



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

Sethu Educational Trust

Fees Concession Details

2021 - 2022

List of Beneficiary Students - Fees Concession by Sethu Educational trust

2021 - 2022

Sl. 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 Rafiyoona 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	I MECH	19ME125	24000
21	Narayanan P	III MECH	19ME296	24000
22	Mohamed Riyas Khan A	III MECH	19ME057	24000
23	Santhosh 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	L20CE011	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	24000
41	Thirukkumaran K	III MECH	19ME267	24000



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

Dr. A. Senthil Kumar
Principal
Sethu Institute of Technology
Pulloor, Kariapatti - 626 115
Virudhunagar District

Sl. 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	25000
86	Naveen S	IV MECH	L19ME060	25000

Dr. A. Senthil Kumar
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Virudhunagar District

Sl. 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 ECE	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	Arvinth 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

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Sl. 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	24000
147	Mohamed Mydeen@Suhail B	III MECH	19ME140	24000
148	Balaji T	IV ECE	18EC046	35000
149	Mohamedgania	III MECH	19ME277	24000
150	Harun Alrazith S	III MECH	19ME243	24000
151	Sheik Mohaideen S	III MECH	19ME029	24000
152	Karthik Kumar R	III MECH	19ME248	24000
153	Eswaran M K	III MECH	19ME239	24000
154	Sunilkumar P	III MECH	19EC270	25000
155	Mohamed Mujamil M	III MECH	19ME221	24000
156	Vignesh K	III MECH	19ME266	24000
157	Syed Absal Khan M	III MECH	19ME153	24000
158	Ponnalagu P	IV AE	18AE073	64125
159	Muuthupandi S	III MECH	19ME288	24000
160	Abdurrahman S	IV ECE	18EC263	35000
161	Badhriv M S	IV ECE	18EC262	35000
162	Rahul K	IV ECE	18EC169	60000
163	Ajeeshkhan S	IV ECE	18EC217	54125
164	Rithi G	IV BME	18BM062	104125
165	Mohana Preetha M	IV BME	18BM058	35000
166	Ram Kumar A V	IV ECE	18EC213	60000
167	Harish B	IV BME	18BM056	45000
168	Dhanisha Rani B	IV ECE	18EC180	35000
169	Mohamed Subair T S	IV ECE	18EC171	35000
170	Habib Rahman M R	IV BME	18BM008	60000
171	Kamesh Raja K R	IV ECE	18EC004	19125
172	Syed Oli M	IV CHEM	18CH033	25000
173	Jeyadharani N J	IV EEE	18EE088	25000
174	Mohammed Shasilkhan S	IV CHEM	18CH027	17625
175	Kadhar Hussain S	IV EEE	18EE125	29125
176	Pramma Chandran G	IV CIVIL	18CE115	23800

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

Sl. 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	IV IT	18IT023	35000
187	Alagupandi Ashwin A	IV IT	18IT177	35000
188	Sneha B	IV CSE	18CS233	35000
189	Sathish A	IV CSE	18CS225	35000
190	Keerthika R	IV IT	18IT176	35000
191	Keerthana R	IV IT	18IT180	35000
192	Princy Jessica M	IV IT	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	IV IT	18IT174	100125
197	Arun Kumar R	IV CSE	18CS234	35000
198	Mariya Abisha J	IV IT	18IT172	100125
199	Sherin Shifaya S	IV CSE	18CS232	35000
200	Kannan C	IV CSE	18CS245	60000
201	Karthick M	IV IT	18IT175	70000
202	Pradeep M	IV CSE	18CS239	68825
203	Hariharn T	IV IT	18IT169	60000
204	Rishith Kumar K	IV IT	18IT015	35000
205	Pragadeeshraj V	IV IT	18IT157	35000
206	Devaakash V S	IV IT	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	18ME234	35000



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Dr. A. Senthil Kumar

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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

M. Sathulogai District

Sl. 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

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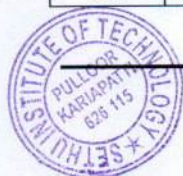
Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
267	Rajkumar J	IV MECH	18ME299	15000
268	Sriram N	IV CHEM	18CH035	9600
269	Srinithi R	II AE	20AE056	10000
270	Sasi Vengatesh N	II CSE	20CS241	10000
271	Neeraj R	III CIVIL	L20CE024	15000
272	Vijay Kannan T	III CHEM	L20CH002	15000
273	Praveen N	III EEE	L20EE021	15000
274	Kishore S	II MECH	20ME124	10000
275	David Donald Darius O	II IT	20IT001	5000
276	Mohamed Sherif H	II CSBS	20CB037	5000
277	Prathisyuvraj 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	I 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	20000
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



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Virudhunagar District

Sl. 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	Irfan 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	I BME	21BM043	29100
321	Akash M	I BME	21BM045	35000
322	Sabarivendhan G S	I BME	21BM046	10000
323	Silambarasan T	I BME	21BM047	10000
324	Sara Banu S	I BT	21BT031	77900
325	Thanga Ashok P	I BT	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	I ECE	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	I EEE	21EE066	10000
345	Imran Sameer J	I EEE	21EE067	10000
346	Nagarajan M	I EEE	21EE068	25000
347	Sudharsan S	I EEE	21EE080	25000
348	Sampathmaran N	I EEE	21EE081	25000
349	Dhamodhara Prakash M	I ME	21ME007	25000
350	Krishna Kumar S	I ME	21ME084	25000
351	Bharathkumar B	I CSD	21CD061	33000
352	Karpagapandian M	I BME	21BM042	34100
353	Dineshkumar M	I ME	21ME085	25000
354	Keruuthiga Meenakshi C	I BT	21BT036	5000
355	Ravi Prasad M	I ME	21ME078	25000
356	Kalaiyarasi S	I EEE	21EE020	25000



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Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

Sl. 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	I ECE	21EC026	17500
360	Santhiya R	I AE	21AE010	7500
361	Naveen S	I EEE	21EE078	5000
362	Sivaranjani J	I BME	21BM041	25000
363	Harini Valli S	I BT	21BT035	25000
364	Mohamed Arsath B	I EEE	21EE053	25000
365	Dineshkumar M	I MECH	21ME085	13895
366	Kaviya Sudha C	I CSE	21CS255	25000
367	Jefarson Surya C	I MECH	21ME079	10000
368	Narmatha N	I AGRI	21AE029	19100
369	Arunnithi M	I ECE	21EC184	5000
370	Venkateswaran V	I CSE	21CS250	27500
371	Adithyan R	I BME	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	I IT	21IT093	14400
380	Abinaya M	I AI	21AI068	14400
381	Vidhya E	II CSE	20CS152	13400
382	Sivkumar T S	I IT	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
Total				11646282




