



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

5.1.2. Number of students benefited by scholarships and freeships provided by the institution and non-government agencies during the year 2017 – 2018

Sl. No	Index	Page Number
1.	Policy for Scholarship & Freeship	1 - 2
2.	Audit statement	3 - 30
3.	List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust	31 - 34
4.	Merit Scholarship by Sethu Educational Trust	35 - 37
5.	List of Beneficiary Students for Sethu Educational Trust Fees Concession	38 - 44
6.	Sethu Educational Trust Fees Concession	45 - 67

Policy for Scholarship & Freeship



SETHU INSTITUTE OF TECHNOLOGY

Pulloor-626115, Kariapatti Taluk, Virudhunagar District

POLICY FOR SCHOLARSHIP AND FREESHIPS

The following Scholarship and Fee Concession will be given to the deserving candidates in order to motivate the meritorious students, Girl Students, economically weaker students and socially backward students for pursuing their studies at our College. The College will also provide Fee Concession to the family members of Staff of the College.

❖ SETHU MERIT SCHOLARSHIP :

The scholarship amount is sanctioned to the meritorious students based on their cutoff marks in HSC and their score in Sethu Merit Scholarship Test which is conducted by the College.

❖ Girls Students Concession (For Selected Courses) :

Rs.5000 Concession per year will be granted to the Girl Students who join in First Year of MECH, ECE, EEE, Civil, Chemical, Biomedical and Biotechnology Courses.

❖ Concession to Family Members of Staff:

Rs.5000 Concession per year will be granted to the students who are family members of the Staff members of our College.

❖ Fee Concession:

The Management will magnanimously grant Fees Concession for the deserving students of economically weaker students and socially backward students to provide an opportunity for them to pursue their studies.


PRINCIPAL


DIRECTOR
(R&D)


DIRECTOR
(Administration)

 
JCEO CEO

CHAIRMAN


Dr. A. Senthil Kumar
PRINCIPAL

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



Audit Report 2017 – 2018

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2018-19		
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SETHU EDUCATIONAL TRUST					PAN AABTS7415C		
	Flat/Door/Block No 392		Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office ANNANAGAR MAIN RAOD		Area/Locality ANNANAGAR					
	Town/City/District MADURAI		State TAMILNADU		Pin/ZipCode 625020	Status AOP/BOI		
	Designation of AO(Ward/Circle) EXEMPTIONS WARD					Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 347308981261018					Date(DD/MM/YYYY) 26-10-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income					1	0
		2 Deductions under Chapter-VI-A					2	0
		3 Total Income					3	0
		3a Current Year loss, if any					3a	0
4 Net tax payable					4	0		
5 Interest and Fee Payable					5	0		
6 Total tax, interest and Fee payable					6	0		
7 Taxes Paid		a Advance Tax	7a	0				
		b TDS	7b	33716				
		c TCS	7c	12455				
	d Self Assessment Tax	7d	0					
	e Total Taxes Paid (7a+7b+7c +7d)		7e	46171				
8 Tax Payable (6-7e)					8	0		
9 Refund (7e-6)					9	46170		
10 Exempt Income	Agriculture				10	0		
	Others		0					

This return has been digitally signed by MOHAMED JALEEL in the capacity of MANAGING TRUSTEE

having PAN AFBPM1850Q from IP Address 122.164.39.159 on 26-10-2018 at MADURAI

Dsc SI No & issuer 2463610584097153626CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

10/27/2018

<https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SETHU EDUCATIONAL TRUST	PAN	AABTS7415C
Form No	10BB	Assessment Year	2018-19
e-Filing Acknowledgement Number	347302231261018	Date of e-Filing	26/10/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31/03/2018 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of Sethu Educational Trust, AABTS7415C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at MADURAI and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution of any university or other educational institution or any hospital or other medical institution as at 31/03/2018 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place MADURAI
Date 08/10/2018

Name
Membership No.
FRN (Firm Registration Number)
Address

CA
N.SRIDHARAN
B.Com., F.C.A
N.SRIDHAR
026056
003997S
44/12, SAMBANTHA MOORTHY S
TREET, MADURAI

Digitally signed by CA
N.SRIDHARAN .B.Com.,
F.C.A
Date: 2018.10.27 16:42:40
+05'30'

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	Sethu Educational Trust
2.	Address	
	Flat/ Door/ Block No.	392
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	ANNANAGAR MAIN RAOD
	Area/ Locality	ANNANAGAR
	Town/ City / District	MADURAI
	State	TAMIL NADU
	Pin Code	625020
3.	Permanent Account Number	AABTS7415C
4.	Assessment Year	2018 - 19
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	2113/12/CC/MDU/TECH/2009-10	2012-03-13

PART B -

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	Imparting education by running engineering college
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	583339511
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	495856279
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place MADURAI
Date 08/10/2018

Name
Membership No.
FRN (Firm Registration Number)
Address

CA
N.SRIDHARAN,
B.Com., F.C.A.
N.SRIDHAR
026056
003997S
44/12, SAMBANTHA MOORTHY S
TREET, MADURAI

Digitally signed by CA
N.SRIDHARAN .B.Com.,
F.C.A.
Date: 2018.10.27 16:43:24
+05'30'

Form Filing Details	
Revision/Original	Original

PAN:AABTS7415C
M/S.SETHU EDUCATIONAL TRUST,MADURAI
INCOME TAX ASSESSMENT 2018-19
STATEMENT SHOWING INCOME APPLIED FOR CHARITABLE PURPOSES

	₹	₹
Gross Income		583339511
Total Expenditure		407054313

		176285198

Less: Repayment of loans:

Term Loan	40221212
HDFC - Hire Pl	48580754

88801966

Balance surplus

87483232

Less Deficit of earlier years carried forward now set off:

Assessment year	Repayment of Loan	Depreciation
2010-11	0	20600253
2011-12	0	13512868
2012-13	6394057	25388666
2013-14	0	21587388
	-----	-----
	6394057	81089175

87483232

BALANCE INCOME

0

Tax payable

NIL

Less Tax deducted at source on Interest refundable
with interest

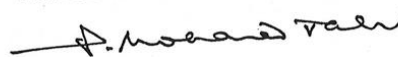
46171

Deficit in income as per returns filed for earlier years:

Asst Year	Date of filing return	Balance brought forward	Repayment of Loan	Depreciation	Set off in AY 2018-19	Carried Forward
2010-11	18.10.2010	20600253	0	20600253	20600253	0
2011-12	19.12.2011	13512868	0	13512868	13512868	20600253
2012-13	31.12.2012	31782723	6394057	25388666	31782723	0
2013-14	28.09.2013	23956094	0	23956094	21587388	2368706
2014-15	16.09.2014	30325742	0	21092371		21092371
2015-16	25.08.2015	10735651	0	10735651	0	10735651
2016-17	13.10.2016	48715999	3515037	45200962	0	48715999
2017-18	23.09.2017	36989156	0	36989156	0	36989156
2018-19					0	
		216618486	9909094	197476021	87483232	140502136

MADURAI
08.10.2018

FOR SETHU EDUCATIONAL TRUST



MANAGING TRUSTEE

SETHU EDUCATIONAL TRUST, MADURAI.
BALANCE SHEET AS ON 31.03. 2018

	<u>31.03.2018</u>	<u>31.03.2017</u>
	₹	₹
<u>I. SOURCES OF FUNDS:</u>		
A. Corpus Fund As per Last Balance Sheet	10000.00	10000.00
B. General Fund	416513099.52	240227901.32
C. GRANTS	7263293.00	1209817.00
D. Loan from Financial Institutions	311181332.36	269611635.00
E. Hire Purchase Creditor-HDFC	3022778.66	31942239.35
F. Long Term Funds	47376856.60	57479571.00
G. Sundry Creditors	30184108.36	71625755.42
	<u>815551468.50</u>	<u>672106919.09</u>
<u>B. APPLICATION OF FUNDS:</u>		
H. Fixed Assets	704571855.38	569735733.38
I. Inventory	304464.00	401754.00
J. Cash and Bank Balances	31614165.22	32358631.00
K. Deposits and Advances	79060983.90	69610800.71
	<u>815551468.50</u>	<u>672106919.09</u>
	0.00	0.00

MADURAI
08.10.2018

FOR SETHU EDUCATIONAL TRUST



MANAGING TRUSTEE

Vide Our Report in Form 10BB, as per the Provisions of Sec 10(23C) of
the income Tax Act, of even data Attached

MADURAI
08.10.2018



For N. SRIDHAR & CO.
Chartered Accountants
FRN: 003997S


N. SRIDHARAN, B.Com., F.C.A.,
Partner
Membership No: 26056

SETHU EDUCATIONAL TRUST, MADURAI.
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2018

	<u>31.03.2018</u>	<u>31.03.2017</u>
	₹	₹
<u>I. INCOME</u>		
A. Fees Received	424565626.00	425851643.00
B. Other Income	5123884.72	6575885.57
C. Donation Received	153650000.00	
	<u>583339510.72</u>	<u>432427528.57</u>
<u>II. EXPENDITURE</u>		
C. Payments & Amenities to Employees	155152668.66	170372063.00
D. College Expenses	68240700.31	56148465.07
E. Vehicle Expenses	46828954.15	27854037.25
F. Hostel Expenses	20302631.00	18081975.00
G. Administrative Expenses	31304691.73	21915830.21
H. Interest & Finance Charges	40375449.67	43009045.42
I. Depreciation	44849217.00	43233303.00
	<u>407054312.52</u>	<u>380614718.95</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>176285198.20</u>	<u>51812809.62</u>

MADURAI
08.10.2018

FOR SETHU EDUCATIONAL TRUST

[Signature]

MANAGING TRUSTEE

Vide Our Report in Form 10BB, as per the Provisions of Sec 10(23C) of the income Tax Act, of even data Attached

MADURAI
08.10.2018



For N. SRIDHAR & CO.
Chartered Accountants
FRN: 003997S

[Signature]
N. SRIDHARAN, B.Com., F.C.A.,
Partner
Membership No: 26056

SETHU EDUCATIONAL TRUST
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2018

