession giver VISHWAGURU V C 18ME2 accounting year 2021-22 Pe of CHAIRMAN	19 for the			14
	Cr Cash	CASH	CP1342	35.000.00	
	On Account Being Fees concession giver M 18ME253 for the accoun- -22 Per the approval of CHA	iting year 2021			
(Cr Cash	CASH	CP1343	35,000.00	
	On Account Being Fees concession given ARUNPANDIAN S 18ME158 accounting year 2021-22 Per of CHAIRMAN	3 for the			
(Cr Cash	CASH	CP1344	35,000.00	
	n Account Being Fees concession given R 18ME262 for the account -22 Per the approval of CHAI	ing year 2021		50,000.00	
(Cr Cash	CASH	CP1345	60,000.00	
C	Being Fees concession given KIRUTHIKROSAN K 18ME2 accounting year 2021-22 Per of CHAIRMAN	10 for the			
C	r Cash	CASH	CP1346	35,000.00	
0	n Account Being Fees concession given UMASANKAR S 18ME163 for accounting year 2021-22 Per of CHAIRMAN	r the			
C	r Cash	CASH	CP1347	60,000.00	
0	Account Being Fees concession given SHESHATHRI YOGESH B 1: the accounting year 2021-22 approval of CHAIRMAN	60,000.00 Dr to 8ME161 for		50,000.00	

Br. A. Senthii Kumar

83,69,545.00

Bullogh Kariapatti - 626 115. Virudhunagar District



Carried Over

Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type		0.14	Page 4
0	Brought Forward	von Type	Vch No.	Debit	Cred
	Croagill Comard			83,69,545.00	
9-2021	Cr Cash	CASH	CP1348	65,000.00	
	On Account	65,000.00 Dr		,	
	Being Fees concession given RAHMAN U M 18BM060 fo	r the accounting			
	year 2021-22 Per the approv CHAIRMAN	val of			
	Cr Cash	CASH	CP1349	30,000.00	
	On Account Being Fees concession given	30,000.00 Dr	10		
	MADHESH K 18ME156 for				
	year 2021-22 Per the approv CHAIRMAN	ral of			
	Cr Cash	CASH	CP1350	25,125.00	
	On Account	25,125.00 Dr		25, .20.00	
	Being Fees concession given RAHMAN U.M. 18BM060 for				
	year 2021-22 Per the approv				
	Cr Cash	CASH	CP1351	EE 000 00	
	On Account	55,000.00 Dr	CF 1351	55,000.00	
	Being Fees concession given				
	THANASUNDAR T 18ME15 accounting year 2021-22 Per				
	of CHAIRMAN				
	Cr Cash	CASH	CP1352	70,000.00	
	On Account Being Fees concession given	70,000.00 Dr			
	M 18BM061 for the account				
	-22 Per the approval of CHA	IRMAN			
	Cr Cash	CASH	CP1353	25,125.00	
	On Account Being Fees concession given	25,125.00 Dr		14	
	M 18BM061 for the account				
	-22 Per the approval of CHA	RMAN			
	Cr Cash	CASH	CP1354	49,125.00	
	On Account Being Fees concession given	49,125.00 Dr			
	K 18ME223 for the account				
	-22 Per the approval of CHA	RMAN			
	Cr Cash	CASH	CP1355	49,000.00	
	On Account Being Fees concession given	49,000.00 Dr			
	SAMYUKTHA J B 19EC282	for the			
	accounting year 2021-22 Per of CHAIRMAN	the approval			
	Cr Cash	CASH	CP1356	59,125.00	
	On Account	59,125.00 Dr			
	Being Fees concession given MONIKA K 19BM095 for the			16	
	year 2021-22 Per the approv				
	CHAIRMAN				
	Carried Over			87,97,045.00	manner Market

Dr. A. Senthi Rumar

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

Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type	***************************************		Page 4
*		voi Type	Vch No.	Debit	Cred
	Brought Forward			87,97,045.00	
19-9-2021	Cr Cash	CASH	CD40F7		
	On Account	33,325.00 Dr	CP1357	33,325.00	
	Being Fees concession given SHANKAR J 18CE116 for year 2021-22 Per the appro CHAIRMAN	n to SIVA the accounting			
	Cr Cash	CASH	CP1358	E4 12E 00	
	On Account	54,125.00 Dr	01 1300	54,125.00	
	Being Fees concession giver KEERTHANA V 18EC253 I accounting year 2021-22 Pe of CHAIRMAN	n to for the			
	Cr Cash	0400			
	On Account	CASH	CP1359	60,025.00	1
	Being Fees concession giver	60,025.00 Dr			
	SANABEGUM J 18EC246 I accounting year 2021-22 Pe of CHAIRMAN	for the			
	Cr Cash	CASH	CP1360	39,125.00	
	On Account	39,125.00 Dr	01 1000	33,123.00	
	Being Fees concession giver M 18EE126 for the account -22 Per the approval of CHA	to BALAZI ing year 2021			
	Cr Cash	CASH	CP1361	69,125.00	
	On Account Being Fees concession given	69,125.00 Dr	GF 1301	09,125.00	
	AJITHKUMAR M 18ME267 accounting year 2021-22 Per of CHAIRMAN	r the approval			
	Cr Cash	CASH	004000		
		CASH	CP1362	60,000.00	
	Being Fees concession given	60,000.00 Dr			
	SANTHOSH M 18EC223 fo accounting year 2021-22 Per of CHAIRMAN	r the	MALE		
	Cr Cash	CASH	CP1363	00 005 00	
	On Account	60,025.00 Dr	CP 1303	60,025.00	
	Being Fees concession given BATCHA N 18EC261 for the year 2021-22 Per the approv CHAIRMAN	to SATHICK			
					- 12
	Cr Cash	CASH	CP1364	44,125.00	
	On Account	44,125.00 Dr			
	Being Fees concession given ARUNKUMAR M 18CE113 accounting year 2021-22 Per of CHAIRMAN	for the			
	Or Cash	CASH	CP1365	00 000 00	
	On Account Being Fees concession given GOPALAKRISHNAN R 188M accounting year 2021-22 Per	60,000.00 Dr to M059 for the	CP1363	60,000.00	×
	of CHAIRMAN	No opproval			
	Carried Over			92,76,920.00	