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Sethu Educational Trust

Fees Concession 2021 - 2022

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 16 Credit
	Brought Forward			5,27,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1087	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1088	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MAGA VIGNA C 20CB023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1089	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MADHAVI M 20BT052 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1090	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NANDHINI DEVI R 18CS221 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1091	5,000.00	
	Cr Cash On Account Being Fees concession given to PRIJITHNAYAGAM M 20EE101 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 13,000.00 Dr	CP1112	13,000.00	
	Cr Cash On Account Being Fees concession given to YOGASRI S 20BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1113	25,000.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1114	25,000.00	
	Carried Over			6,15,450.00	



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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 17 Credit
	Brought Forward			6,15,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to BALCHAMY S 20ME061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1115	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED ABUBUCKER SIDDIQ S 20EC100 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1116	15,000.00	
	Cr Cash On Account Being Fees concession given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1117	38,000.00	
	Cr Cash On Account Being Fees concession given to FAIZALHAREES S 20CH013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1118	38,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL RAFIYOON M 20CH024 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1119	38,000.00	
	Cr Cash On Account Being Fees concession given to VARUNKUMARAN K 20EE086 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1120	38,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK ABDULLA J 20ME106 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1121	38,000.00	
	Cr Cash On Account Being Fees concession given to ARUTSELVAN P 20EC198 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 28,000.00 Dr	CP1122	28,000.00	
	Cr Cash On Account Being Fees concession given to AJITHKUMAR K 20CE069 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1123	23,000.00	
	Carried Over			8,96,450.00	



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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 18 Credit
	Brought Forward			8,96,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to OMPASATH R 20CE087 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1124	23,000.00	
	Cr Cash On Account Being Fees concession given to ARUN KESAVAN M 20CE053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1125	23,000.00	
	Cr Cash On Account Being Fees concession given to JEEVA A 20EE103 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1126	23,000.00	
	Cr Cash On Account Being Fees concession given to PRIYADHARSINI S 20EC164 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1127	23,000.00	
	Cr Cash On Account Being Fees concession given to SIVASHAKTHI R 20ME073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1128	23,000.00	
	Cr Cash On Account Being Fees concession given to SONAI MUTHU B 20ME091 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1129	23,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED ATHEEK S 19ME125 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1130	24,000.00	
	Cr Cash On Account Being Fees concession given to NARAYANAN P 19ME296 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1131	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED RIYAS KHAN A 19ME057 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1132	24,000.00	
	Carried Over			11,06,450.00	



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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 19 Credit
	Brought Forward			11,06,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SANTHOSH PANDI V 19ME269 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1133	24,000.00	
	Cr Cash On Account Being Fees concession given to LOGANATHAN P 18CS240 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP1134	55,000.00	
	Cr Cash On Account Being Fees concession given to EREMIYABENEZER J 19ME242 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1135	24,000.00	
	Cr Cash On Account Being Fees concession given to THAHIR HUSSAIN F 18CS150 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1136	44,125.00	
	Cr Cash On Account Being Fees concession given to GANESH M 19ME220 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1137	24,000.00	
	Cr Cash On Account Being Fees concession given to SWETHA M 18CS236 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1138	54,125.00	
	Cr Cash On Account Being Fees concession given to AJANTH T C 19ME235 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1139	24,000.00	
	Cr Cash On Account Being Fees concession given to MANIRAM E A 19ME273 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1140	24,000.00	
	Cr Cash On Account Being Fees concession given to SUTHARSAN B 19ME253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1141	24,000.00	

Carried Over

14,03,700.00

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 20 Credit
	Brought Forward			14,03,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to NISHANTH M L20CE011 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1142	25,000.00	
	Cr Cash On Account Being Fees concession given to JETENDRA PRANAVA M 19ME278 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1143	24,000.00	
	Cr Cash On Account Being Fees concession given to DINESH SUBBAIAH S V L20CE012 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1144	25,000.00	
	Cr Cash On Account Being Fees concession given to SIVA B L20CE034 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP1145	20,000.00	
	Cr Cash On Account Being Fees concession given to SURENDHAR R 19ME227 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1146	24,000.00	
	Cr Cash On Account Being Fees concession given to NITHISH S L20CE035 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP1147	20,000.00	
	Cr Cash On Account Being Fees concession given to ASHOK KUMAR S 19ME191 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1148	24,000.00	
	Cr Cash On Account Being Fees concession given to SHOBEL SAM HAMILTON S 19ME293 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1149	24,000.00	
	Cr Cash On Account Being Fees concession given to KOUSHIKAN S K 19ME157 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1150	24,000.00	

Carried Over

16,13,700.00

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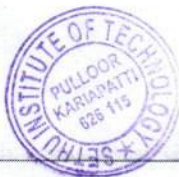


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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 21 Credit
	Brought Forward			16,13,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to THIRUKKUMARAN K 19ME267 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1151	24,000.00	
	Cr Cash On Account Being Fees concession given to SANJEETH S 19ME270 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1152	24,000.00	
	Cr Cash On Account Being Fees concession given to PRABHAKARAN R 19ME264 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1153	24,000.00	
	Cr Cash On Account Being Fees concession given to SIVA CHIDAMBARAM K 19ME160 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1154	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED ASHIQ S 19ME295 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1155	24,000.00	
	Cr Cash On Account Being Fees concession given to JOSEPHRAJAN M 19ME032 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1156	24,000.00	
	Cr Cash On Account Being Fees concession given to MURUGAN S 18CS226 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1157	35,000.00	
	Cr Cash On Account Being Fees concession given to HARIHARAN K 18CS243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1158	60,000.00	
	Cr Cash On Account Being Fees concession given to SAKTHI PRAKASH G 18CS211 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1159	35,000.00	
	Carried Over			18,87,700.00	



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 22 Credit
	Brought Forward			18,87,700.00	
19-9-2021	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1160	35,000.00	
	Being Fees concession given to MOHAMMED ASRAF ALI A 18CS008 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1161	35,000.00	
	Being Fees concession given to SRIDHARAN V R 18CS230 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1162	35,000.00	
	Being Fees concession given to ABI K 18CS170 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1163	35,000.00	
	Being Fees concession given to BRINDHA B 18CS222 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1164	35,000.00	
	Being Fees concession given to KIRAN S 18CS209 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1165	35,000.00	
	Being Fees concession given to ABILASH P 18CS208 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1166	35,000.00	
	Being Fees concession given to BHARATH T 18CS202 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1167	24,000.00	
	Being Fees concession given to BAJSHA K 19ME025 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1168	35,000.00	
	Being Fees concession given to MOHAIDEEN FAZIL M 18CS172 for the accounting year 2021-22 Per the approval of CHAIRMAN				

Carried Over

21,91,700.00

continued ...