	2018	2017
	₹	₹
Opening Cash and Bank Balance		
Bank Balance	27957978.25	30227177.28
Cash in Hand	4400652.75	15641213.25
	----- 32358631.00	----- 45868390.53
RECEIPTS:		
Grant for Research projects received	10240227.00	2042164.00
Fees Received	413821463.00	419495193.00
Term Loan Received	350000000.00	0.00
Unsecured Loans Received	-8533769.40	9808513.92
Increase in Hire Purchase Creditors	3862900.00	37936000.00
Increase in Hostel and Caution deposit	-1568945.00	595000.00
Other Income	3648780.72	6518654.57
Donation Received	153650000.00	0.00
Corpus Donation Received		60000.00
Sale proceeds of Fixed Assets	4346181.00	7711866.49
Decrease in advances	1727870.81	-----
	----- 931194708.13	----- 484167391.98
	963553339.13	530035782.51
Payments:		
Fixed Assets Additions	183663719.00	62893622.00
Grant expended	4023423.00	2298249.00
Repayment of term loan	308430302.64	40221212.00
Repayment of Hire Purchase Creditors	32782360.69	48580753.58
Grant Assets Depreciation	-943975.00	
Expenses incurred	362418206.52	335249190.95
Decrease in Creditors	41662427.06	8423359.55
Increase in Closing stock	-97290.00	10764.43
	----- 931939173.91	----- 497677151.51
Closing Balance	31614165.22	32358631.00
Duly Represented by		
Balance with Banks	15823050.17	27957978.25
Cash-in-hand	15791115.05	4400652.75
	----- 31614165.22	----- 32358631.00
	0.00	0.00

MADURAI
08.10.2018

FOR SETHU EDUCATIONAL TRUST

[Signature]

MANAGING TRUSTEE

Vide Our Report in Form 10BB, as per the Provisions of Sec 10(23C) of the income Tax Act, of even data Attached

MADURAI
08.10.2018



For N. SRIDHAR & CO.
Chartered Accountants
FRN: 003997S

[Signature]
N. SRIDHARAN, B.Com., F.C.A.,
Partner
Membership No: 26056

SETHU EDUCATIONAL TRUST, MADURAI.
ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2018
SCHEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

B.GENERAL FUND

Balance as on 01.04.2017	240227901.32	
Add Excess of Income Over Expenditure for the year	176285198.20	
Balance as on 31.03.2018		416513099.52

C.GRANTS

1 AICTE EDC Research Fund EIE		
Balance as on 01.04.2017	171810.00	
Add Grant received during the year	11516.00	
	183326.00	
Less Expended during the year	0.00	
Balance as on 31.03.2018		183326.00
2 DRDO Research Fund EEE		
Balance as on 01.04.2017	381184.00	
Add:Received during the year	0.00	
	381184.00	
Less Expended during the year	164895.00	
Balance as on 31.03.2018		216289.00
3 AICTE DBT		
Balance as on 01.04.2017	0.00	
Add:Received during the year	198100.00	
	198100.00	
Less Expended during the year	0.00	
Balance as on 31.03.2018		198100.00
4 COMPUTATIONAL FLUID DYNAMIC FOR ENG.(AICTE-FDP)		
Balance as on 01.04.2017	0.00	
Add:Received during the year	345638.00	
	345638.00	
Less Expended during the year	459617.00	
Balance as on 31.03.2018		-113979.00
5 Mathematical Modeling Nonlinear Reaction-DST-SERB		
Balance as on 01.04.2017	1547.00	
Add:Received during the year	0.00	
	1547.00	
Less Expended during the year	0.00	
Balance as on 31.03.2018		1547.00
6 CYBER FORENSICS AND INFORMATION SECURITY - AICTE - FDP		
Balance as on 01.04.2017	0.00	
Add:Received during the year	350000.00	
	350000.00	
Less Expended during the year		
Asset acquired-Printer	350000.00	
Balance as on 31.03.2018		0.00

7 Mathematical Modeling Nonlinear Reaction-SERB			
Balance as on 01.04.2017	351167.00		
<u>Add:</u> Received during the year	539016.00		
	890183.00		
<u>Less</u> Expended during the year	400108.00		
Balance as on 31.03.2018		490075.00	
8 MATHEMATICAL SCIENCES RESEARCH CHALLENGE - AICTE FDP			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	372332.00		
	372332.00		
<u>Less</u> Expended during the year	537920.00		
Balance as on 31.03.2018		-165588.00	
9 LIMIT STATE DESIGN OF STEEL STRUCTURE AICTE - FDP			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	350000.00		
	350000.00		
<u>Less</u> Expended during the year	350245.00		
Balance as on 31.03.2018		-245.00	
10 RECENT TRENDS IN ROBOTICS - AICTE			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	50000.00		
	50000.00		
<u>Less</u> Expended during the year	50000.00		
Balance as on 31.03.2018		0.00	
11 SCHOLARSHIP FROM GOVT - SC/ST			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	233500.00		
	233500.00		
<u>Less</u> Expended during the year	233500.00		
Balance as on 31.03.2018		0.00	
12 CSIR FUND - EEE			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	50000.00		
	50000.00		
<u>Less</u> Expended during the year	50000.00		
Balance as on 31.03.2018		0.00	
13 UGC MINOR PROJECT - DR.R.KUMUTHA			
Balance as on 01.04.2017	0.00		
<u>Add:</u> Received during the year	396325.00		
	396325.00		
<u>Less</u> Expended during the year	75900.00		
Balance as on 31.03.2018		320425.00	

14 UGC MINOR PROJECT - DR.VIJAY			
Balance as on 01.04.2017	0.00		
Add: Received during the year	305000.00		
	305000.00		
Less Expended during the year	94778.00		
Balance as on 31.03.2018		210222.00	
15 INVESTIGATION OF GRAPHENE MODIFIED METAL - SERB-DST			
Balance as on 01.04.2017	0.00		
Add: Received during the year	1578200.00		
	1578200.00		
Less Expended during the year	530063.00		
Balance as on 31.03.2018		1048137.00	
16 RECOGNITION AND CHARACTERIZATION OF SOLAR DST-SERI			
Balance as on 01.04.2017	0.00		
Add: Received during the year	2560600.00		
	2560600.00		
Less Expended during the year	585616.00		
Balance as on 31.03.2018		1974984.00	
17 DST FIST FUND			
Balance as on 01.04.2017	0.00		
Add: Received during the year	2900000.00		
	2900000.00		
Less Expended during the year	0.00		
Balance as on 31.03.2018		2900000.00	
18 SCIENCE AND ENGINEERING RESEARCH BOARD-(SERB - FTP)			
Balance as on 01.04.2017	211066.00		
Add: Received during the year	0.00		
	211066.00		
Less Expended during the year	211066.00		
Balance as on 31.03.2018		0.00	
			7263293.00
<u>D.LOAN FROM FINANCIAL INSTITUTIONS:-</u>			
HDFC Term Loan		311181332.36	
			311181332.36

Sethu Educational Trust												
Schedule - G												
Fixed Assets												
SNO	DESCRIPTION	Balance as on 01.04.2017	Additions During the year	Deletions During the year	Balance as on 01.04.2018	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2018	NET BLOCK AS ON 31.03.2018	NET BLOCK AS ON 31.03.2017
1	Land	1729334.10		0.00	1729334.10	0.00						
2	Building	631879928.19	138423276.00	0.00	770303204.19	149713516.15	0.00	0.00	0.00	0.00	1729334.10	1729334.10
3	Equipment	202402599.49	27853988.00	3300700.00	226955887.49	167569464.60	0.00	0.00	25975063.00	175689579.15	594614625.04	482166412.04
4	Transport	90690287.10	9219404.00	5758844.00	94150847.10	60942743.75	0.00	1562762.00	12636641.00	178643343.60	48312543.89	34833134.89
5	Furniture	41625313.65	5395066.00	0.00	47020379.65	20666299.65	0.00	4625705.00	4260957.00	60577995.75	33572851.35	29747543.35
		968327462.53	180891734.00	9059544.00	1140159652.53	398892024.15	0.00	6188467.00	44849217.00	437552774.15	702606878.38	569435438.38
	Assets Acquired out of											
6	Capital Grant Equipment	631423.00	2771985.00	70285.00	3333123.00	331128.00	15.00	0.00	1037018.00	1368146.00	1964977.00	300295.00
	Grand Total	968958885.53	183663719.00	9129829.00	1143492775.53	399223152.15		6188467.00	45886235.00	438920920.15	704571855.38	569735733.38

F.LONG TERM FUNDS**1.UNSECURED LOAN FROM MANAGING TRUSTEE
AND HIS RELATIVES:**

S.M. Nazia Fatima	3000000.00	
S.Mohamed Jaleel	1355751.60	
SSMAJ Trust	0.00	
		4355751.60

2. LOAN FROM OTHERS:

Erode Benefit Corporation	0.00	
Malaysia S.Pandiyar	4898000.00	
R.Arulraj	2990000.00	
M.Pandiselvam	300000.00	
S.E.V.Kaja Kamal	148050.00	
		8336050.00

3.DEPOSIT FROM STUDENTS:

Caution Deposit	30539900.00	
Hostel Deposit	4145155.00	
		34685055.00
		47376856.60

G. Sundry Creditors:**Fees received in advance**

Students Excess Fees - Tution Fees		
Fees received in advance	396200.00	
Excess Fees Refundable	355110.00	
		751310.00

Students Unclaimed Fund	91000.00	
Dote Anna University	50000.00	
Unclaimed CD and HD	599800.00	
Unclaimed Expenses - Autonomous	20635.00	
Mess Contractor Deposit	400000.00	
SIT ECO Club	15214.00	
Property Tax Payable	1782736.00	
Finance Charges Payable	25188.00	
Interest Payable	1231759.00	
Insurance Claim	20000.00	
TNSCST - Student Project Scheme Grant	10000.00	
TDS on Contractors & Sub Contractors	7932.00	
TDS on Rent	5600.00	
TDS on Salary	423120.00	
TDS on Professional Charges	28500.00	
Deities A/c	26131.00	
Un Claimed Salary	568203.00	
NSS	87472.00	