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District

Date	Particulars	int : 1-Apr-2021 to 31-Mar-2022			Page 4
Date	ranuculars	Vch Type	Vch No.	Debit	Crec
	Brought Forward			92,76,920.00	
0.0.2021	Cr Cash				
9-3-2021		CASH	CP1366	74,125.00	
	On Account	74,125.00 Dr		a Marianaan III	
	Being Fees concession gi	ren to			
	SARAVANAN M 18CS23 accounting year 2021-22 of CHAIRMAN	7 for the Per the approval			
	400 10000000000000000000000000000000000	87			
37 - 1	Cr Cash	CASH	CP1367	26,000.00	
	On Account	26,000.00 Dr			
	Being Fees concession give	en to			
	SARAVANAN M 18CS23	f for the			
	of CHAIRMAN	er the approval			
	Cr Cash	CASH	CP1368	10 105 00	
	On Account	19,125.00 Dr	Cr 1500	19,125.00	
	Being Fees concession giv	en to			
	SANTHOSH R 18EE113	for the accounting			
	year 2021-22 Per the appr	oval of			
	CHAIRMAN	A STATE OF THE STA			
	Cr Cash				
	On Account	CASH	CP1369	25,087.00	
		25,087.00 Dr			
	Being Fees concession giv	en to DHIVYA			
	KEERTHANA B 19BM093	for the		1	
	accounting year 2021-22 F of CHAIRMAN	er the approval			
	U CHAIRWAY				
	Cr Cash	CASH	CP1370	20,000,00	
A 91	On Account	20,090.00 Dr	01 1010	20,090.00	
	Being Fees concession giv	en lo BENINAL			
	B 18EC208 for the account	ting year 2021			
	-22 Per the approval of CH	AIRMAN			
	Cr Cash	CASH	004074	ORG WEST CO.	
	On Account		CP1371	23,900.00	
	Being Fees concession give	23,900.00 Dr			
	P 18EC245 for the accoun	ating year 2021		S. Jahren H.	
	-22 Per the approval of CH	AIRMAN			
1		MINISTERNANT VEH MAKEN		CORNERS PRINTED	SECTION -
	Cr Cash	CASH	CP1372	13,400.00	
	On Account	13,400.00 Dr		10,100.00	
	Being Fees concession give	en to GAYATHRI		11	
	K 18EE121 for the accoun	ting year 2021			
	-22 Per the approval of CH	AIRMAN			
. (Cr Cash	CASH	004070		
	On Account		CP1373	34,000.00	
20	Being Fees concession give	34,000.00 Dr		NATIONAL PORT	
	SARAVANAN P 19CH053				
	accounting year 2021-22 P	or the anamust			
	of CHAIRMAN	er tire approvar		All Children	1
	Or Cash	CASH	CP1374	28,400.00	
40	On Account	28,400.00 Dr		_0,100.00	
	Being Fees concession give	n to DURGA			
	K 18ME223 for the accoun	iting year 2021			
	-22 Per the approval of CH	AIRMAN			
	CHARLES WATER WORLD				
*					
-3-8					
	Carried Over			95,41,047.00	

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Dr. A. Senth

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-626 115



Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dabit	Page 4
	Brought Forward		ven No.	Debit	Cred
	brought Forward			95,41,047.00	
9-9-2021	Cr Cash	CASH	CDARTE		
	On Account	32,100.00 Dr	CP1375	32,100.00	
	Being Fees concession give				
	MONIKA K 19BM095 for th	e accounting			
	year 2021-22 Per the appro	val of			
	CHAIRMAN				
	Cr Cash	CASH	CP1376	14,200.00	
	On Account	14,200.00 Dr	0, 10,0	14,200.00	
	Being Fees concession give	to SIVA			
	SHANKAR J 18CE116 for the	he accounting			
	year 2021-22 Per the approx CHAIRMAN	val of			10 55 7
					NY 15
	Cr Cash	CASH	CP1377	28,400.00	
	On Account	28,400.00 Dr	200 1001.0	20,400.00	
	Being Fees concession giver	i to			
	KEERTHANA V 18EC253 1	or the			
	accounting year 2021-22 Pe of CHAIRMAN	r the approval			
		5 43			
	Cr Cash	CASH	CP1378	26,700.00	
	On Account	26,700.00 Dr		20,700.00	
	Being Fees concession giver				
	SANABEGUM J 18EC246 I				
	accounting year 2021-22 Pe of CHAIRMAN	r the approval			100
	Cr Cash	CASH	CP1379	28,400.00	
	On Account	28,400.00 Dr		1100 TO 100 TO 1	
	Being Fees concession given	to BALAZI			
	M 18EE126 for the account -22 Per the approval of CHA	Ing year 2021			
	Cr Cash	CASH	CP1380	23,090.00	
	On Account	23,090.00 Dr		A SECURITION OF THE PARTY.	
	Being Fees concession given	to RANJITH			
	B 18ME174 for the accountil -22 Per the approval of CHA	ng year 2021			
DUI 1		Alliana a			
	Cr Cash	CASH	CP1381	14,100.00	
200	On Account	14,100.00 Dr			
	Being Fees concession given S 19AE077 for the accounting	to DINESH			
	-22 Per the approval of CHAI	g year 2021 DMAN			
P. I		MAN			
	Cr Cash	CASH	CP1382	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given MOHAMMED IBRAHIM SHAF	IO VIE			
	N 18CS063	ar-			
	for the accounting year 2021-	22 Partha			
	approval of CHAIRMAN	LL I GI UIG			
	Or Cash On Account	CASH	CP1383	9,125.00	
	TO A CONTRACT OF THE PARTY OF T	9,125.00 Dr		The second secon	
	NR 18EC249 for the account	IO GAYATHRI			
	-22 Per the approval of CHAI	Chang year ZUZ I			