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 23 Credit
	Brought Forward			21,91,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to ANBUSELVAN A 19ME297 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1169	24,000.00	
	Cr Cash On Account Being Fees concession given to PRAWIN KUMAR B 18CS171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1170	35,000.00	
	Cr Cash On Account Being Fees concession given to JEIYA SURIYA B R 19ME219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1171	24,000.00	
	Cr Cash On Account Being Fees concession given to SHRIRAMKRISHNA R 18CS156 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1172	35,000.00	
	Cr Cash On Account Being Fees concession given to AKASHKUMAR S 18CS149 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1173	35,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK MOHAMAD R L19CS009 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1174	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED HAZZALI M 18EC168 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1175	19,125.00	
	Cr Cash On Account Being Fees concession given to ARAVIND PANDI T L19CS013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1176	25,000.00	
	Cr Cash On Account Being Fees concession given to SIBI R 18EC248 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1177	35,000.00	

Carried Over

24,48,825.00

continued ...



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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,48,825.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SATHISH KUMAR S L19EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1178	25,000.00	
	Cr Cash On Account Being Fees concession given to SHAHEEL IBRAHEEM S 18EC252 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1179	35,000.00	
	Cr Cash On Account Being Fees concession given to KARTHIKEYAN P L19EE006 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1180	25,000.00	
	Cr Cash On Account Being Fees concession given to SYED IRSHAD AHAMED A 18EC244 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1181	35,000.00	
	Cr Cash On Account Being Fees concession given to MANI BHARATHI R L19EE021 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1182	25,000.00	
	Cr Cash On Account Being Fees concession given to SATHISHKUMAR K 18EC191 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1183	10,000.00	
	Cr Cash On Account Being Fees concession given to NITHISHKUMAR C L19EE025 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1184	25,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL MALIK P L19EE036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1185	25,000.00	

Carried Over

26,53,825.00

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 25 Credit
	Brought Forward			26,53,825.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DINESH KUMAR S M 18EC045 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1186	35,000.00	
	Cr Cash On Account Being Fees concession given to GANESH K L19EE034 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1187	25,000.00	
	Cr Cash On Account Being Fees concession given to DHIVYA KEERTHANA B 19BM093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1188	44,125.00	
	Cr Cash On Account Being Fees concession given to JEGAN S L19EE033 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1189	25,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESH S L19EE028 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1190	25,000.00	
	Cr Cash On Account Being Fees concession given to JEYAKUMAR M L19EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1191	24,000.00	
	Cr Cash On Account Being Fees concession given to GOWTHAM M L19EE039 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1192	25,000.00	
	Cr Cash On Account Being Fees concession given to SURYAKUMAR P R L19EC011 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1193	25,000.00	
	Cr Cash On Account Being Fees concession given to HARI DEEPAK N L19ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1194	25,000.00	

Carried Over

29,06,950.00

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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			29,06,950.00
19-9-2021	Cr Cash On Account Being Fees concession given to HARSHINI S 19BM094 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1195	25,000.00
	Cr Cash On Account Being Fees concession given to NAVEEN S L19ME060 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1196	25,000.00
	Cr Cash On Account Being Fees concession given to ARUNADEVI K 19BM096 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1197	25,000.00
	Cr Cash On Account Being Fees concession given to MUKESH KUMAR T L19ME063 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1198	25,000.00
	Cr Cash On Account Being Fees concession given to PRAVEENA P 19BM090 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1199	25,000.00
	Cr Cash On Account Being Fees concession given to SIRAJDEEN I 19BM017 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1200	25,000.00
	Cr Cash On Account Being Fees concession given to BALAJI N L19ME073 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1201	25,000.00
	Cr Cash On Account Being Fees concession given to BENINAL B 18EC208 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 63,000.00 Dr	CP1202	63,000.00
	Cr Cash On Account Being Fees concession given to HARINARAYANAN T L19ME081 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1203	25,000.00

Carried Over

31,69,950.00



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 27 Credit
	Brought Forward			31,69,950.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SIVAKUMAR S L19ME061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1204	20,800.00	
	Cr Cash On Account Being Fees concession given to SHANKARA GURU P L19CE057 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1205	25,000.00	
	Cr Cash On Account Being Fees concession given to PRASANNA L S L19CE058 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1206	25,000.00	
	Cr Cash On Account Being Fees concession given to GOKULARAM P 19CS012 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1207	25,000.00	
	Cr Cash On Account Being Fees concession given to YUVARAJ MANIKANDAN B L19CE013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1208	20,800.00	
	Cr Cash On Account Being Fees concession given to PATHINETTAMPADIYAN K 19EC276 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1209	25,000.00	
	Cr Cash On Account Being Fees concession given to THANGAPANDIAN M L19CE001 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1210	20,800.00	
	Cr Cash On Account Being Fees concession given to JYOTI PRAKASH M S 19EC259 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1211	25,000.00	

Carried Over

33,57,350.00

continued ...



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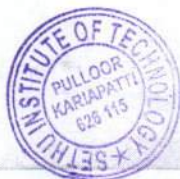
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,57,350.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DHARAN S 19EC286 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1212	25,000.00	
	Cr Cash On Account Being Fees concession given to RAHUL RAJ K 19EC273 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1213	25,000.00	
	Cr Cash On Account Being Fees concession given to YASAR ARAFATH M L19CE029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1214	20,800.00	
	Cr Cash On Account Being Fees concession given to PADMESH KUMAR K 19EC277 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 49,000.00 Dr	CP1215	49,000.00	
	Cr Cash On Account Being Fees concession given to YASEEN SABNAA L 19AE056 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1216	25,000.00	
	Cr Cash On Account Being Fees concession given to VISHNU PRABA V 19EC266 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1217	25,000.00	
	Cr Cash On Account Being Fees concession given to SAKTHI DHANUSHA C 19AE055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1218	25,000.00	
	Cr Cash On Account Being Fees concession given to POOJA S 19AE073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1219	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED ARSHAD S 19EC274 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1220	25,000.00	
	Carried Over			36,02,150.00	