Sundry Creditors for Admin. Party

Innatetalent Transforming Future	209520.00	
LIC - Staff	37606.00	
P.F.Contribution Employee	241161.00	
Salary Payable	12685495.00	
Six Phrase - Softskills Training - Covai	439110.00	

Sundry Creditors for Transport

Nachu Agencies - Erode	20200.00
Sundaram Industries (P) Ltd.,	51763.00
Transport Advance	8962.00

Sundry Creditors for Civil

Lion Bricks	37500.00
Modern Grills	1077476.00

Sundry Creditors for Expenses

ANT Solutions	1000000.00
Jaguar Sportswear - Madurai	36820.00
Outstanding Liabilities	5383480.00
Rajeshkannan.V	1095678.00
Corp Credit Card 5329616600001750	391737.07
Corp Credit Card 5329616600002006	112147.96
Credit Card HDFC	868266.33

Sundry Creditors for College Equipment

Almech Enterprises - Coimbatore	102907.00
Galaxy Lab Solutions	9735.00
Nalco Electricals - Madurai	64304.00
Nunes Instruments - Coimbatore	94990.00
Parshanya Power Solutions	0.00
S.K.Electronics	4652.00
Surya Shakthi Equipments Private Limited	65998.00

30184108.36J. CASH AND BANK BALANCES:

Cash in Hand	15791115.05
Axis Bank - 909010038349471	11797.84
Axis Bank - 911020065217208	143362.55
Bank of Baroda A/c.05280200000128	219023.00
BOB SET - CA/NO 05530200000773	0.00
BOB-SIT-CA/NO :05530200000772	60478.59
Hdfc - C / A - 127727800000021	1334988.13
HDFC C/A - 50200020250388 - SIT	342823.40
HDFC C/A - SET - 50100148644251	571293.69
Indian Bank - Alwarpet Branch-A/c.No.413156993	83412.00
Indian Bank - Set - CA/C - 434390359	19203.33
Indian Bank - Sit - CA/C - 434390632	94021.21
IOB-SET-254602000009000	21575.71
IOB-SIT-254602000008888	846295.34
Uco Bank -SET- CC A/c No:156	7711.88
Axis Bank - SB - 909010044660650	860530.87
Indian Bank SB a/c-6563431308	1870372.00
Indian Bank, SB A/C.6334128430	1540.00
Indian Bank SB A/C-6404541518	356870.00
IOB - CHIEF SUPERINTENDENT - 254601000006051	615218.43

IOB - Principal A/c No: 254601000005555	2461502.49	
IOB - PRINCIPAL & CONTROLLER - 254601000006377	65379.71	
PG Bank- Exam Fees Chief Superintendent (4699)	6454.00	
PG Bank - Exam Fees Principal (2472)	16148.00	
PG Bank - Principal - 3528	12989.00	
Sbi-Grant/Aid A/c NO.11319797286	3565059.00	
Cheque in Hand	35000.00	
<u>Fixed Deposit</u>		
Bank of Baroda A/c	1000000.00	
Indian Bank	500000.00	
HDFC Bank	700000.00	
	-----	2200000.00
		<u>31614165.22</u>

K. DEPOSITS AND ADVANCES:

Fees Receivable - 13-14	146800.00	
Fees Receivable- 2008-2009	62050.00	
Fees Receivable 2009-10	255500.00	
Fees Receivable 2010-2011	20000.00	
Fees Receivable - 2011-2012	667100.00	
Fees Receivable - 2012-2013	251100.00	
Fees Receivable - 2014 - 15	1239300.00	
Fees Receivable - 2015 - 16	2381950.00	
Fees Receivable - 2016 - 17	2275400.00	
Fees Receivable - 2017 - 18	37613480.00	
Fees Receivable (ME) 2010-2011	52000.00	

	44964680.00	
Provision For Doubtful Fee Receipts	1056650.00	
	-----	43908030.00
E.B.Deposit		1749208.00
Rent Advance-ssm.Rajula	150000.00	
Rent Advance- A.Balu	20000.00	
Rent Advance- Sindhu Birish	220000.00	
Rent Advance- D.Felix Thiagarajan	340000.00	
	-----	730000.00
Gas . Cylinder Deposit	19200.00	
ICTACT Course Fees	0.00	
Indian Oil Corporation Ltd.	37325.00	
Prepaid Expenses	1757047.00	
Tax Deducted At Source	562154.90	
Telephone Deposit	58407.00	
Grand Fund Advance	390600.00	
Non Teaching Staff - Advance	14718.00	
Teaching Staff - Advance	410430.00	
Salary Advance	260898.00	
Dr.Manimaran	0.00	
PMYUVA Entereprenership Fund - MECH	9460.00	
S.Sheik Mydeen - Chemistry	15000.00	
Entirement Network India Limited	250000.00	
Sri Lakshmi and Brothers	47200.00	
Exam Grant University	46097.00	
Tum Key Events	73840.00	
Clairvoyant Software Technologies (P) Ltd.,	65000.00	

Daily Thanthi Advertisers	57456.00
Postmaster-Virudhunagar	0.00
A.V.G.Arūnagiri Nadar Sons Madurai	4532.00
Er.K.Michel Raj Madurai	2966000.00
Kalyani Exports - Madurai	0.00
K.Mariappan - Mason Contractor	298000.00
M.K.N.S.Thiyagarajan - Madurai	20000.00
V.Jayandhan - V.Kannan	355000.00
VSG Vel Construction (P) Ltd.,	285000.00
Aakash Media	240000.00
Lawrence & Mayo (India) (P) Ltd.,	21048.00
LG Best Shop	95500.00
PMK Engineering Service	243862.00
World Community Service Centre	50000.00
Mirra Petro Products	80.00
Security Deposit	23955053.00
Service Tax Deposit	64838.00
	<u>79060983.90</u>

B.OTHER INCOME:

Interest received from Bank	120438.72
Interest from Investment	80945.00
Balances written back	1063066.00
Profit on sale of Asset	1475104.00
Miscellaneous Income	2384331.00
	<u>5123884.72</u>

C.PAYMENTS AND AMENITIES TO EMPLOYEES:

Salary	151325314.66
Provident Fund Contribution	3727514.00
Staff Welfare	99840.00
	<u>155152668.66</u>

D.COLLEGE EXPENSES:

Concession	5438400.00
Alumini Association Expenses	223886.00
Building Maintenance Exp.	9590874.00
Central Library Expenses	5530.00
College Admission Expenses	2791434.00
College Development Expenses	3322166.90
College Function Expenses	1365231.00
Computer Expenses	228248.00
Electrical Maintenance Exp	1414669.00
Electricity Charges	8146667.00
Faculty Development Progr Exp	553453.82
Fire Wall Device	480000.00
Garden Maintenance Work	1757592.00
General Maintenance Expenses	1122450.00
Internet Expenses (Dot-Leasedl)	2405354.00
NBA Works Expenses	703277.00
Network Components	1874604.24
Printing & Stationery Expenses	1616870.35
Property Tax	441748.00

Registration Fee - Allowance	12710.00	
Repairs & Maintenance Expenses	4928884.00	
Research & Development	674848.00	
Science Exhibition-SETT2016-17	59075.00	
Sports Expenses	112886.00	
Student Award	783600.00	
Students Welfare A/C	68233.00	
Sundry Balance Written off	1251637.00	
University Fees	4517005.00	
Workshop Maintenance Expenses	85639.00	
Department Expenses	661208.00	
Exam Fees Expenses		
Exam Fees Expenses - Autonomous	10874126.00	
Exam Fees Expenses - University	728394.00	
	11602520.00	
		68240700.31

E.VEHICLE EXPENSES

Tollgate Fees	3307995.00	
Vehicle Maintenance Expenses	24189586.00	
Vehicle Tax (Road Tax)	2636238.00	
	30133819.00	
Add: Petrol Diesel Exp:	16695135.15	
		46828954.15

F.HOSTEL EXPENSES:

Mess Account	19956842.00	
Hostel Maintenance expenses	345789.00	
		20302631.00

F.ADMINISTRATIVE EXPENSES:

Academic Council Meeting Expenses	113985.00	
Advertisement Expenses	7040522.00	
Annual Maintenance Charges	110638.00	
Assets Written off	270738.00	
Audit Fees	345000.00	
Bank Charges	163218.75	
Cellular Charges	292543.48	
Charity Expenses	1201787.00	
College Atonomous Expenses	87823.00	
College Sanitary Expenses	219329.96	
Conveyance Expenses	122778.00	
Governing Council Meeting Expenses	196223.00	
Insurance Charges	4277972.00	
Library Journal Subscription	417430.00	
Membership Fees	115300.00	
Miscellaneous Expenses	995090.00	
Paper & Periodicals Expenses	61255.00	
Placement Expenses	1356640.00	
Postage & Telegrams Expenses	216338.00	
Professional Charges	1722390.00	
Refreshment Expenses	675376.00	
Rent, Rate & Taxes	719315.50	
Result Passing Board Expenses	121173.00	
Software Expenses	789716.00	
Telephone Expenses	329331.00	
Travelling Expenses	3392227.54	
Xerox Machine Maintenance	91639.00	
Loan Processing Charges	1207500.00	
Loan Raising Expenses	4651412.50	
	-----	<u>31304691.73</u>

G.INTEREST AND FINANCE CHARGES:

Finance Charges-HDFC	1956512.31	
Interest	38418937.36	
	-----	<u>40375449.67</u>

Sethu Educational Trust												
Shedule - G												
Fixed Assets												
S NO	DESCRIPTION	Balance as on 01.04.2017	Additions During the year	Deletions During the year	Balance as on 01.04.2018	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2018	NET BLOCK AS ON 31.03.2018	NET BLOCK AS ON 31.03.2017
1	Land	1729334.10		0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
2	Building	631879928.19	138423276.00	0.00	770303204.19	149713516.15	0.00	0.00	25975063.00	175688579.15	594614625.04	482166412.04
3	Equipment	202402599.49	27853988.00	3300700.00	226955887.49	167569464.60	0.00	1562762.00	12636641.00	178643343.60	48312543.89	34833134.89
4	Transport	90890287.10	9219404.00	5758844.00	94150847.10	60342743.75	0.00	4625705.00	4260957.00	60577995.75	33572851.35	29747543.35
5	Furniture	41625313.65	5395066.00	0.00	47020379.65	20666299.65	0.00	0.00	1976556.00	22642855.65	24377524.00	20959014.00
		968327462.53	180891734.00	9059544.00	1140159652.53	398892024.15	0.00	6188467.00	44849217.00	437552774.15	702606878.38	569435438.38
	Assets Acquired out of											
6	Capital Grant Equipment	631423.00	2771985.00	70285.00	3333123.00	331128.00	15.00	0.00	1037018.00	1368146.00	1964977.00	300295.00
	Grand Total	968950885.53	183663719.00	9129829.00	1143492775.53	399223152.15		6188467.00	45886235.00	438920920.15	704571855.38	569735733.38