97,27,162.00

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Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dable	Page 4
	Brought Forward	von type	VCII INO.	Debit	Cred
	brought Forward			97,27,162.00	
9-2021 C	Cash	CASH	CD1201	40.000.00	
	Account	10,000.00 Dr	CP1384	10,000.00	
*7	Being Fees concession give VIGNESH S 18EC258 for year 2021-22 Per the appro	n to NANDHA the accounting			
	CHAIRMAN.	Tur or	都		*7
C	Cash	CASH	CP1385	9 125 00	
On	Account	8,125.00 Dr	01 1000	8,125.00	
	Being Fees concession give TAMILARASI N 19CS171 accounting year 2021-22 Pe	for the			
	of CHAIRMAN	ir the approvar			
Cr	Cash	CASH	CP1386	10,000.00	
	Account	10,000.00 Dr	01 1000	10,000.00	
	Being Fees concession give	n to			
	SOMASKANDHAN S 19EC accounting year 2021-22 Pe	287 for the			
	of CHAIRMAN	т то арргочаг			
Cr	Cash	CASH	CP1387	0 125 00	
	Account	9,125.00 Dr	01 1307	9,125.00	
	Being Fees concession gives H 18EE100 for the account -22 Per the approval of CHA	ing year 2021			
120	Cash	CASH	CP1388	10,000.00	100
On	Account Being Fees concession gives MOHAMMED THOUFIQ S the accounting year 2021-22 approval of CHAIRMAN	8CS145 for			
Cr	Cash	CASH	CP1389	9,125.00	
On	Account	9,125.00 Dr	1300	5,125.00	9))
	Being Fees concession given	to AMIRTHA			
	LAKSHMI S 18CS047 for the year 2021-22 Per the approvement	e accounting			
	CHAIRMAN				
Cr	Cash	CASH	CP1390	10,125.00	
On A	Account	· 10,125.00 Dr		10,120.00	
	Being Fees concession given NISATH M 19IT088 for the	to FAISAL			
	year 2021-22 Per the approv CHAIRMAN	al of			
Cr	Cash	CASH	CP1391	6,000.00	
On A	Account Being Fees concession given P 18BM055 for the account -22 Per the approval of CHA	ng year 2021		0,000.00	*
Cr	Cash	CASH	CP1392	15,000.00	
	Account Being Fees concession given J 18ME299 for the accounti	15,000.00 Dr to RAJKUMAR	GF 1362	10,000.00	

98,14,662.00

Dr. A. Sen

TECHNOLOGY

Pulloor, Kariapatta Virudhunagar District



Date	Particulars	unt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 48
	Brought Forward		Von Ho.	98,14,662.00	Credit
				55,11,002.00	
19-9-2021 (CASH	CP1393	9,600.00	
0	n Account Being Fees concession g N 18CH035 for the acco -22 Per the approval of 0	ounting year 2021		0,500.00	
C	r Cash	CASH	CP1394	10,000.00	
0	n Account Being Fees concession g R 20AE056 for the acco -22 Per the approval of C	unting year 2021	0.1004	10,000.00	
	r Cash	CASH	CP1395	10,000.00	
	Being Fees concession g VENGATESH N 20CS24 accounting year 2021-22 of CHAIRMAN (BLOOD -	11 for the Per the approval			
	r Cash Account Being Fees concession gi R L20CE024 for the acc -22 Per the approval of C	ounting year 2021	CP1396	15,000.00	
Ci	Cash	CASH	CP1397	15,000.00	
On	Account Being Fees concession gi KANNAN T L20CH002 1 year 2021-22 Per the app CHAIRMAN	for the accounting		10,000.00	
Cr	Cash	CASH	CP1398	15,000.00	
On	Account Being Fees concession given N L20EE021 for the account -22 Per the approval of Circumstance of Circu	ounting year 2021		10,000.00	
	Cash	CASH	CP1399	10,000.00	
On	Account Being Fees concession gives 20ME124 for the account- 22 Per the approval of Ch	inting year 2021	1	.0,000.00	

CASH

CASH

5,000.00 Dr

Carried Over

SHERIF H 20CB037

Being Fees concession given to DAVID DONALD DARIUS O 20/T001 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD -

for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)

Being Fees concession given to MOHAMED

Cr Cash

On Account

Cr Cash

On Account

RELATION)