continued



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 29 Credit
	Brought Forward			36,02,150.00	
19-9-2021	Cr Cash On Account Being Fees concession given to VENKATESH S 19EC256 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1221	25,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESH PANDIAN P 19CS162 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1222	25,000.00	
	Cr Cash On Account Being Fees concession given to UMAYANANDHINI M 19EC220 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1223	25,000.00	
	Cr Cash On Account Being Fees concession given to RAKESH R 19EC214 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1224	25,000.00	
	Cr Cash On Account Being Fees concession given to BALAKUMARESAN S 19EC035 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1225	25,000.00	
	Cr Cash On Account Being Fees concession given to SARAFINA HASEEN A 19EC103 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1226	25,000.00	
	Cr Cash On Account Being Fees concession given to PRAWIN A 19EC218 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1227	25,000.00	
	Cr Cash On Account Being Fees concession given to AKASH KUMAR C K 19EC219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1228	25,000.00	
	Cr Cash On Account Being Fees concession given to GOKULA KRISHNAN S 19ME283 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,625.00 Dr	CP1229	26,625.00	
	Carried Over			38,28,775.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Page 30 Credit
	Brought Forward			38,28,775.00	
19-9-2021	Cr Cash On Account Being Fees concession given to RAJI PRIYA P 18EC245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 60,020.00 Dr	CP1230	60,020.00	
	Cr Cash On Account Being Fees concession given to DHANUVARSHAN R 19EC208 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1231	25,000.00	
	Cr Cash On Account Being Fees concession given to CHANDRA BOSE D 19EC213 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1232	25,000.00	
	Cr Cash On Account Being Fees concession given to ARVINDH R M S 19ME003 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 21,625.00 Dr	CP1233	21,625.00	
	Cr Cash On Account Being Fees concession given to NANDHINI T S 19EC224 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1234	25,000.00	
	Cr Cash On Account Being Fees concession given to CRISTO CLINT J 18EC243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1235	44,125.00	
	Cr Cash On Account Being Fees concession given to NANDHAKUMAR P V 19EC215 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1236	25,000.00	
	Cr Cash On Account Being Fees concession given to (02/08 /2001) DEEPAK K 19ME236 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,500.00 Dr	CP1237	26,500.00	
	Cr Cash On Account Being Fees concession given to KARTHIYAPRIYA T 18EC254 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1238	60,000.00	
	Carried Over			41,41,045.00	



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			41,41,045.00
19-9-2021	Cr Cash On Account Being Fees concession given to KAUSHIKA B 19EC258 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1239	25,000.00
	Cr Cash On Account Being Fees concession given to JOTHI VENKATAJALAPATHI T G 19EC275 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1240	25,000.00
	Cr Cash On Account Being Fees concession given to HARIDEV N 19EC071 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1241	25,000.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 19EC077 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1242	25,000.00
	Cr Cash On Account Being Fees concession given to SATHIYAPRIYA A 18EC235 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1243	60,000.00
	Cr Cash On Account Being Fees concession given to ROFINATHASLIM S 19EC188 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1244	25,000.00
	Cr Cash On Account Being Fees concession given to VENKAT SUNDAR S M 18EC232 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1245	35,000.00
	Cr Cash On Account Being Fees concession given to TAMIL SELVAN R 18EC042 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1246	35,000.00
	Cr Cash On Account Being Fees concession given to JEYASRI T 19EC221 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1247	25,000.00
	Carried Over			44,21,045.00

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 32 Credit
	Brought Forward			44,21,045.00	
19-9-2021	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1248	60,000.00	
	Being Fees concession given to NITHISH R 18EC170 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1249	24,000.00	
	Being Fees concession given to RITESHVARUN R 19ME218 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1250	24,000.00	
	Being Fees concession given to SURESH KUMAR R 19ME076 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1251	60,000.00	
	Being Fees concession given to SONA M 18EC237 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	15,000.00 Dr	CP1252	15,000.00	
	Being Fees concession given to SUFREEN BEGAM U S 18EC049 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1253	35,000.00	
	Being Fees concession given to DINESHKUMAR D 18EC234 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1254	24,000.00	
	Being Fees concession given to JEYAMANIKANDAN A 19ME074 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1255	35,000.00	
	Being Fees concession given to BARAKATHUL FATHIMA M 18EC196 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1256	24,000.00	
	Being Fees concession given to PRASAD A 19ME294 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Carried Over			47,22,045.00	

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Concession - Chairman Ledger Account 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,22,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHAMED MYDEEN@SUHAIL B 19ME140 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1257	24,000.00	
	Cr Cash On Account Being Fees concession given to BALAJI T 18EC046 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1258	35,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMEDGANI A 19ME277 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1259	24,000.00	
	Cr Cash On Account Being Fees concession given to HARUN ALRAZITH S 19ME243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1260	24,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK MOHAIDEEN S 19ME029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1261	24,000.00	
	Cr Cash On Account Being Fees concession given to KARTHIK KUMAR R 19ME248 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1262	24,000.00	
	Cr Cash On Account Being Fees concession given to ESWARAN M K 19ME239 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1263	24,000.00	
	Cr Cash On Account Being Fees concession given to SUNILKUMAR P 19EC270 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1264	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED MUJJAMIL M 19ME221 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1265	24,000.00	
	Carried Over			49,50,045.00	

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,50,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to VIGNESH K 19ME266 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1266	24,000.00	
	Cr Cash On Account Being Fees concession given to SYED ABSAL KHAN M 19ME153 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1267	24,000.00	
	Cr Cash On Account Being Fees concession given to PONNALAGU P 18AE073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 64,125.00 Dr	CP1268	64,125.00	
	Cr Cash On Account Being Fees concession given to MUTHUPANDI S 19ME266 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1269	24,000.00	
	Cr Cash On Account Being Fees concession given to ABDURRAHMAN S 18EC263 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1270	35,000.00	
	Cr Cash On Account Being Fees concession given to BADHRI V M S 18EC262 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1271	35,000.00	
	Cr Cash On Account Being Fees concession given to RAHUL K 18EC169 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1272	60,000.00	
	Cr Cash On Account Being Fees concession given to AJEESHKHAN S 18EC217 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1273	54,125.00	
	Cr Cash On Account Being Fees concession given to RITHI G 18BM062 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 1,04,125.00 Dr	CP1274	1,04,125.00	
	Carried Over			53,74,420.00	

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Pulloor, Kariapatti - 626 115
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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 35 Credit
	Brought Forward			53,74,420.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHANA PREETHA M 18BM058 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1275	35,000.00	
	Cr Cash On Account Being Fees concession given to RAM KUMAR A V 18EC213 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1276	60,000.00	
	Cr Cash On Account Being Fees concession given to HARISH B 18BM056 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 45,000.00 Dr	CP1277	45,000.00	
	Cr Cash On Account Being Fees concession given to DHANISHA RANI B 18EC180 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1278	35,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SUBAIR T S 18EC171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1279	35,000.00	
	Cr Cash On Account Being Fees concession given to HABIB RAHMAN M R 18BM008 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1280	60,000.00	
	Cr Cash On Account Being Fees concession given to KAMESH RAJA K R 18EC004 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1281	19,125.00	
	Cr Cash On Account Being Fees concession given to SYED OLI M 18CH033 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1282	25,000.00	
	Cr Cash On Account Being Fees concession given to JEYADHARINI N J 18EE088 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1283	25,000.00	
	Carried Over			57,13,545.00	

continued ...