Sethu Educational Trust												
Shedule - G												
Fixed Assets												
S NO	DESCRIPTION	Gross Block TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2018	Net Block AS ON 31.03.18	AS ON 31.03.17
I	Land	1729334.10	0.00	0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
		1729334.10	0.00	0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
II	Building											
1	Additional Class Room	121506327.00	18377273.00	0.00	139883600.00	11908421.00	5.00	0.00	4799069.00	16707490.00	123176110.00	109597906.00
2	Administrative Block	20430860.00	4533500.00	0.00	24964360.00	6368675.00	5.00	0.00	697338.00	7066013.00	17898347.00	14062185.00
3	Amenities Block Construction	13363480.00	6991100.00	0.00	20354580.00	3962548.00	5.00	0.00	614701.00	4577249.00	15777331.00	9400932.00
4	Applied Science Block	20981486.00	5828800.00	0.00	26810286.00	7834480.00	5.00	0.00	715078.00	8549558.00	18260728.00	13147006.00
5	Basketball Court	906376.00	0.00	0.00	906376.00	353244.00	5.00	0.00	20742.00	373986.00	532390.00	553132.00
6	Civil Block - 1 floor Construct	10931944.00	7548200.00	0.00	18480144.00	2458760.00	5.00	0.00	600802.00	3059562.00	15420582.00	8473184.00
7	Civil Block II Nd Floor	7165626.00	8350700.00	0.00	15516326.00	1284281.00	5.00	0.00	533702.00	1817983.00	13698343.00	5881345.00
8	Compound Wall Construction	70079609.00	5355965.00	0.00	75435574.00	6645276.00	5.00	0.00	2579636.00	9224912.00	66210662.00	63434333.00
9	Cow Shed	861490.00	0.00	0.00	861490.00	462370.00	5.00	0.00	27680.00	490030.00	371460.00	399120.00
10	EEE Block Construction	17229073.00	12427000.00	0.00	29656073.00	4892146.00	5.00	0.00	928647.00	5820793.00	23835280.00	12336927.00
11	E & I Block - I Floor Constr	10597482.00	6145910.00	0.00	16743392.00	3603117.00	5.00	0.00	492760.00	4095877.00	12647515.00	6994365.00
12	E&I Block-IInd Floor	6498565.00	6369850.00	0.00	12868415.00	649856.00	5.00	0.00	458196.00	1108052.00	11760363.00	5848709.00
13	Gents Hostel Building	15632031.40	3009000.00	0.00	18641031.40	8322791.00	5.00	0.00	386934.00	8709725.00	9931306.40	7309240.40
14	Gents Hostel - II Floor Const	11596746.00	0.00	0.00	11596746.00	2623404.00	5.00	0.00	336500.00	2859904.00	8636842.00	8973342.00
15	Hydraulic Lab Building	3521550.00	0.00	0.00	3521550.00	2290687.00	5.00	0.00	46157.00	2336844.00	1184706.00	1230863.00
16	ICE/EECE Block	41867149.04	2362200.00	0.00	44229349.04	18298197.00	5.00	0.00	972418.00	19270615.00	24958734.04	23568952.04

Sethu Educational Trust												
Shedule - G												
Fixed Assets												
S NO	DESCRIPTION	Balance as on 01.04.2017	Additions During the year	Deletions During the year	Balance as on 01.04.2018	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2018	NET BLOCK AS ON 31.03.2018	NET BLOCK AS ON 31.03.2017
1	Land	1729334.10		0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
2	Building	631879928.19	138423276.00	0.00	770303204.19	149713516.15	0.00	0.00	25975063.00	175688579.15	594614625.04	482168412.04
3	Equipment	202402599.49	27853988.00	3300700.00	226955887.49	167569464.60	0.00	1562762.00	12636641.00	178643343.60	48312543.89	34833134.89
4	Transport	90890287.10	9219404.00	5758844.00	94150847.10	60342743.75	0.00	4625705.00	4260957.00	60577995.75	33572851.35	29747543.35
5	Furniture	41625313.65	5395066.00	0.00	47020379.65	20666299.65	0.00	0.00	1976556.00	22642855.65	24377524.00	20959014.00
		968327462.53	180891734.00	9059544.00	1140159652.53	398892024.15	0.00	6188467.00	44849217.00	437552774.15	702606878.38	569435438.38
	Assets Acquired out of											
6	Capital Grant Equipment	631423.00	2771985.00	70285.00	3333123.00	331128.00	15.00	0.00	1037018.00	1368146.00	1964977.00	300295.00
	Grand Total	968950885.53	183663719.00	9129829.00	1143492775.53	399223152.15		6188467.00	45886235.00	438920920.15	704571855.38	569735733.38

Sethu Educational Trust												
Shedule - G												
Fixed Assets												
S NO	DESCRIPTION	Gross Block TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2018	Net Block AS ON 31.03.18	AS ON 31.03.17
I	Land	1729334.10	0.00	0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
		1729334.10	0.00	0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
II	Building											
1	Additional Class Room	121506327.00	18377273.00	0.00	139883600.00	11908421.00	5.00	0.00	4799069.00	16707490.00	123176110.00	109597906.00
2	Administrative Block	20430860.00	4533500.00	0.00	24964360.00	6368675.00	5.00	0.00	697338.00	7066013.00	17898347.00	14062185.00
3	Amenities Block Construction	13363480.00	6991100.00	0.00	20354580.00	3962548.00	5.00	0.00	614701.00	4577249.00	15777331.00	9400932.00
4	Applied Science Block	20981486.00	5828800.00	0.00	26810286.00	7834480.00	5.00	0.00	715078.00	8549558.00	18260728.00	13147006.00
5	Basketball Court	906376.00	0.00	0.00	906376.00	353244.00	5.00	0.00	20742.00	373986.00	532390.00	553132.00
6	Civil Block - 1 floor Construct	10931944.00	7548200.00	0.00	18480144.00	2458760.00	5.00	0.00	600802.00	3059562.00	15420582.00	8473184.00
7	Civil Block II Nd Floor	7165626.00	8350700.00	0.00	15516326.00	1284281.00	5.00	0.00	533702.00	1817983.00	13698343.00	5881345.00
8	Compound Wall Construction	70079609.00	5355965.00	0.00	75435574.00	6645276.00	5.00	0.00	2579636.00	9224912.00	66210662.00	63434333.00
9	Cow Shed	861490.00	0.00	0.00	861490.00	462370.00	5.00	0.00	27680.00	490030.00	371460.00	399120.00
10	EEE Block Construction	17229073.00	12427000.00	0.00	29656073.00	4892146.00	5.00	0.00	928647.00	5820793.00	23835280.00	12336927.00
11	E & I Block - I Floor Constr	10597482.00	6145910.00	0.00	16743392.00	3603117.00	5.00	0.00	492760.00	4095877.00	12647515.00	6994365.00
12	E&I Block-IInd Floor	6498565.00	6369850.00	0.00	12868415.00	649856.00	5.00	0.00	458196.00	1108052.00	11760363.00	5848709.00
13	Gents Hostel Building	15632031.40	3009000.00	0.00	18641031.40	8322791.00	5.00	0.00	386934.00	8709725.00	9931306.40	7309240.40
14	Gents Hostel - II Floor Const	11596746.00	0.00	0.00	11596746.00	2623404.00	5.00	0.00	336500.00	2859904.00	8636842.00	8973342.00
15	Hydraulic Lab Building	3521550.00	0.00	0.00	3521550.00	2290687.00	5.00	0.00	46157.00	2336844.00	1184706.00	1230863.00
16	ICE/EECE - Block	41867149.04	2362200.00	0.00	44229349.04	18298197.00	5.00	0.00	972418.00	19270615.00	24958734.04	23568952.04