99.09,262.00

5,000.00

5,000.00

Dr. A. Sent

CP1400

CP1401

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Pulloor, Kariapatti - 626 115

OF TECHNOLOGY

Virudhunagar District



Date	Particulars	nt: 1-Apr-2021 to 31-Mar-2022 Vch Type	17-6 11		Page (
	D	vcii iype	Vch No.	Debit	Cred
	Brought Forward			1,04,75,162.00	
11 1 2022	0. 0. 1				
	Cr Cash On Account	CASH	CP2624	5,000.00	
	Being Special concession t students given to Subhash for the accounting year 20, approval of CHAIRMAN (M. CIVIL, CHEMICAL, BM,BT.)	ini R 21EE079 21-22 Perthe ECH,ECE,EEE,		8	
	Cr Cash	CASH	CP2625	F 000 00	
	On Account	5.000.00 Dr	CF2025	5,000.00	
	Being Special concession for students given to Nazreen B 21EE032 for the accounting year 202 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT.)	or I year Girls Banu 11-22 Per the			
6-2-2022 (CASH	000000		
	On Account	10,000.00 Dr	CP2670	10,000.00	
	Being Fees concession give Selvakumaran G L21ME07 accounting year 2021-22 Po of CHAIRMAN	4 for the			
	Cr Cash	CASH	CP2671	15,000.00	
	On Account Being Fees concession give S L21ME043 for the accou- -22 Per the approval of CHA	nting year 2021			
C	Cr Cash	CASH	CP2672	10 000 00	
0	n Account	10.000.00 Dr	01 2012	10,000.00	
	Being Fees concession gives Bharathi C L21ME075 for to year 2021-22 Per the approx CHAIRMAN	he accounting			
C	r Cash	CASH	CD2G72	40 000 40	= 10
0	n Account	10,000.00 Dr	CP2673	10,000.00	
	Being Fees concession giver Rahim K L21ME078 for the year 2021-22 Per the approx CHAIRMAN	to Abdul accounting			
C	r Cash	CASH	CP2674	10 000 00	
Or	1 Account	10.000.00 Dr	0/20/4	10,000.00	
	Being Fees concession given R L21ME097 for the accou- -22 Per the approval of CHA	nting year 2021			
C	Cash	CASH	CP2675	25 000 00	
On	Account	25,000.00 Dr	CP20/5	25,000.00	
	Being Fees concession given B L21EC016 for the account- -22 Per the approval of CHAI	to Bhavani ting year 2021		•	

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Dr. A. Senthil Kumar

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



Date Particu					Page 6
D-m		Vch Type	Vch No.	Debit	Cred
Bro	ught Forward			1,05,65,162,00	
2-2022 Cr Cash On Account		CASH 25,000.00 Dr	CP2676	25,000.00	
- Mohamme	s concession given to S ad M L21EC007 for the g year 2021-22 Per the a MAN	heik			
Cr Cash		CASH	CP2677	16 000 00	
On Account	s concession given to N	16,000.00 Dr	01 2017	16,000.00	
K L21EC	of the accounting year to the property of the accounting year approval of CHAIRMA	ear 2021			
Cr Cash		CASH	CP2678	35,000,00	
On Account		35,000.00 Dr	0.2010	35,000.00	
Karthikeya	s concession given to n M S L21EC027 counting year 2021-22 F	Per the			
approval o	CHAIRMAN				
Cr Cash		CASH	CP2679	18,000.00	
R L21EC	s concession given to Pr 125 for the accounting ye a approval of CHAIRMAN	ear 2021		10,000.00	
Cr Cash		CASH	CP2680	10,000.00	
G L21EEC	concession given to Go 57 for the accounting ye approval of CHAIRMAN	ar 2021		10,000.00	
Cr Cash		CASH	CP2681	15 000 00	
On Account	concession given to	15,000.00 Dr	GF2001	15,000.00	
Nanthakum	ar M L21EE049 for the year 2021-22 Per the ap	proval			
Cr Cash		CASH	000000		
S L21EE0	concession given to Ch 66 for the accounting year	5,000.00 Dr andru ar 2021	CP2682	5,000.00	
	approval of CHAIRMAN				
On Account		CASH	CP2683	10,000.00	
Being Fees Mujahith Sa	concession given to Moi bullah L21EE005 for rear 2021-22 Per the ap	the			
Cr Cash	4				
On Account		CASH	CP2684	10,000.00	
Being Fees	concession given to Safi 1EE013 for the account	0,000.00 Dr			