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			57,13,545.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHAMMED SHASILKHAN S 18CH027 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 17,625.00 Dr	CP1284	17,625.00	
	Cr Cash On Account Being Fees concession given to KADHAR HUSSIAN S 18EE125 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,125.00 Dr	CP1285	29,125.00	
	Cr Cash On Account Being Fees concession given to PRAMMA CHANDRAN G 18CE115 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,800.00 Dr	CP1286	23,800.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI K 18EE121 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 39,125.00 Dr	CP1287	39,125.00	
	Cr Cash On Account Being Fees concession given to KARTHICK K 18CE109 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,125.00 Dr	CP1288	25,125.00	
	Cr Cash On Account Being Fees concession given to DEEPAK A 18CE096 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1289	25,000.00	
	Cr Cash On Account Being Fees concession given to THINESHKUMAR R 18EE118 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,125.00 Dr	CP1290	29,125.00	
	Cr Cash On Account Being Fees concession given to BALAJI T 18CE111 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1291	25,000.00	
	Cr Cash On Account Being Fees concession given to KALKISUBBAIAN S 18EE089 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1292	25,000.00	

Carried Over

59,52,470.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			59,52,470.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DHEENA DHAYALAN K 18CE108 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1293	25,000.00	
	Cr Cash On Account Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1294	25,000.00	
	Cr Cash On Account Being Fees concession given to PRATHISTA R D 18CE086 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1295	25,000.00	
	Cr Cash On Account Being Fees concession given to ABU BAKKAR UMAR K 18IT023 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1296	35,000.00	
	Cr Cash On Account Being Fees concession given to ALAGUPANDI ASHWIN A 18IT177 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1297	35,000.00	
	Cr Cash On Account Being Fees concession given to SNEKA B 18CS233 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1298	35,000.00	
	Cr Cash On Account Being Fees concession given to SATHISH A 18CS225 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1299	35,000.00	
	Cr Cash On Account Being Fees concession given to KEERTHIKA R 18IT176 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1300	35,000.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA R 18IT180 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1301	35,000.00	
	Carried Over			62,37,470.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			62,37,470.00	
19-9-2021	Cr Cash On Account Being Fees concession given to PRINCY JESSICA M 18IT179 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1302	35,000.00	
	Cr Cash On Account Being Fees concession given to ATHILA AFRIN S 18CS030 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1303	35,000.00	
	Cr Cash On Account Being Fees concession given to PRASANTH RAJ J 18CS247 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1304	35,000.00	
	Cr Cash On Account Being Fees concession given to KAWIN M 18CS224 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1305	35,000.00	
	Cr Cash On Account Being Fees concession given to RIYASEN L 18IT174 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,125.00 Dr	CP1306	60,125.00	
	Cr Cash On Account Being Fees concession given to RIYASEN L 18IT174 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1307	40,000.00	
	Cr Cash On Account Being Fees concession given to ARUN KUMAR R 18CS234 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1308	35,000.00	
	Cr Cash On Account Being Fees concession given to MARIYA ABISHA J 18IT172 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,125.00 Dr	CP1309	60,125.00	
	Cr Cash On Account Being Fees concession given to SHERIN SHIFAYA S 18CS232 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1310	35,000.00	
	Cr Cash On Account Being Fees concession given to MARIYA ABISHA J 18IT172 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1311	40,000.00	
	Carried Over			66,47,720.00	



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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			66,47,720.00
19-9-2021	Cr Cash On Account Being Fees concession given to KANNAN C 18CS245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1312	60,000.00
	Cr Cash On Account Being Fees concession given to KARTHICK M 18IT175 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 70,000.00 Dr	CP1313	70,000.00
	Cr Cash On Account Being Fees concession given to PRADEEP M 18CS239 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 68,825.00 Dr	CP1314	68,825.00
	Cr Cash On Account Being Fees concession given to HARIHARAN T 18IT169 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1315	60,000.00
	Cr Cash On Account Being Fees concession given to RISHITH KUMAR K 18IT015 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1316	35,000.00
	Cr Cash On Account Being Fees concession given to PRAGADEESHRAJ V 18IT157 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1317	35,000.00
	Cr Cash On Account Being Fees concession given to DEVAKASH V S 18IT154 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1318	35,000.00
	Cr Cash On Account Being Fees concession given to MAREESWARAN S 18ME182 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1319	35,000.00
	Cr Cash On Account Being Fees concession given to ARUNKUMAR B 18ME281 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1320	30,000.00

Carried Over

70,76,545.00

continued



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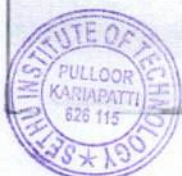
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,76,545.00	
19-9-2021	Cr Cash On Account Being Fees concession given to ABDULLAH H 18ME264 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1321	35,000.00	
	Cr Cash On Account Being Fees concession given to MUNEESH KUMAR R 18ME283 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 69,125.00 Dr	CP1322	69,125.00	
	Cr Cash On Account Being Fees concession given to VEIL PANDI M 18ME276 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1323	35,000.00	
	Cr Cash On Account Being Fees concession given to BHARATH A 18ME068 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1324	35,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESWARPANDIAN G P 18ME195 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1325	35,000.00	
	Cr Cash On Account Being Fees concession given to SAPTHAGIRI R 18ME256 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1326	35,000.00	
	Cr Cash On Account Being Fees concession given to GURUHARIPRASATH M 18ME280 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1327	35,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL NAZEER S 18ME029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1328	35,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL KALAAM M S 18ME190 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 59,125.00 Dr	CP1329	59,125.00	
	Carried Over			74,49,795.00	