17	Year Block	6736858.00	3345500.00		10082358.00	3579181.00	5.00	0.00	243869.00	3823050.00	6259308.00	3157677.00
18	Ladies Hostel Building	13225643.50	0.00	0.00	13225643.50	7227907.00	5.00	0.00	224915.00	7452822.00	5772821.50	5997736.50
19	Ladies Hostel - II Floor Cons	24338424.00	0.00	0.00	24338424.00	5002579.00	5.00	0.00	725094.00	5727673.00	18610751.00	19335845.00
20	Main Block - Construction	10399379.50	4056029.00	0.00	14455408.50	5581438.00	5.00	0.00	332774.00	5914212.00	8541196.50	4817941.50
21	Main Building	4386404.00	244100.00	0.00	4630504.00	2567092.00	5.00	0.00	77378.00	2644470.00	1986034.00	1819312.00
22	Management Block	1778087.00	3949725.00	0.00	5727812.00	910957.35	5.00	0.00	180632.00	1091589.35	4636222.65	867129.65
23	Mechanical Block	14657775.00	1122684.00	0.00	25886459.00	4530982.00	5.00	0.00	800830.00	5331812.00	20554647.00	10126793.00
24	ME Structural Lab	2043800.00	0.00	0.00	2043800.00	379112.00	5.00	0.00	62426.00	441538.00	1602262.00	1664688.00
25	Misc. Building	507297.00	0.00	0.00	507297.00	429474.00	5.00	0.00	2918.00	432392.00	74905.00	77823.00
26	New Canteen	161177.00	12263417.00	0.00	12424594.00	16118.00	5.00	0.00	930636.00	946754.00	11477840.00	145059.00
27	New Estate Office	3615279.00	0.00	0.00	3615279.00	361528.00	5.00	0.00	122016.00	483544.00	3131735.00	3253751.00
28	Non-Teaching Staff Qtrs.	3713741.00	0.00	0.00	3713741.00	1369373.00	5.00	0.00	87914.00	1457287.00	2256454.00	2344368.00
29	Petrol Bunk	1199174.00	0.00	0.00	1199174.00	432479.00	5.00	0.00	28751.00	461230.00	737944.00	766695.00
30	Physics Lab - New	3084960.00	0.00	0.00	3084960.00	566024.00	5.00	0.00	94460.00	660484.00	2424478.00	2518936.00
31	Play Ground	15376990.00	0.00	0.00	15376990.00	2444878.00	5.00	0.00	484954.00	2929832.00	12447158.00	12832112.00
32	Plumbing & Wells (Motor Pump)	2626059.80	68728.00	0.00	2694787.80	1619162.80	5.00	0.00	80672.00	1699834.80	994953.00	1006897.00
33	Post Graduate Block	31427775.00	9955488.00	0.00	41383263.00	5482270.00	5.00	0.00	1346287.00	6828557.00	34554706.00	25945505.00
34	Post Graduate Block First Fl	73113100.00	4936095.00	0.00	78049195.00	11603855.00	5.00	0.00	4983401.00	16587256.00	61461939.00	61509245.00
35	Production Eng. Block	12410465.00	122000.00	0.00	12532465.00	4588777.00	5.00	0.00	0.00	4588777.00	7943688.00	7821688.00
36	Rest-House Building Const	4213151.00	0.00	0.00	4213151.00	1283895.00	5.00	0.00	109847.00	1393742.00	2819409.00	2929256.00
37	Road (Works) - Kpt : Sit	5495856.00	0.00	0.00	5495856.00	2346044.00	5.00	0.00	118118.00	2464162.00	3031694.00	3149812.00
38	Sewage Treatment Plant Ta	13294802.00	780612.00	0.00	14075414.00	0.00	5.00	0.00	527828.00	527828.00	13547586.00	13294802.00
39	Shed Constructions	3469922.00	0.00	0.00	3469922.00	2988011.00	5.00	0.00	18822.00	2986833.00	483089.00	501911.00
40	Solar Battery New Room	260888.00	0.00	0.00	260888.00	48393.00	5.00	0.00	7969.00	56362.00	204526.00	212495.00
41	Sports Office Building	1966323.00	0.00	0.00	1966323.00	593623.00	5.00	0.00	51476.00	645099.00	1321224.00	1372700.00
42	Store Room Construction	1178621.95	0.00	0.00	1178621.95	441016.00	5.00	0.00	14967.00	455983.00	722638.95	737605.95
43	Transport / Bus Shed	3925027.00	0.00	0.00	3925027.00	1357758.00	5.00	0.00	96273.00	1454031.00	2470996.00	2567269.00
44	Uco Bank A T M - Building	103154.00	0.00	0.00	103154.00	23336.00	5.00	0.00	0.00	23336.00	79818.00	79818.00
45	New Canteen Building	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
46	Sintex Security Cabin	173400.00	0.00	0.00	173400.00	0.00	5.00	0.00	9496.00	9496.00	163904.00	0.00
		631879928.19	138423276.00	0.00	770303204.19	149713516.15	0.00	0.00	25975063.00	175688579.15	594614625.04	482166412.04
III College Equipments												
S NO	DESCRIPTION	TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2018	AS ON 31.03.17	AS ON 31.03.17
1	AIR Compressor	105020.00	0.00	0.00	105020.00	94424.50	15.00	0.00	1192.00	95616.50	9403.50	10595.50
2	AIR Conditioner (A/c)	9224231.00	631518.00	0.00	9855749.00	6126046.00	15.00	0.00	419592.00	6545638.00	3310111.00	3098185.00
3	Applied Science Dept	183440.00	0.00	0.00	183440.00	152462.00	15.00	0.00	0.00	152462.00	30978.00	30978.00
4	Audio & Lighting Systems - S	899215.00	0.00	0.00	899215.00	850007.00	15.00	0.00	5536.00	855543.00	43672.00	49208.00
5	Agricultural Engineering Dept	296532.00	0.00	0.00	296532.00	0.00	15.00	0.00	33360.00	33360.00	263172.00	0.00
6	Best Water Doctor (Purifier)	482500.00	0.00	0.00	482500.00	133894.00	15.00	0.00	39218.00	173112.00	0.00	348606.00
7	Billing Machine	46050.00	0.00	0.00	46050.00	38278.00	15.00	0.00	874.00	39152.00	6898.00	7772.00
8	Binding Machine	7875.00	0.00	0.00	7875.00	7804.00	15.00	0.00	8.00	7812.00	63.00	71.00
9	Biometric Door Access	208034.00	0.00	0.00	208034.00	97643.00	15.00	0.00	12419.00	110062.00	97972.00	110391.00
10	Bio Medical Department	391377.00	0.00	0.00	391377.00	0.00	15.00	0.00	44030.00	44030.00	347347.00	0.00
11	CAD CAM Lab	1301981.00	0.00	0.00	1301981.00	1301981.00	15.00	0.00	0.00	1301981.00	0.00	0.00
12	Camera	1732072.00	214260.00	0.00	1946332.00	482666.00	60.00	0.00	658650.00	1141316.00	805016.00	1249406.00

13	Charge Indicator	30000.00	0.00	30000.00	29522.00	15.00	54.00	29576.00	424.00	478.00
14	Chemical Engineering Department	1762371.00		1762371.00			198267.00	198267.00	1564104.00	0.00
15	Chemistry Lab	609856.55	0.00	609856.55	557448.55	15.00	0.00	5896.00	563344.55	46512.00
16	Cine Projector	135000.00	0.00	135000.00	132293.00	15.00	0.00	305.00	132598.00	2402.00
17	Civil Dept	7547613.00	666568.00	8214181.00	4819185.00	15.00	0.00	381937.00	5201122.00	3013059.00
18	Communication Lab - Englis	446930.00	0.00	446930.00	446929.00	60.00	0.00	1.00	446930.00	0.00
19	Computer Printer-NonRecur	7113463.00	6439812.00	13553275.00	5295299.00	60.00	0.00	3716089.00	9011388.00	4541887.00
20	Computers -NonRecurring	57027467.04	4373475.00	61400942.04	55661186.00	60.00	0.00	2582890.00	58244076.00	3156866.04
21	CPD Telephone Billing Mach	53700.00	0.00	53700.00	51534.00	15.00	0.00	244.00	51778.00	1922.00
22	CSE Dept.	218790.00	0.00	218790.00	180946.00	15.00	0.00	4257.00	185203.00	33587.00
23	Currency Counter	124613.00	0.00	124613.00	85680.00	15.00	0.00	4380.00	90060.00	34553.00
24	Cutting Machine	72163.00	0.00	72163.00	20025.00	15.00	0.00	5866.00	25891.00	46272.00
25	ECE-Dept.	9131683.60	98028.00	9229711.60	7192456.60	15.00	0.00	229191.00	7421647.60	1808064.00
26	EEE-Dept.	3604552.25	372750.00	3977302.25	3090895.25	15.00	0.00	99721.00	3190616.25	786886.00
27	E & I Dept	1459176.00	0.00	1459176.00	980105.00	15.00	0.00	53895.00	1034000.00	425176.00
28	Electrical Machines Laborat	1197807.00	0.00	1197807.00	1144305.00	15.00	0.00	6019.00	1150324.00	47483.00
29	Electrification Works - Sit - K	10634664.00	0.00	10634664.00	10082929.00	15.00	0.00	62070.00	10144999.00	489665.00
30	Electronic Equipments	664489.00	7704075.00	8368564.00	222839.00	15.00	0.00	916394.00	1139233.00	7229331.00
31	Electronics Laboratory	1017984.00	0.00	1017984.00	1017982.00	15.00	0.00		1017982.00	2.00
32	EPABX - Telephone System	476930.00	0.00	476930.00	392981.00	15.00	0.00	9444.00	402425.00	74505.00
33	Fake Note Detecting Mach	6500.00	0.00	6500.00	1804.00	15.00	0.00	528.00	2332.00	4168.00
34	Fan	1524591.00	0.00	1524591.00	526072.00	15.00	0.00	112333.00	638405.00	886186.00
35	Fax Machine	54000.00	0.00	54000.00	43099.00	15.00	0.00	1226.00	44325.00	9675.00
36	Fingering Machine	215225.00	0.00	215225.00	130946.00	15.00	0.00	9481.00	140427.00	74798.00
37	Fire Safety Equipments	317649.00	0.00	317649.00	189052.00	15.00	0.00	14467.00	203519.00	114130.00
38	Fire Wall Device		0.00	0.00					0.00	0.00
39	Foundry	85609.00	0.00	85609.00	85178.00	15.00	0.00	48.00	85226.00	383.00
40	Generator (SI.No.)	3194690.00	0.00	3194690.00	2805046.00	15.00	0.00	43835.00	2848881.00	345809.00
41	Hostel Vessels	4344757.00	0.00	4344757.00	3183292.00	15.00	0.00	130665.00	3313957.00	1030800.00
42	Hydraulic Laboratory	619802.00	0.00	619802.00	615962.00	10.00	0.00	288.00	616250.00	3552.00
43	ICE - Dept	2997291.36	0.00	2997291.36	2701420.80	15.00	0.00	33285.00	2734705.80	262585.56
44	ID Card Printer	623272.00	0.00	623272.00	328743.00	15.00	0.00	33135.00	361878.00	261394.00
45	Interior Decorations	5122814.00	0.00	5122814.00	2945158.40	15.00	0.00	244986.00	3190144.40	1932669.60
46	IT - Dept	2677896.00	0.00	2677896.00	2540832.25	15.00	0.00	15420.00	2566252.25	121643.75
47	Lathe / Workshop	1184462.61	0.00	1184462.61	1176494.61	15.00	0.00	896.00	1177390.61	7072.00
48	Lod Projector	2164165.00	0.00	2164165.00	1575598.00	15.00	0.00	66214.00	1641812.00	522353.00
49	Led Street Lights	1370519.00	0.00	1370519.00	380319.00	15.00	0.00	111398.00	491717.00	878802.00
50	Library Text Books	15575024.19	0.00	15575024.19	12758036.75	15.00	0.00	316911.00	13074947.75	2500076.44
51	LIC Lab	208717.00	0.00	208717.00	207179.00	15.00	0.00	173.00	207352.00	1365.00
52	Lightning Arresster	3063034.00	212940.00	3275974.00	1948776.00	15.00		148310.00	2098086.00	1177888.00
53	Measurement & Control Lab	97798.00	0.00	97798.00	96018.50	15.00	0.00	200.00	96218.50	1579.50
54	Mechanical Dept	5306861.00	97000.00	5403861.00	4225770.00	15.00	0.00	132535.00	4368305.00	1045556.00
55	ME PED Department	358323.00	0.00	358323.00	171275.00	60.00	0.00	84172.00	255447.00	102876.00
56	Metallurgy Lab	97120.00	0.00	97120.00	96467.00	60.00	0.00	294.00	96761.00	359.00
57	Micro Processor Lab	231138.00	0.00	231138.00	231138.00	15.00	0.00		231138.00	0.00
58	Mineral Plant	410038.00	0.00	410038.00	390433.00	15.00	0.00	2206.00	392639.00	17399.00
59	Mixer Machine	185000.00	0.00	185000.00	154445.00	15.00	0.00	3437.00	157882.00	27118.00
60	MULTIGYM 12 STATION (	312933.00	0.00	312933.00	86839.00	60.00	0.00	101742.00	188581.00	124352.00
61	Multimedia Lab	312160.00	0.00	312160.00	312159.00	15.00	0.00	1.00	312160.00	0.00
62	Pest o'Flash	35748.00	0.00	35748.00	34658.50	15.00	0.00	123.00	34779.50	968.50