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Dr. A. Seconfoled Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	Particulars	ont : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.		Page 6
	- Brought Forward	Ton Type	VCII NO.	Debit	Cred
	Brought Forward			1,07,09,162.00	
-2-2022 C	r Cook				
	n Account	CASH	CP2685	10,000.00	
	Being Fees concession giv Kumar S L21EE038 for to year 2021-22 Per the app. CHAIRMAN	he accounting			
	Cash	CASH	CP2686	10,000.00	
Or	Account Being Fees concession giv Akram P S L21CE021 for year 2021-22 Per the appr CHAIRMAN	the accounting		10,000.00	
Cr	Cash	CASH	CP2687	E 000 00	
On	Account Being Fees concession giv M L21CE043 for the acco -22 Per the approval of Ch	5,000.00 Dr en to Shafiyullah unting year 2021	G-2007	5,000.00	
Cr	Cash	CASH	CP2688	25,000.00	
On	Account Being Fees concession given Dhass R L21CE052 for the year 2021-22 Per the appro CHAIRMAN	e accounting		2	
	Cash	CASH	CP2689	5,000.00	
On	Account Being Fees concession give Govindharaj S L21CH005 accounting year 2021-22 P of CHAIRMAN	for the			
Cr	Cash	CASH	CP2690	71 000 00	
On	Account Being Fees concession give M L21CH001 for the accou22 Per the approval of CH	71,000.00 Dr en to Marisankar unting year 2021	012000	71,000.00	
Cr	Cash	CASH	CP2691	71,000.00	
On A	Account Being Fees concession give Vijayakumar G L21CH002 accounting year 2021-22 Po of CHAIRMAN	for the		11,000.00	21 20 10
Cr	Cash	CASH	CP2692	71,000.00	
On A	Account Being Fees concession give K L21CH003 for the accou	71,000.00 Dr n to Visvaaram nting year 2021		7 1,000.00	
Cr	Cash	CASH	CP2693	25,000,00	
	count Being Fees concession give Balaji K L21AE002 for the 2021-22 Per the approval of	25,000.00 Dr n to Naveen accounting year	CF2093	25,000.00	

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Dr. A. Sentbil Kumar

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



		Vch Type			Franci
	Brought Forward		Vch No.	Debit	Cred
	D. Gogint i Gi Waid			1,10,02,162.00	
2.2022	Cr Cash	*			
2 2022	On Account	CASH	CP2694	10,000.00	
	Being Fees concession given Nandhakumar C L21CB006 accounting year 2021-22 Per of CHAIRMAN	for the			
	Cr Cash	CASH	CP2695	10,000.00	
	On Account	10,000.00 Dr	01 2000	10,000.00	
	Being Fees concession given Nirmalkumar C L21CB005 fi accounting year 2021-22 Per of CHAIRMAN	or the			
	Cr Cash	CASH	CP2696	25 000 00	
	On Account	25,000.00 Dr	UF2080	25,000.00	
	Being Fees concession given J L21CB001 for the account -22 Per the approval of CHAI	to Raja Pandi ing year 2021			
	Cr Cash	CASH	CP2697	10,000.00	
	On Account	10,000.00 Dr		.0,000.00	
	Being Fees concession given S L21CB011 for the account -22 Per the approval of CHAI	ling year 2021			
	Cr Cash	CASH	CP2698	25,000.00	
	On Account Being Fees concession given V 21AE027 for the accountir -22 Per the approval of CHAII	ng year 2021			
	Cr Cash	CASH	CP2699	25,000.00	
	On Account	25,000.00 Dr	01 2000	25,000.00	
	Being Fees concession given A 21AE030 for the accountin -22 Per the approval of CHAII	to NAVEENA ng year 2021			
	Cr Cash	CASH	CP2700	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given NAVEENRAJ M 21AE044 for accounting year 2021-22 Per of CHAIRMAN	r the			
	Cr Cash	CASH	CP2701	25,000.00	
	On Account Being Fees concession given in NAGAJOTHI N 21AE055 for accounting year 2021-22 Periof CHAIRMAN	the		20,000.00	,
	Cr Cash	CASH	CD2702	20 400 22	
	On Account	29,100.00 Dr	CP2702	29,100.00	
8	Being Fees concession given t KUMAR M 21BM043 for the a year 2021-22 Per the approva	o GOBI accounting			
	CHAIRMAN				

1,11,86,262.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

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Pulloor, Kariapatti - 626 115 Virudhunagar District



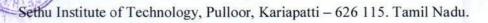
Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 6
	Brought Forward	3,000,000			Cred
				1,11,86,262.00	
2-2022 Cr	Cash	CASH	CP2703	36 000 00	
On	Account	35,000.00 Dr	0/2/03	35,000.00	
	Being Fees concession give M 21BM045 for the accoun- 22 Per the approval of CH,	nting year 2021			
Cr	Cash	CASH	CP2704	40 000 00	at a
	Account	10,000.00 Dr	CF2104	10,000.00	
	Being Fees concession give SABARIVENDHAN G S 21. accounting year 2021-22 Po of CHAIRMAN	n to BM046 for the			
Cr	Cash	CASH	CD2706	40.000.00	
	Account	10.000.00 Dr	CP2705	10,000.00	
	Being Fees concession give SILAMBARASAN T 21BM0 accounting year 2021-22 Pe of CHAIRMAN	n to 47 for the			
Cr	Cash	CASH	CP2706	77,900.00	
On	Account Being Fees concession give BANU S 21BT031 for the a 2021-22 Per the approval of	ccounting year		77,500.00	
Cr	Cash	CASH	CP2707	5,000.00	
On	Account Being Fees concession gives ASHOK P 21BT033 for the year 2021-22 Per the approx CHAIRMAN	accounting		5,555,00	
Cr	Cash	CASH	CP2708	5,000.00	
On A	Being Fees concession giver GANESH A C 21CS103 for year 2021-22 Per the approx CHAIRMAN	the accounting		5,000.00	
Cr	Cash	CASH	CP2709	10.000.00	
	count Being Fees concession giver JAVAGHAR S 21CS116 for year 2021-22 Per the approv CHAIRMAN	10,000.00 Dr to the accounting	GF2709	10,000.00	
Cr	Cash	CASH	CP2710	5,000,00	
	count Being Fees concession given M 21CS138 for the account -22 Per the approval of CHAI	5,000.00 Dr to NATHIYA ng year 2021	STEP 10	5,000.00	
Cr	Cash	CASH	CP2711	55,000.00	
	coount Being Fees concession given SAMSURAJA S 21CS153 for accounting year 2021-22 Per	55,000.00 Dr to SYED or the	Gr Zr i i	55,000.00	