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Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			74,49,795.00	
19-9-2021	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1330	35,000.00	
	Being Fees concession given to ASHWIN S 18ME189 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1331	60,000.00	
	Being Fees concession given to VISHWA S 18ME261 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1332	35,000.00	
	Being Fees concession given to MUTHU RAJ M 18ME232 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1333	35,000.00	
	Being Fees concession given to MOHANAMURTHY C V 18ME234 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1334	60,000.00	
	Being Fees concession given to MUTHUKANNAN V 18ME237 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	64,125.00 Dr	CP1335	64,125.00	
	Being Fees concession given to SUNDARAPANDI S 18ME274 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	84,125.00 Dr	CP1336	84,125.00	
	Being Fees concession given to YUVARAJAN K 18ME275 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	79,125.00 Dr	CP1337	79,125.00	
	Being Fees concession given to KARTHICK M 18ME258 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	54,125.00 Dr	CP1338	54,125.00	
	Being Fees concession given to MOHAMED RIAZ N 18ME230 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Carried Over			79,56,295.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,56,295.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SAM VEL RAJ D 18ME257 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 49,125.00 Dr	CP1339	49,125.00	
	Cr Cash On Account Being Fees concession given to RIYAZ MOHAMMED S 18ME254 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1340	44,125.00	
	Cr Cash On Account Being Fees concession given to VISHWAGURU V C 18ME219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1341	60,000.00	
	Cr Cash On Account Being Fees concession given to GOKUL M 18ME253 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1342	35,000.00	
	Cr Cash On Account Being Fees concession given to ARUNPANDIAN S 18ME158 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1343	35,000.00	
	Cr Cash On Account Being Fees concession given to ASHWIN R 18ME262 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1344	35,000.00	
	Cr Cash On Account Being Fees concession given to KIRUTHIKROSAN K 18ME210 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1345	60,000.00	
	Cr Cash On Account Being Fees concession given to UMASANKAR S 18ME163 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1346	35,000.00	
	Cr Cash On Account Being Fees concession given to SHESHATHRI YOGESH B 18ME161 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1347	60,000.00	
	Carried Over			83,69,545.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			83,69,545.00
19-9-2021	Cr Cash On Account Being Fees concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1348	65,000.00
	Cr Cash On Account Being Fees concession given to JEEVA MADHESH K 18ME156 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1349	30,000.00
	Cr Cash On Account Being Fees concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1350	25,125.00
	Cr Cash On Account Being Fees concession given to THANASUNDAR T 18ME151 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1351	55,000.00
	Cr Cash On Account Being Fees concession given to KANNAN M 18BM061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1352	70,000.00
	Cr Cash On Account Being Fees concession given to KANNAN M 18BM061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1353	25,125.00
	Cr Cash On Account Being Fees concession given to DURGA K 18ME223 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1354	49,125.00
	Cr Cash On Account Being Fees concession given to SAMYUKTHA J B 19EC282 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1355	49,000.00
	Cr Cash On Account Being Fees concession given to JEYA MONIKA K 19BM095 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1356	59,125.00
	Carried Over			87,97,045.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			87,97,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SIVA SHANKAR J 18CE116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 33,325.00 Dr	CP1357	33,325.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA V 18EC253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1358	54,125.00	
	Cr Cash On Account Being Fees concession given to SANABEGUM J 18EC246 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,025.00 Dr	CP1359	60,025.00	
	Cr Cash On Account Being Fees concession given to BALAZI M 18EE126 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 39,125.00 Dr	CP1360	39,125.00	
	Cr Cash On Account Being Fees concession given to AJITHKUMAR M 18ME267 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 69,125.00 Dr	CP1361	69,125.00	
	Cr Cash On Account Being Fees concession given to SANTHOSH M 18EC223 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1362	60,000.00	
	Cr Cash On Account Being Fees concession given to SATHICK BATCHA N 18EC261 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,025.00 Dr	CP1363	60,025.00	
	Cr Cash On Account Being Fees concession given to ARUNKUMAR M 18CE113 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1364	44,125.00	
	Cr Cash On Account Being Fees concession given to GOPALAKRISHNAN R 18BM059 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1365	60,000.00	
	Carried Over			92,76,920.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			92,76,920.00
19-9-2021	Cr Cash On Account Being Fees concession given to SARAVANAN M 18CS237 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 74,125.00 Dr	CP1366	74,125.00
	Cr Cash On Account Being Fees concession given to SARAVANAN M 18CS237 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,000.00 Dr	CP1367	26,000.00
	Cr Cash On Account Being Fees concession given to SANTHOSH R 18EE113 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1368	19,125.00
	Cr Cash On Account Being Fees concession given to KEERTHANA B 19BM093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,087.00 Dr	CP1369	25,087.00
	Cr Cash On Account Being Fees concession given to BENINAL B 18EC208 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,090.00 Dr	CP1370	20,090.00
	Cr Cash On Account Being Fees concession given to RAJI PRIYA P 18EC245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,900.00 Dr	CP1371	23,900.00
	Cr Cash On Account Being Fees concession given to GAYATHRI K 18EE121 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 13,400.00 Dr	CP1372	13,400.00
	Cr Cash On Account Being Fees concession given to SARAVANAN P 19CH053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 34,000.00 Dr	CP1373	34,000.00
	Cr Cash On Account Being Fees concession given to DURGA K 18ME223 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1374	28,400.00
	Carried Over			95,41,047.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			95,41,047.00	
19-9-2021	Cr Cash On Account Being Fees concession given to JEYA MONIKA K 19BM095 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 32,100.00 Dr	CP1375	32,100.00	
	Cr Cash On Account Being Fees concession given to SIVA SHANKAR J 18CE116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 14,200.00 Dr	CP1376	14,200.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA V 18EC253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1377	28,400.00	
	Cr Cash On Account Being Fees concession given to SANABEGUM J 18EC246 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,700.00 Dr	CP1378	26,700.00	
	Cr Cash On Account Being Fees concession given to BALAZI M 18EE126 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1379	28,400.00	
	Cr Cash On Account Being Fees concession given to RANJITH B 18ME174 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,090.00 Dr	CP1380	23,090.00	
	Cr Cash On Account Being Fees concession given to DINESH S 19AE077 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 14,100.00 Dr	CP1381	14,100.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED IBRAHIM SHARIF N 18CS063 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1382	10,000.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI NR 18EC249 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1383	9,125.00	
	Carried Over			97,27,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			97,27,162.00	
19-9-2021	Cr Cash On Account Being Fees concession given to NANDHA VIGNESH S 18EC258 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1384	10,000.00	
	Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 8,125.00 Dr	CP1385	8,125.00	
	Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1386	10,000.00	
	Cr Cash On Account Being Fees concession given to VASIHAA H 18EE100 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1387	9,125.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED THOUFIQ S 18CS145 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1388	10,000.00	
	Cr Cash On Account Being Fees concession given to AMIRTHA LAKSHMI S 18CS047 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1389	9,125.00	
	Cr Cash On Account Being Fees concession given to FAISAL NISATH M 19IT088 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,125.00 Dr	CP1390	10,125.00	
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 6,000.00 Dr	CP1391	6,000.00	
	Cr Cash On Account Being Fees concession given to RAJKUMAR J 18ME299 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1392	15,000.00	
	Carried Over			98,14,662.00	