63	Physics Department	194665.00	0.00		194665.00	89130.00	10.00	0.00	7915.00	97045.00	97620.00	105555.00
64	Physics Lab	629392.50	0.00	0.00	629392.50	551165.50	10.00	0.00	5867.00	557032.50	72360.00	78227.00
65	Printers	42200.00	0.00	42200.00	0.00	35448.00	15.00	0.00	0.00	35448.00	-35448.00	6752.00
66	Production Engg. Dept.	2981981.00	0.00	0.00	2981981.00	2779971.00	15.00	0.00	618503.00	3398474.00	-416493.00	202010.00
67	Roneo Machine	35725.00	0.00	0.00	35725.00	35299.00	15.00	0.00	48.00	35347.00	378.00	426.00
68	Saffty Locker	59700.00	0.00	0.00	59700.00	20531.00	10.00	0.00	2938.00	23469.00	36231.00	39169.00
69	Saffty Rack - Optimiser	478201.00	0.00	0.00	478201.00	164453.00	15.00	0.00	35297.00	199750.00	278451.00	313748.00
70	Smart Board	325500.00	0.00	0.00	325500.00	90326.00	15.00	0.00	26457.00	116783.00	208717.00	235174.00
71	Solar System	8666098.00	491750.00	3248500.00	5909348.00	4486161.00	15.00	1552762.00	160109.00	3093508.00	2815840.00	4179937.00
72	Solar Water Heater	292816.00	0.00	0.00	292816.00	244453.00	15.00	0.00	5441.00	249894.00	42922.00	48363.00
73	Stainless Steel Water Tank	88256.00	0.00	0.00	88256.00	69935.00	15.00	0.00	2061.00	71996.00	16260.00	18321.00
74	Strength Of Material Lab	394477.00	0.00	0.00	394477.00	392211.00	15.00	0.00	255.00	392466.00	2011.00	2266.00
75	Suggestion Box - Biometric	36450.00	0.00	0.00	36450.00	10115.00	60.00	0.00	11851.00	21966.00	14484.00	26335.00
76	Television	354890.00	0.00	0.00	354890.00	238461.00	15.00	0.00	13098.00	251559.00	103331.00	116429.00
77	Thermal Lab	888193.50	0.00	0.00	888193.50	881293.50	15.00	0.00	776.00	882069.50	6124.00	6900.00
78	Token Calling System	35175.00	0.00	0.00	35175.00	12489.00	15.00	0.00	2552.00	15041.00	20134.00	22686.00
79	Transformer Yard	3427043.00	0.00	0.00	3427043.00	3108650.00	15.00	0.00	35819.00	3144469.00	282574.00	318393.00
80	Type Writer	18500.00	0.00	0.00	18500.00	18328.00	15.00	0.00	19.00	18347.00	153.00	172.00
81	Uninterrupted Power System	12212222.00	3768631.00	0.00	15980853.00	11763948.00	15.00	0.00	474402.00	12238350.00	3742503.00	448274.00
82	VCR	10000.00	0.00	10000.00	0.00	10000.00	15.00	10000.00		0.00	0.00	0.00
83	Vending Machine- Canteen	25200.00	0.00	0.00	25200.00	21038.00	15.00	0.00	468.00	21506.00	3694.00	4162.00
84	Water Coolers	201900.00	0.00	0.00	201900.00	200185.00	15.00	0.00	193.00	200378.00	1522.00	1715.00
85	Water Heater	15848.00	0.00	0.00	15848.00	15477.00	15.00	0.00	42.00	15519.00	329.00	371.00
86	Welding Machine	84000.00	0.00	0.00	84000.00	40152.00	15.00	0.00	4933.00	45085.00	38915.00	43848.00
87	Wi - Fi Device	482169.00	332901.00	0.00	815070.00	177142.00	15.00	0.00	71767.00	248909.00	566161.00	305027.00
88	Workshop & Engineering	329350.29	0.00	0.00	329350.29	300754.29	15.00	0.00	3217.00	303971.29	25379.00	28596.00
89	Xerox Machine/Photocopier	1638210.60	0.00	0.00	1638210.60	1180392.60	15.00	0.00	51505.00	1231897.60	406313.00	457818.00
		202402599.49	27853988.00	3300700.00	226955887.49	167569464.60	0.00	1562762.00	12636641.00	178643343.60	48312543.89	34833134.89
	IV Vehicles											
	a) Buses											
S NO	DESCRIPTION	TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2018	AS ON 31.03.18	AS ON 31.03.17
1	TN 25 D 8074-Bus (Nd	553600.00	0.00	0.00	553600.00	544446.00	15.00	0.00	1030.00	545476.00	8124.00	9154.00
2	TN 25 E 9009	590000.00	0.00	590000.00	0.00	576992.00	15.00	576992.00	0.00	0.00	0.00	13008.00
3	TN 27 D 7557- Bus (N	350000.00	0.00	0.00	350000.00	346745.00	15.00	0.00	366.00	347111.00	2889.00	3255.00
4	TN 27 J 8466 - Bus	510000.00	0.00	510000.00	0.00	501566.00	15.00	501566.00	0.00	0.00	0.00	8434.00
5	TN 27 S 2656 - Bus (N	535000.00	143205.00	678205.00	0.00	523205.00	15.00	523205.00	0.00	0.00	0.00	3720.00
6	TN 27 U 9391- Bus	300000.00	151280.00	451280.00	0.00	296280.00	15.00	296280.00	0.00	0.00	0.00	10473.00
7	TN 27 W 2787- Bus	475000.00	144527.00	619527.00	0.00	464527.00	15.00	464527.00	0.00	0.00	0.00	8235.00
8	TN 27 W 3366 - Bus (N	498000.00	0.00	0.00	498000.00	489765.00	15.00	0.00	926.00	490691.00	7309.00	8235.00
9	TN 29-E-5677- Bus (N	1260000.00	0.00	0.00	1260000.00	854581.00	15.00	0.00	45610.00	900191.00	359809.00	405419.00
10	TN 29 J 4488- Bus (Nd	300000.00	0.00	300000.00	0.00	296280.00	15.00	296280.00		0.00	0.00	3720.00
11	TN 30-J-3333- Bus (N	650000.00	0.00	0.00	650000.00	630891.00	15.00	0.00	2150.00	633041.00	16959.00	19109.00
12	TN 31 A 6777- Bus (N	250000.00	0.00	0.00	250000.00	247676.00	15.00	0.00	261.00	247937.00	2063.00	2324.00
13	TN 33 D 6192 Bus (Nd	960000.00	0.00	0.00	960000.00	588177.00	15.00	0.00	41830.00	630007.00	329993.00	371823.00