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Dr. A. Senthi Kumar

PRINCIPAL

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



Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 6
	Brought Forward	.,,			Cred
	Di dagini i di wala			1,13,99,162.00	
-2-2022	Cr Cash		-A-A-A		
LLULL	On Account	CASH	CP2712	15,000.00	
	Being Fees concession give ARSATH M 21CD025 for t year 2021-22 Per the appro CHAIRMAN	he accounting			
	Cr Cash	CASH	CP2713	5,000.00	
	On Account	5,000.00 Dr	01 27 10	5,000.00	
	Being Fees concession give G 21CE019 for the accoun- -22 Per the approval of CH	n to SIVA ting year 2021			
	Cr Cash	CASH	CP2714	10,000.00	
	On Account	10,000.00 Dr		10,000.00	
	Being Fees concession give				
	PUVIYARASU M 21EC050 accounting year 2021-22 Pe	for the			
	of CHAIRMAN	и не арргочаг			
	Cr Cash	CARU			
	On Account	CASH 10,000.00 Dr	CP2715	10,000.00	
	Being Fees concession gives A 21EC051 for the account -22 Per the approval of CHA	n to VIDUR ling year 2021			
9	Cr Cash	CASH	CP2716	5,000.00	
	On Account Being Fees concession giver SIVAMOORTHI M 21EC056 accounting year 2021-22 Pe of CHAIRMAN	for the		5,555.55	9
	Cr Cash	CASH	CP2717	5,000.00	
	On Account Being Fees concession giver V 21EC175 for the account -22 Per the approval of CHA	5,000.00 Dr to JANANI ing year 2021	5.2.11	5,000.00	
(Cr Cash	CASH	CP2718	25,000.00	
	On Account Being Fees concession given FIROSE M 21EC183 for the year 2021-22 Per the approv CHAIRMAN	accounting		20,000,00	
(Cr Cash	CASH	CP2719	10.000.00	
(On Account Being Fees concession given KUMAR L 21EC189 for the year 2021-22 Per the approv CHAIRMAN	accounting	fi.	10,000.00	
. (Cr Cash	CASH	CP2720	29,100.00	*
O	On Account Being Fees concession given S 21EC191 for the accounti	29,100.00 Dr to ANAND	GF2720	29,100.00	

1,15,13,262.00

Dr. A. Scontinued if Kumar

PRINCIPAL

Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	Particulars	nt : 1-Apr-2021 to 31-Mar-2022	The state of the s		Page 7
Date	A A A A A A A A A A A A A A A A A A A	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,15,13,262.00	
-2-2022 C	Cash	CASH	CDOTO		
Or	Account Being Fees concession giv PRATHUTH S 21EC192 year 2021-22 Per the appl CHAIRMAN	10,000,00 Dr en to NIHIL for the accounting	CP2721	10,000.00	
	Cash	CASH	CP2722	54,100.00	
On	Account Being Fees concession giv S 21EC193 for the accou22 Per the approval of CH	nting year 2021		04,100.00	
Cr	Cash	CASH	CP2723	40,000,00	
On	Account Being Fees concession giv MANIKANDAN S 21EC19. accounting year 2021-22 F of CHAIRMAN	40,000.00 Dr en to \$ 5 for the	012123	40,000.00	
•					
	Cash Account Being Fees concession giv. R 21EC196 for the accoun22 Per the approval of CH	nting year 2021	CP2724	25,000.00	
Cr	Cash	CASH	000000		
On	Account Being Fees concession give BALAKARTHICK I 21EE03 accounting year 2021-22 P of CHAIRMAN	25,000.00 Dr en to 88 for the	CP2725	25,000.00	
Cr	Cash	CASH	CP2726	10,000.00	
On	Account Being Fees concession give MOHAMMED IRFAN J 21E accounting year 2021-22 P of CHAIRMAN	10,000.00 Dr on to SEENI E066 for the	3,2,20	10,000.00	*
Cr	Cash	CASH	CP2727	10 000 00	
On	Account Being Fees concession give SAMEER J 21EE067 for the year 2021-22 Per the appro CHAIRMAN	10,000.00 Dr on to IMRAN ne accounting	0.2121	10,000.00	
Cr	Cash	CASH	CP2728	25,000.00	
On A	Being Fees concession give NAGARAJAN M 21EE068 accounting year 2021-22 Pe of CHAIRMAN	25,000.00 Dr n to for the		20,000.00	
Cr	Cash	CASH	CP2729	25 000 00	
	ccount Being Fees concession give SUDHARSAN S 21EE080	25,000.00 Dr n to for the	OF ETES	25,000.00	
	accounting year 2021-22 Pe of CHAIRMAN	er the approval	*1		