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Principal
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,14,662.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SRIRAM N 18CH035 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 9,600.00 Dr	CP1393	9,600.00	
	Cr Cash On Account Being Fees concession given to SRINITHI R 20AE056 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1394	10,000.00	
	Cr Cash On Account Being Fees concession given to SASI VENGATESH N 20CS241 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 10,000.00 Dr	CP1395	10,000.00	
	Cr Cash On Account Being Fees concession given to NEERAJ R L20CE024 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1396	15,000.00	
	Cr Cash On Account Being Fees concession given to VIJAY KANNAN T L20CH002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1397	15,000.00	
	Cr Cash On Account Being Fees concession given to PRAVEEN N L20EE021 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1398	15,000.00	
	Cr Cash On Account Being Fees concession given to KISHORE S 20ME124 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1399	10,000.00	
	Cr Cash On Account Being Fees concession given to DAVID DONALD DARIUS O 20IT001 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP1400	5,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SHERIF H 20CB037 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP1401	5,000.00	
	Carried Over			99,09,262.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,04,75,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Subhashini R 21EE079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2624	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nazreen Banu B 21EE032 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2625	5,000.00
6-2-2022	Cr Cash On Account Being Fees concession given to Selvakumaran G L21ME074 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2670	10,000.00
	Cr Cash On Account Being Fees concession given to Vishvanath S L21ME043 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP2671	15,000.00
	Cr Cash On Account Being Fees concession given to Siva Bharathi C L21ME075 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2672	10,000.00
	Cr Cash On Account Being Fees concession given to Abdul Rahim K L21ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2673	10,000.00
	Cr Cash On Account Being Fees concession given to Logesh R L21ME097 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2674	10,000.00
	Cr Cash On Account Being Fees concession given to Bhavani B L21EC016 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2675	25,000.00

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1,05,65,162.00

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	Brought Forward			1,05,65,162.00
6-2-2022	Cr Cash	CASH		
	On Account	25,000.00 Dr	CP2676	25,000.00
	Being Fees concession given to Sheik Mohammed M L21EC007 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	16,000.00 Dr	CP2677	16,000.00
	Being Fees concession given to Nallasivam K L21EC019 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	35,000.00 Dr	CP2678	35,000.00
	Being Fees concession given to Karthikeyan M S L21EC027 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	18,000.00 Dr	CP2679	18,000.00
	Being Fees concession given to Prithiviraj R L21EC025 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2680	10,000.00
	Being Fees concession given to Gowtham G L21EE057 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	15,000.00 Dr	CP2681	15,000.00
	Being Fees concession given to Nanthakumar M L21EE049 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	5,000.00 Dr	CP2682	5,000.00
	Being Fees concession given to Chandru S L21EE056 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2683	10,000.00
	Being Fees concession given to Mohamed Mujahith Saibullah L21EE005 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2684	10,000.00
	Being Fees concession given to Safrose Khan Y L21EE013 for the accounting year 2021-22 Per the approval of CHAIRMAN			

Carried Over

1,07,09,162.00



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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,07,09,162.00
6-2-2022	Cr Cash On Account Being Fees concession given to Arun Ram Kumar S L21EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2685	10,000.00
	Cr Cash On Account Being Fees concession given to Mohamed Akram P S L21CE021 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2686	10,000.00
	Cr Cash On Account Being Fees concession given to Shafiyullah M L21CE043 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2687	5,000.00
	Cr Cash On Account Being Fees concession given to Mohan Dhass R L21CE052 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2688	25,000.00
	Cr Cash On Account Being Fees concession given to Govindharaj S L21CH005 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2689	5,000.00
	Cr Cash On Account Being Fees concession given to Marisankar M L21CH001 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2690	71,000.00
	Cr Cash On Account Being Fees concession given to Vijayakumar G L21CH002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2691	71,000.00
	Cr Cash On Account Being Fees concession given to Visvaaram K L21CH003 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2692	71,000.00
	Cr Cash On Account Being Fees concession given to Naveen Balaji K L21AE002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2693	25,000.00

Carried Over

1,10,02,162.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,10,02,162.00	
6-2-2022	Cr Cash On Account Being Fees concession given to Nandhakumar C L21CB006 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2694	10,000.00	
	Cr Cash On Account Being Fees concession given to Nirmalkumar C L21CB005 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2695	10,000.00	
	Cr Cash On Account Being Fees concession given to Raja Pandi J L21CB001 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2696	25,000.00	
	Cr Cash On Account Being Fees concession given to Irfaan S L21CB011 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2697	10,000.00	
	Cr Cash On Account Being Fees concession given to HARINI V 21AE027 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2698	25,000.00	
	Cr Cash On Account Being Fees concession given to NAVEENA A 21AE030 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2699	25,000.00	
	Cr Cash On Account Being Fees concession given to NAVEENRAJ M 21AE044 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2700	25,000.00	
	Cr Cash On Account Being Fees concession given to NAGAJOTHI N 21AE055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2701	25,000.00	
	Cr Cash On Account Being Fees concession given to GOBI KUMAR M 21BM043 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP2702	29,100.00	
	Carried Over			1,11,86,262.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,11,86,262.00	
6-2-2022	Cr Cash On Account Being Fees concession given to AKASH M 21BM045 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP2703	35,000.00	
	Cr Cash On Account Being Fees concession given to SABARIVENDHAN G S 21BM046 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2704	10,000.00	
	Cr Cash On Account Being Fees concession given to SILAMBARASAN T 21BM047 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2705	10,000.00	
	Cr Cash On Account Being Fees concession given to SARA BANU S 21BT031 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 77,900.00 Dr	CP2706	77,900.00	
	Cr Cash On Account Being Fees concession given to THANGA ASHOK P 21BT033 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2707	5,000.00	
	Cr Cash On Account Being Fees concession given to SIVA GANESH A C 21CS103 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2708	5,000.00	
	Cr Cash On Account Being Fees concession given to JAVAGHAR S 21CS116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2709	10,000.00	
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2710	5,000.00	
	Cr Cash On Account Being Fees concession given to SYED SAMSURAJA S 21CS153 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP2711	55,000.00	
	Carried Over			1,13,99,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,13,99,162.00	
6-2-2022	Cr Cash On Account Being Fees concession given to MOHAMED ARSATH M 21CD025 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP2712	15,000.00	
	Cr Cash On Account Being Fees concession given to SIVA G 21CE019 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2713	5,000.00	
	Cr Cash On Account Being Fees concession given to PUVIYARASU M 21EC050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2714	10,000.00	
	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2715	10,000.00	
	Cr Cash On Account Being Fees concession given to SIVAMOORTHY M 21EC056 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2716	5,000.00	
	Cr Cash On Account Being Fees concession given to JANANI V 21EC175 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2717	5,000.00	
	Cr Cash On Account Being Fees concession given to SHAFIA FIROSE M 21EC183 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2718	25,000.00	
	Cr Cash On Account Being Fees concession given to ANEES KUMAR L 21EC189 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2719	10,000.00	
	Cr Cash On Account Being Fees concession given to ANAND S 21EC191 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP2720	29,100.00	
	Carried Over			1,15,13,262.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,15,13,262.00	
6-2-2022	Cr Cash On Account Being Fees concession given to NIHIL PRATHUTH S 21EC192 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2721	10,000.00	
	Cr Cash On Account Being Fees concession given to DINESH S 21EC193 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,100.00 Dr	CP2722	54,100.00	
	Cr Cash On Account Being Fees concession given to MANIKANDAN S 21EC195 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP2723	40,000.00	
	Cr Cash On Account Being Fees concession given to VIKRAM R 21EC196 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2724	25,000.00	
	Cr Cash On Account Being Fees concession given to BALAKARTHICK I 21EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2725	25,000.00	
	Cr Cash On Account Being Fees concession given to SEENI MOHAMMED IRFAN J 21EE066 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2726	10,000.00	
	Cr Cash On Account Being Fees concession given to IMRAN SAMEER J 21EE067 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2727	10,000.00	
	Cr Cash On Account Being Fees concession given to NAGARAJAN M 21EE068 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2728	25,000.00	
	Cr Cash On Account Being Fees concession given to SUDHARSAN S 21EE080 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2729	25,000.00	
	Carried Over			1,17,37,362.00	