14	TN-33-H-0633- Bus (N	300000.00	152209.00	45220	0.00	297209.00	15.00	297209	0.00	0.00	0.00	2791.00
15	TN-33-W-2266- Bus (N	250000.00	0.00	250000.00	0.00	247676.00	15.00	247676.00	0.00	0.00	0.00	2324.00
16	TN-37-K-3366- Bus (N	850000.00	0.00	0.00	850000.00	479779.00	15.00	0.00	41650.00	521429.00	328571.00	370221.00
17	TN-42-Y-3099- BUS	1030801.00	0.00	0.00	1030801.00	397760.00	15.00	0.00	71217.00	468977.00	561824.00	633041.00
18	TN-59-M-7007- Bus (N	817813.00	0.00	0.00	817813.00	813534.00	15.00	0.00	481.00	814015.00	3798.00	4279.00
19	TN-59-Q-7007- Bus (N	817302.00	0.00	0.00	817302.00	813027.00	15.00	0.00	481.00	813508.00	3794.00	4275.00
20	TN-63-AZ-1339- Bus	956900.00	0.00	0.00	956900.00	369244.00	15.00	0.00	66111.00	435355.00	521545.00	587656.00
21	TN-63-AZ-1616	1022100.00	0.00	0.00	1022100.00	394403.00	15.00	0.00	70616.00	465019.00	557081.00	627697.00
22	TN-63-Q-7277- Bus	929860.00	0.00	0.00	929860.00	358810.00	15.00	0.00	64243.00	423053.00	506807.00	571050.00
23	TN-63-Z-9099- Bus (N	329000.00	0.00	0.00	329000.00	324920.00	15.00	0.00	459.00	325379.00	3621.00	4080.00
24	TN-67-AA-0667 (Bus N	1443001.00	0.00	0.00	1443001.00	1264251.00	15.00	0.00	20109.00	1284360.00	158641.00	178750.00
25	TN-67-AA-0672 (Bus N	1433000.00	0.00	0.00	1433000.00	1255487.00	15.00	0.00	19970.00	1275457.00	157543.00	177513.00
26	TN-67-AA-0706 (Bus N	1433000.00	0.00	0.00	1433000.00	1255487.00	15.00	0.00	19970.00	1275457.00	157543.00	177513.00
27	TN-67-AA-0725 (Bus N	1443001.00	0.00	0.00	1443001.00	1264251.00	15.00	0.00	20109.00	1284360.00	158641.00	178750.00
28	TN-67-AA-0885 (Bus N	1433000.00	0.00	0.00	1433000.00	1255487.00	15.00	0.00	19970.00	1275457.00	157543.00	177513.00
29	TN-67-AA-2121 (Bus N	1385000.00	0.00	0.00	1385000.00	1156245.00	15.00	0.00	25735.00	1181980.00	203020.00	228755.00
30	TN-67-AA-9912 (Bus N	1400002.00	0.00	0.00	1400002.00	1168769.00	15.00	0.00	26014.00	1194783.00	205219.00	231233.00
31	TN-67-AA-9923 (Bus N	1415000.00	0.00	0.00	1415000.00	1181290.00	15.00	0.00	26292.00	1207582.00	207418.00	233710.00
32	TN-67-AA-9927 (Bus N	1400002.00	0.00	0.00	1400002.00	1168769.00	15.00	0.00	26014.00	1194783.00	205219.00	231233.00
33	TN-67-AB-0040 (Bus N	1385000.00	0.00	0.00	1385000.00	1156245.00	15.00	0.00	25735.00	1181980.00	203020.00	228755.00
34	TN-67-AB-4837 (Bus N	1383500.00	0.00	0.00	1383500.00	1154993.00	15.00	0.00	25707.00	1180700.00	202800.00	228507.00
35	TN-67-AB-4856 (Bus N	1383500.00	0.00	0.00	1383500.00	1154993.00	15.00	0.00	25707.00	1180700.00	202800.00	228507.00
36	TN-67-AB-4867 (Bus N	1383500.00	0.00	0.00	1383500.00	1154993.00	15.00	0.00	25707.00	1180700.00	202800.00	228507.00
37	TN-67-AC-1436- Bus N	1479000.00	0.00	0.00	1479000.00	1153293.00	15.00	0.00	36642.00	1189935.00	289065.00	325707.00
38	TN-67-AC-1450- Bus N	1486300.00	0.00	0.00	1486300.00	1158985.00	15.00	0.00	36823.00	1195808.00	290492.00	327315.00
39	TN-67-AC-1476- Bus N	1486300.00	0.00	0.00	1486300.00	1158985.00	15.00	0.00	36823.00	1195808.00	290492.00	327315.00
40	TN-67-AC-2128- Bus N	1486302.00	0.00	0.00	1486302.00	1158987.00	15.00	0.00	36823.00	1195810.00	290492.00	327315.00
41	TN-67-AC-2215- Bus N	1486302.00	0.00	0.00	1486302.00	1158987.00	15.00	0.00	36823.00	1195810.00	290492.00	327315.00
42	TN-67-AE-0921 (Bus N	1743450.00	0.00	0.00	1743450.00	1231524.00	15.00	0.00	57592.00	1289116.00	454334.00	511926.00
43	TN-67-AE-0937 (Bus N	1747900.00	0.00	0.00	1747900.00	1234667.00	15.00	0.00	57739.00	1292406.00	455494.00	513233.00
44	TN-67-AH-2131- Bus N	1915392.00	0.00	0.00	1915392.00	1065523.00	15.00	0.00	95610.00	1161133.00	754259.00	849869.00
45	TN-67-AH-2154- Bus N	1573402.00	0.00	0.00	1573402.00	875275.00	15.00	0.00	78539.00	953814.00	619588.00	698127.00
46	TN-67-AH-2596- Bus N	1930392.00	0.00	0.00	1930392.00	1073867.00	15.00	0.00	96359.00	1170226.00	760166.00	856525.00
47	TN-67-AH-3687- Bus N	1935719.00	0.00	0.00	1935719.00	1076831.00	15.00	0.00	96625.00	1173456.00	762263.00	858888.00
48	TN-67-AH-4357- Bus N	1589676.00	0.00	0.00	1589676.00	884328.00	15.00	0.00	79352.00	963680.00	625996.00	705348.00
49	TN-67-AH-5758- Bus N	1601226.00	0.00	0.00	1601226.00	890754.00	15.00	0.00	79928.00	970682.00	630544.00	710472.00
50	TN-67-AH-5761- Bus N	1601226.00	0.00	0.00	1601226.00	890754.00	15.00	0.00	79928.00	970682.00	630544.00	710472.00
51	TN-67-BA-0789- Bus N	2407557.42	0.00	0.00	2407557.42	929017.00	15.00	0.00	166336.00	1095353.00	1312204.42	1478540.42
52	TN-67-BA-9774- Bus N	2255698.93	0.00	0.00	2255698.93	870418.00	15.00	0.00	155844.00	1026282.00	1229436.93	1385280.93
53	TN-67-BA-9817- Bus N	2252548.93	0.00	0.00	2252548.93	869202.00	15.00	0.00	155627.00	1024829.00	1227719.93	1383346.93
54	TN-67-BB-0131- Bus N	2408906.22	0.00	0.00	2408906.22	929537.00	15.00	0.00	166429.00	1095966.00	1312940.22	1479369.22
55	TN-67-AD-9257	1100000.00	1100000.00	1100000.00	1100000.00	1100000.00	15.00	0.00	123750.00	123750.00	976250.00	0.00
56	TN-67-AD-9281	1100000.00	1100000.00	1100000.00	1100000.00	1100000.00	15.00	0.00	123750.00	123750.00	976250.00	0.00
56	TN-67-AF-9416	800000.00	800000.00	800000.00	800000.00	800000.00	15.00	0.00	90000.00	90000.00	710000.00	0.00
b) Cars												
1	TN-59-H-4153(Mahend	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	TN-67-AB-0984 - Tata	282219.00	0.00	0.00	282219.00	205317.00	15.00	0.00	8651.00	213968.00	68251.00	76902.00
3	TN-67-AC-7007 - Bole	627793.00	0.00	0.00	627793.00	456725.00	15.00	0.00	19245.00	475970.00	151823.00	171068.00
4	TN-67-AD-7000 - Scorpio	500000.00	500000.00	500000.00	500000.00	500000.00	15.00	0.00	56250.00	56250.00	443750.00	0.00
5	TN-67-AD-7007 - Bole	623293.00	0.00	0.00	623293.00	453451.00	15.00	0.00	19107.00	472558.00	150735.00	169842.00

6	TN-67 AF 7000 - Endeavour	1000000.00		1000000.00	15.00	112500.00	112500.00	887500.00	0.00			
7	TN-67 AH 7000 - Tavera	500000.00		500000.00	15.00	56250.00	56250.00	443750.00	0.00			
8	TN-67 AK 7000 - Scorpio	500000.00	0.00	500000.00	15.00	56250.00	56250.00	443750.00	0.00			
9	TN-67 AP 7000 - Xylo	600000.00	0.00	600000.00	15.00	67500.00	67500.00	532500.00	0.00			
10	TN-67 AQ 7007 - Sumo Gold	450000.00	0.00	450000.00	15.00	50625.00	50625.00	399375.00	0.00			
11	TN-67 AR 7007 - Bolero	450000.00	0.00	450000.00	15.00	50625.00	50625.00	399375.00	0.00			
12	TN 67 BA 3843 - Bolero	681203.00	0.00	681203.00	325611.00	15.00	40004.00	365615.00	315588.00	355592.00		
13	TN-67-D 9073 (Ambul)	276037.00	0.00	276037.00	255087.00	15.00	2357.00	257444.00	18593.00	20850.00		
14	TN 67 BK 7000 Mahindra XUV	1571161.00		1571161.00			176756.00	176756.00	1394405.00	0.00		
15	TN- 67 AA 2196 Eiche	790000.00	57022.00	847022.00	0.00	607022.00	15.00	607022.00	0.00	0.00	182978.00	
16	TN 67 AA 2226 Eiche	1060601.00	0.00	1060601.00	0.00	814948.00	15.00	814948.00	0.00	0.00	245653.00	
17	TN 67 AB 0758 - Swar	1071800.00	0.00	1071800.00	779744.00	15.00	32856.00	812600.00	259200.00	292056.00		
18	TN 67 AB 0770 - Swar	1071800.00	0.00	1071800.00	779744.00	15.00	32856.00	812600.00	259200.00	292056.00		
19	TN 67 AB 0776 - Swar	1071800.00	0.00	1071800.00	779744.00	15.00	32856.00	812600.00	259200.00	292056.00		
20	TN 67-AC-3533-Swara	1109424.00	0.00	1109424.00	753769.00	15.00	40011.00	793780.00	315644.00	355655.00		
21	TN 67-AC-5161-Swara	1109424.00	0.00	1109424.00	753769.00	15.00	40011.00	793780.00	315644.00	355655.00		
22	TN 67 AD 9236 (Term)	910038.00	0.00	910038.00	566818.00	15.00	38612.00	605430.00	304608.00	343220.00		
23	TN 67 AD 9248 (Term)	910038.00	0.00	910038.00	566818.00	15.00	38612.00	605430.00	304608.00	343220.00		
24	TN 67 AE 2557 - Mazd	1250000.00	0.00	1250000.00	778563.00	15.00	53037.00	831600.00	418400.00	471437.00		
25	TN 67 AE 2886 - Mazd	1250000.00	0.00	1250000.00	778563.00	15.00	53037.00	831600.00	418400.00	471437.00		
26	TN 67 AE 3633 - Mazd	1250000.00	0.00	1250000.00	778563.00	15.00	53037.00	831600.00	418400.00	471437.00		
27	TN 67 BA 4084 - Mahi	1566652.00	0.00	1566652.00	748850.00	15.00	92003.00	840853.00	725799.00	817802.00		
28	TN 67 Ba 4095 - Eiche	1603184.00	0.00	1603184.00	766312.00	15.00	94148.00	860460.00	742724.00	836872.00		
29	TN 67 BA 4097 - Mahi	1566652.00	0.00	1566652.00	748850.00	15.00	92003.00	840853.00	725799.00	817802.00		
30	TN 67 BA 4124 - Eiche	1603184.00	0.00	1603184.00	766312.00	15.00	94148.00	860460.00	742724.00	836872.00		
31	TN 67 BA 8896 - Tippe	977663.60	0.00	977663.60	377256.00	15.00	67546.00	444802.00	532861.60	600407.60		
32	TN-67-P-7007 (Tempo	569918.00	0.00	569918.00	515850.00	15.00	6083.00	521933.00	47985.00	54068.00		
	c) Others											
1	TVS Champ	13055.00	0.00	0.00	13055.00	54439.00	15.00	0.00	0.00	54439.00	-41384.00	-41384.00
2	Tri cycle	54976.00	0.00	0.00	54976.00	12651.75	15.00	0.00	4761.00	17412.75	37563.25	42324.25
3	JCB Excavator	2146352.00	0.00	0.00	2146352.00	1458280.00	15.00	0.00	77408.00	1535688.00	610664.00	688072.00
		90690287.10	9219404.00	5758844.00	94150847.10	60942743.75		4625705.00	4260957.00	60577995.75	33572851.35	29747543.35
S NO	DESCRIPTION	TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2018	AS ON 31.03.18	AS ON 31.03.17
	V) Furnitures											
1	Furniture & Fittings	40623364.65	5395066.00	0.00	46018430.65	20090169.65	10.00	0.00	1944620.00	22034789.65	23983641.00	20533195.00
2	Hostel Furniture	1001949.00	0.00	0.00	1001949.00	576130.00	10.00	0.00	31936.00	608066.00	393883.00	425819.00
		41625313.65	5395066.00	0.00	47020379.65	20666299.65			1976556.00	16782901.00	30237478.65	20959014.00