1,17,37,362.00

Dr. A. Sentohilles Kumar

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



Date	Particulars	unt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 71 Credit
	Brought Forward				Creai
				1,17,37,362.00	
-2-2022	Cr Cash On Account Being Fees concession g	CASH 25,000.00 Dr	CP2730	25,000.00	
	SAMPATHMARAN N 21 accounting year 2021-22 of CHAIRMAN	EE081 for the			
	Cr Cash	CASH	CP2731	25,000.00	
	On Account Being Fees concession gr DHAMODHARA PRAKAS for the accounting year 20 approval of CHAIRMAN	H M 21ME007			
	Cr Cash	CASH	CP2732	25,000.00	
	On Account Being Fees concession gi KUMAR S 21ME084 for year 2021-22 Per the app CHAIRMAN	the accounting		20,000.00	,
	Cr Cash	CASH	CP2733	33,000.00	
	On Account Being Fees concession gi BHARATHKUMAR B 210 accounting yeer 2021-22 of CHAIRMAN	D061 for the			
	Cr Cash	CASH	CP2734	34,100.00	
	On Account Being Fees concession gi KARPAGAPANDIAN M 2 accounting year 2021-22 of CHAIRMAN	1BM042 for the		57,100.00	
	Cr Cash	CASH	CP2735	25,000.00	
	On Account Being Fees concession gin DINESHKUMAR M 21ME accounting year 2021-22 of CHAIRMAN	085 for the			
	Or Cash	CASH	CP2736	5,000.00	
(On Account Being Fees concession giv KERUUTHIGA MEENAKS for the accounting year 20	HI C 21BT036			
	approval of CHAIRMAN				

Being Fees concession given to RAVI
PRASAD M 21ME078 for the accounting
year 2021-22 Per the approval of
CHAIRMAN

Cr Cash

On Account

1,19,34,462.00

25,000.00

CP2737

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar Distric



CASH

25,000.00 Dr

Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	D-L'4	Page 7
	Brought Forward	Ton Type	VGIT NO.	Debit	Cred
	brought Forward			1,19,34,462.00	
6-2-2022	Cr Cash	CASH	202722		
	On Account	25,000.00 Dr	CP2738	25,000.00	
	Being Fees concession given KALAIYARASI S 21EE020 f accounting year 2021-22 Per of CHAIRMAN	to or the			
3-2-2022	Cr Cash	CASH	CP2781	10,000.00	
	On Account Being Fees concession given KHAN Y L21EE013 for the a year 2021-22 Per the approva CHAIRMAN	accounting		10,000.00	
	Cr Cash	CASH	CP2782	25,000.00	
	On Account Being Fees concession given is L21IT016 for the accounting Per the approval of CHAIF	ng year 2021		23,000.00	
	Cr Cash	CASH	CP2783	54,000.00	
	On Account Being Fees concession given I P 18BM055 for the accountin -22 Per the approval of CHAIF	g year 2021			
	Cr Cash	CASH	CP2784	29,500.00	
	On Account Being Fees concession given t P 18BM055 for the accountin -21 Per the approval of CHAIF	g year 2020			
	Cr Cash	CASH	CP2785	20,000.00	
	On Account Being Fees concession given t KUMAR T 18CS227 for the a year 2021-22 Per the approval CHAIRMAN	ccounting		20,000.00	
	Cr Cash	CASH	CP2786	17,500.00	
3	On Account Being Fees concession given to SIVAROSHINI M K 21EC026 accounting year 2021-22 Per to of CHAIRMAN	for the			
- 1	Cr Cash	CASH	CP2787	7,500.00	
	On Account Being Fees concession given to R 21AE010 for the accounting -22 Per the approval of CHAIR	year 2021		,,000.00	
	Cr Cash	CASH	CP2788	5,000.00	
	On Account	5,000.00 Dr	01 2100	3,000.00	
	Being Fees concession given to S 21EE078 for the accounting	NAVEEN			

-22 Per the approval of CHAIRMAN

1,21,27,962.00

Dr. A. Senconimued Kumar

PRINCIPAL

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

Date	Particulars	t: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 7
	Brought Forward	The state of the s	7,500,000	1,21,27,962.00	Cieu
				1,21,21,002.00	
-2-2022	Cr Cash	CASH	CP2789	30,000.00	
	On Account Being Fees concession give A 21EC051 for the accoun- 22 Per the approval of CH.	nting year 2021			
	Cr Cash	CASH	CP2790	5,000.00	
	On Account Being Fees concession give A 21EC051 for the account -22 Per the approval of CH.	ting year 2021		3,333,33	
	Cr Cash	CASH	CP2791	25,000.00	
	On Account Being Fees concession give RANJANI J 21BM041 for t year 2021-22 Per the appro CHAIRMAN	he accounting		-	
	Cr Cash	CASH	CP2792	25,000.00	
	On Account Being Fees concession give VALLIS 21BT035 for the a 2021-22 Per the approval o	accounting year	4		
	Cr Cash	CASH	CP2793	20,000.00	
	On Account Being Fees concession give M 21CS138 for the account -22 Per the approval of CHA	ting year 2021			
	Cr Cash	CASH	CP2794	25,000.00	
	On Account Being Fees concession give ARSATH B 21EE053 for th year 2021-22 Per the appro CHAIRMAN	e accounting			
	Cr Cash	CASH	CP2795	13,895.00	
	On Account Being Fees concession give. DINESHKUMAR M 21ME08 accounting year 2021-22 Pe of CHAIRMAN	35 for the			
	Cr Cash	CASH	CD2708	05 000 00	
	On Account	25,000.00 Dr	CP2796	25,000.00	
	Being Fees concession give SUDHA C 21CS255 for the year 2021-22 Per the appro CHAIRMAN	n to KAVYA accounting			
	Cr Cash	CASH	CP2797	10,000.00	
	On Account	10,000.00 Dr	4		
	Being Fees concession given SURYA C 21ME079 for the year 2021-22 Per the approx CHAIRMAN	accounting			