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continued ...
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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,17,37,362.00
6-2-2022	Cr Cash On Account Being Fees concession given to SAMPATHMARAN N 21EE081 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2730	25,000.00
	Cr Cash On Account Being Fees concession given to DHAMODHARA PRAKASH M 21ME007 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2731	25,000.00
	Cr Cash On Account Being Fees concession given to KRISHNA KUMAR S 21ME084 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2732	25,000.00
	Cr Cash On Account Being Fees concession given to BHARATHKUMAR B 21CD061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 33,000.00 Dr	CP2733	33,000.00
	Cr Cash On Account Being Fees concession given to KARPAGAPANDIAN M 21BM042 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 34,100.00 Dr	CP2734	34,100.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 21ME085 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2735	25,000.00
	Cr Cash On Account Being Fees concession given to KERUUTHIGA MEENAKSHI C 21BT036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2736	5,000.00
	Cr Cash On Account Being Fees concession given to RAVI PRASAD M 21ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2737	25,000.00

Carried Over

1,19,34,462.00

continued



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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,19,34,462.00
6-2-2022	Cr Cash On Account Being Fees concession given to KALAIYARASI S 21EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2738	25,000.00
13-2-2022	Cr Cash On Account Being Fees concession given to SAFROSE KHAN Y L21EE013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2781	10,000.00
	Cr Cash On Account Being Fees concession given to ABINAYAN S L21IT016 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2782	25,000.00
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,000.00 Dr	CP2783	54,000.00
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 29,500.00 Dr	CP2784	29,500.00
	Cr Cash On Account Being Fees concession given to MANOJ KUMAR T 18CS227 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP2785	20,000.00
	Cr Cash On Account Being Fees concession given to SIVAROSHINI M K 21EC026 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 17,500.00 Dr	CP2786	17,500.00
	Cr Cash On Account Being Fees concession given to SANTHIYA R 21AE010 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 7,500.00 Dr	CP2787	7,500.00
	Cr Cash On Account Being Fees concession given to NAVEEN S 21EE078 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2788	5,000.00

Carried Over

1,21,27,962.00



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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,21,27,962.00
13-2-2022	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2789	30,000.00
	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2790	5,000.00
	Cr Cash On Account Being Fees concession given to SIVA RANJANI J 21BM041 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2791	25,000.00
	Cr Cash On Account Being Fees concession given to HARINI VALLI S 21BT035 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2792	25,000.00
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2793	20,000.00
	Cr Cash On Account Being Fees concession given to MOHAMED ARSATH B 21EE053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2794	25,000.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 21ME085 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2795	13,895.00
	Cr Cash On Account Being Fees concession given to KAVYA SUDHA C 21CS255 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2796	25,000.00
	Cr Cash On Account Being Fees concession given to JEFARSON SURYA C 21ME079 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2797	10,000.00
	Carried Over			1,23,06,857.00

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,06,857.00	
13-2-2022	Cr Cash On Account Being Fees concession given to NARMATHA N 21AE029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,100.00 Dr	CP2798	19,100.00	
	Cr Cash On Account Being Fees concession given to ARUNNITHI M 21EC184 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2799	5,000.00	
	Cr Cash On Account Being Fees concession given to VENKATESHWARAN V 21CS250 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 27,500.00 Dr	CP2800	27,500.00	
	Cr Cash On Account Being Fees concession given to ADITHYAN R 21BM040 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2801	10,000.00	
	Cr Cash On Account Being Fees concession given to ADITHYAN R 21BM040 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2802	10,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK ABDUL RAHMAN S 21EC036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2803	10,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SHUAIB S S 21ME016 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 6,000.00 Dr	CP2805	6,000.00	
	Cr Cash On Account Being Fees concession given to NARESH KUMAR M 21AI072 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2806	25,000.00	
	Cr Cash On Account Being Fees concession given to FELIX A 19EC278 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 48,825.00 Dr	CP2807	48,825.00	
	Carried Over			1,24,68,282.00	

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,24,68,282.00	
13-2-2022	Cr Cash On Account Being Fees concession given to RUTHRAN M L21EE043 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2808	5,000.00	
	Cr Cash On Account Being Fees concession given to BHASARUL HAQ M L20ME037 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2809	10,000.00	
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2810	10,000.00	
	Cr Cash On Account Being Fees concession given to ARCHANA A 21CD013 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2811	15,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED IBRAHIM SHERIFF U 21IT093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2812	14,400.00	
	Cr Cash On Account Being Fees concession given to ABINAYA M 21AI068 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2813	14,400.00	
	Cr Cash On Account Being Fees concession given to VIDHYA E 20CS152 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2814	13,400.00	
	Cr Cash On Account Being Fees concession given to SIVAKUMAR T S 21IT074 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2815	14,200.00	
	Cr Cash On Account Being Fees concession given to JEGATHESWARAN L 20EC027 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2816	7,100.00	
	Carried Over			1,25,71,782.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,71,782.00	
13-2-2022	Cr Cash	CASH	CP2817	12,400.00	
	On Account	12,400.00 Dr			
	Being Fees concession given to ABINAYA V 21CS209 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2819	16,000.00	
	On Account	16,000.00 Dr			
	Being Fees concession given to SHAHID AQEEL J 21CD049 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2820	50,000.00	
	On Account	50,000.00 Dr			
	Being Fees concession given to ANANDHA KUMAR M 21AI073 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2821	26,100.00	
	On Account	26,100.00 Dr			
	Being Fees concession given to D. HARISHNATHAN 21AE052 for the accounting year 2021-22 Per the approval of CHAIRMAN				
				1,26,76,282.00	
Dr	Closing Balance				1,26,76,282.00
				1,26,76,282.00	1,26,76,282.00

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