1,23,06,857.00

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



Date	Particulars	unt : 1-Apr-2021 to 31-Mar-202 Vch Type	Vch No.	Debit	Page 74 Credi
	Brought Forward			1,23,06,857.00	Credi
				1,20,00,001.00	
3-2-2022	Cr Cash	CASH	CP2798	19,100.00	
	On Account Being Fees concession gi NARMATHA N 21AE029 accounting year 2021-22 of CHAIRMAN	for the			
	Cr Cash	CASH	CP2799	5,000.00	
	On Account Being Fees concession gi M 21EC184 for the acco -22 Per the approval of C	unting year 2021			
	Cr Cash	CASH	CP2800	27,500.00	
	On Account Being Fees concession git VENKATESHWARAN V	21CS250 for the			
	accounting year 2021-22 of CHAIRMAN	Per the approval			
	Cr Cash	CASH	CP2801	10,000.00	
	On Account Being Fees concession gin R 21BM040 for the accoince. -22 Per the approval of Ci	unting year 2021			*
	Cr Cash	CASH	CP2802	10,000.00	
	On Account Being Fees concession gin R 21BM040 for the account -22 Per the approval of Ci	unting year 2021			
- 7	Cr Cash	CASH	CP2803	10,000.00	
	On Account Being Fees concession given ABDUL RAHMAN S 21EC accounting year 2021-22 of CHAIRMAN	10,000.00 Dr ven to SHEIK C036 for the		10,000.00	
4	Cr Cash	CASH	CP2805	6,000.00	
	On Account Being Fees concession gives SHUAIB S S 21ME016 for year 2021-22 Per the applications of the second sec	or the accounting			
	Cr Cash	CASH	CP2806	25,000.00	
	On Account Being Fees concession giv KUMAR M 21AI072 for th 2021-22 Per the approval	ne accounting year			
	Cr Cash	CASH	CP2807	48,825.00	
	On Account Being Fees concession give	48,825.00 Dr			
	Deing rees concession an	WII TO FELIX		THE RESERVE TO THE RE	

1,24,68,282.00

Dr. A. Senthi

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District



Date	Particulars	: 1-Apr-2021 to 31-Mar-2022			Page 78
Date		Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,24,68,282.00	
3-2-2022	Cr Cash	CASH	000000		
o m none	On Account	5,000.00 Dr	CP2808	5,000.00	
	Being Fees concession giver M L21EE043 for the accoun- 22 Per the approval of CHA	n to RUTHRAN Inting year 2021			
	Cr Cash	CASH	CDOOO		100
	On Account	10.000.00 Dr	CP2809	10,000.00	
	Being Fees concession giver BHASARUL HAQ M L20ME accounting year 2021-22 Pe of CHAIRMAN	n to 037 for the			
	Cr Cash	CASH	CP2810	10,000,00	
	On Account Being Fees concession given M 21CS138 for the account -22 Per the approval of CHA.	10,000.00 Dr to NATHIYA ing year 2021	CF2010	10,000.00	
	Cr Cash	CASH	CP2811	15,000.00	
	On Account Being Fees concession given A 21CD013 for the account -22 Per the approval of CHAI	15,000.00 Dr to ARCHANA ting year 2021	37.237	10,000.00	
	Cr Cash	CASH	CP2812	14,400.00	
	On Account Being Fees concession given MOHAMMED IBRAHIM SHEF U 21IT093 for the accounting Per the approval of CHAIRM	RIFF g year 2021-22			
	Cr Cash On Account	CASH	CP2813	14,400.00	
	Being Fees concession given M 21Al068 for the accounting Per the approval of CHAIRMA	g year 2021-22			
- 1	Cr Cash	CASH	CP2814	13,400.00	
	On Account Being Fees concession given E 20CS152 for the accountin -22 Per the approval of CHAI	13,400.00 Dr to VIDHYA g year 2021	0/2014	13,400.00	
1	Cr Cash	CASH	CP2815	14,200.00	
	On Account Being Fees concession given SIVAKUMAR T.S. 21IT074 fo				
	accounting year 2021-22 Per of CHAIRMAN				ŀ
	Cr Cash	CASH	CP2816	7,100.00	
	On Account Being Fees concession given JEGATHESWARAN L 20ECt accounting year 2021-22 Per of CHAIRMAN	027 for the			

1,25,71,782.00

Dr. A. Sentation
PRINCIPAL
ETHILINSTITUTE OF TECHN

Pulloor, Karlapara District



Date	Particulars	unt: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 76
	Brought Forward			1,25,71,782.00	
	Cr Cash On Account Being Fees concession g	CASH 12,400.00 Dr	CP2817	12,400.00	
	V 21CS209 for the accou- 22 Per the approval of C	inting year 2021			
	Cr Cash On Account Being Fees concession gi AQEEL J 21CD049 for th 2021-22 Per the approva	ne accounting year	CP2819	16,000.00	
	Cr Cash On Account Being Fees concession gi KUMAR M 21Al073 for th 2021-22 Per the approval	e accounting year	CP2820	50,000.00	
	Cr Cash On Account Being Fees concession git HARISHNATHAN 21AE05 accounting year 2021-22 of CHAIRMAN	2 for the	CP2821	26,100.00	
	Dr Closing Balance			,26,76,282.00	,26.76.282.00



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

1,26,76,282.00 1,26,76,282.00