S NO	DESCRIPTION	TOTAL AS ON 01.04.17	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.18	DEPRECIATION Up to 31.03.2017	Rate of Depreciation	Deletion during the year	Total 31.03.2018	AS ON 31.03.18	AS ON 31.03.17
V)	Grant Assets										
1	SERB Sonicator	356171.00	0.00	0.00	356171.00	267128.00	15.00		89043.00	356171.00	89043.00
2	SERB Printer	18000.00	0.00	0.00	18000.00	18000.00	15.00		0.00	18000.00	0.00
3	DST SERB-Air Conditioner	34000.00	0.00	0.00	34000.00	34000.00	15.00		0.00	34000.00	0.00
4	SERB/BI/FTP-Printer	16000.00	0.00	0.00	16000.00	12000.00	15.00		4000.00	16000.00	4000.00
5	Camera - Grant Assets EEE SERI	892500.00	0.00	0.00	892500.00				297500.00	297500.00	595000.00
6	Computer&Printer SERB Physis	46650.00	0.00	0.00	46650.00				11662.00	11662.00	34988.00
7	Dipcoating Unit Grant Asset SERB Physics	441000.00	0.00	0.00	441000.00				110250.00	110250.00	330750.00
8	Emissometer Grant Assets SERB Physis	475067.00	0.00	0.00	475067.00				118767.00	118767.00	356300.00
9	Furniture Grant Assets Maths	39016.00	0.00	0.00	39016.00				19508.00	19508.00	19508.00
10	Solar Panel Grant Asset EEE SERI	704672.00	0.00	0.00	704672.00				234891.00	234891.00	469781.00
11	Magnetic Stirrer - Grant Assets SERB Physics	28910.00	0.00	0.00	28910.00				7227.00	7227.00	21683.00
12	Maple Software	101877.00	67920.00	33960.00	135837.00	0.00	15.00		67920.00	67920.00	101877.00
13	MMNC-SERB Grant - COM	52500.00	35000.00	17500.00	70000.00	0.00	15.00		35000.00	35000.00	52500.00
14	MMNC-SERB Grant - Lap to	19125.00	12750.00	6375.00	25500.00	0.00	15.00		12750.00	12750.00	19125.00
15	DRDO-EEE-Printer	7200.00	10800.00	3600.00	14400.00	0.00	15.00		10800.00	10800.00	7200.00
16	MMNC-SERB Grant - UPS &	26550.00	17700.00	8850.00	35400.00	0.00	15.00		17700.00	17700.00	26550.00
		631423.00	2771985.00	70285.00	3333123.00	331128.00		0.00	1037018.00	1368146.00	1964977.00



SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Pulloor - 626 115, Kariapatti (TK), Virudhunagar District.

Financial support from the Institution (Scholarship & Freeships)

	Year	2017 - 2018	
Name of the Scheme	Item	No. of Students	Amount in Rs.
Financial Support from the Institution (Scholarship & Freeships)	Merit Scholarship by Sethu Educational Trust	22	783600
	Sethu Educational Trust Fees Concession	228	5438400
Total		250	6222000



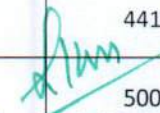
A Kumar
Dr. A. Senthil Kumar
 PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
 Pulloor, Kariapatti - 626 115
 Virudhunagar District

List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust 2017 - 2018

List of Beneficiary Students - Merit Scholarship by Sethu Educational Trust 2017 - 2018

Sl. No	Name Of The Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	I.Uma Maheswari	196.75	III CSE	15CS192	37500
2	K.Amaravathi	190.50	III IT	15IT052	48600
3	D.Ishwarya	195.00	III CSE	15CS015	50000
4	R.Arun Kumar	193	III MECH	15ME076	33500
5	K.Arivanantham	191.25	III MECH	15ME036	33500
6	S.Sudharsan	190.25	III MECH	15ME038	34000
7	L.R.Sabarinath	189.75	III MECH	15ME060	34000
8	P.Raj Pratap	191.25	III CIVIL	15CE031	25200
9	A.Mohamed Fazil	196.75	III EEE	15EE022	42500
10	M.Mohammed Nooth Abbas	189.75	II EEE	16EE041	39000
11	S.Renuprasath	187.25	II CSE	16CS065	9000
12	K.Subhalakshmi	187.25	II AE	16AE023	25000
13	I.Abdulsha	190.25	I CSE	17CE138	55000
14	S.Aabitha Nasrin	193	I ECE	17EC082	40000
15	S.Rakshana	190.75	I ECE	17EC133	48600
16	S.Sathish Kumar	192.25	I ECE	17EC158	40000
17	D.Padmapriya	191.50	I ECE	17EC077	44100
18	S.Aness	191.25	I ECE	17EC079	50000




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

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

Sl. No	Name Of The Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
19	S.Sasikala	189.75	I ECE	17EC186	64100
Sl. No	Name Of The Beneficiaries	University Rank	Course	Roll. No /Reg. No.	Amount Rs.
1	S.Nagapriya	17	CIVIL		10000
2	R.Rajapriya	19	CIVIL		10000
3	K.Dellipriya	12	ICE		10000
				Total	783600




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**Merit Scholarship by Sethu
Educational Trust
2017 - 2018**

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

Student Award
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-10-2017	Cr Hdfe - C / A -12772780000021 being university rank holder award given to S.Naga priya , Civil Department for securing 17 th rank vide HDFC cheque no 001108	BANK	BP2014	10,000.00	
	Cr Hdfe - C / A -12772780000021 being university rank holder award given to R.Rajapriya, Civil Department for securing 19 th rank vide HDFC cheque no 001109	BANK	BP2015	10,000.00	
	Cr Hdfe - C / A -12772780000021 being university rank holder award given to K.Dellipriya, ICE Department for securing 12 th rank vide HDFC cheque no 001110	BANK	BP2016	10,000.00	
20-3-2018	Cr Cash Being cash award given to Uma Maheshwari.I 15CS192 for Securing 196.75 Cut off Marks in Hsc	CASH	CP4767	37,500.00	
	Cr Cash Being cash award given to Amaravathi K 15I052 for Securing 190.50 Cut off Marks in Hsc	CASH	CP4768	48,600.00	
	Cr Cash Being cash award given to Iswarya D 15CS015 for Securing 195.00 Cut off Marks in Hsc	CASH	CP4770	50,000.00	
	Cr Cash Being cash award given to Arunkumar R 15ME076 for Securing 193.00 Cut off Marks in Hsc	CASH	CP4771	33,500.00	
	Cr Cash Being cash award given to Arivanantham K 15ME036 for Securing 191.25 Cut off Marks in Hsc	CASH	CP4772	33,500.00	
	Cr Cash Being cash award given to Sudharsan S 15ME038 for Securing 190.25 Cut off Marks in Hsc	CASH	CP4773	34,000.00	
	Cr Cash Being cash award given to Sabarinath L.R 15ME060 for Securing 189.75 Cut off Marks in Hsc	CASH	CP4774	34,000.00	
	Cr Cash Being cash award given to Rajpratap P 15CE031 for Securing 191.25 Cut off Marks in Hsc	CASH	CP4775	25,200.00	
	Carried Over			3,26,300.00	

continued ..



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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			3,26,300.00	
20-3-2018	Cr Cash Being cash award given to Mohamed Fazil A Z 15EE022 for Securing 196 Cut off Marks in Hsc	CASH	CP4776	42,500.00	
	Cr Cash Being cash award given to Mohamed Nooth Abbas M 16EE041 for Securing 189.75 Cut off Marks in Hsc	CASH	CP4777	39,000.00	
	Cr Cash Being cash award given to Renuprasath S 16Cs065 for Securing 187.25 Cut off Marks in Hsc	CASH	CP4778	9,000.00	
	Cr Cash Being cash award given to Subhalakshmi k 16AE023 for Securing 187.25 Cut off Marks in Hsc	CASH	CP4779	25,000.00	
	Cr Cash Being cash award given to Abdul sha I 17CE138 for Securing 190.25 Cut off Marks in Hsc	CASH	CP4780	55,000.00	
	Cr Cash Being cash award given to AAbitha Nasrin S 17EC082 for Securing 193 Cut off Marks in Hsc	CASH	CP4781	40,000.00	
	Cr Cash Being cash award given to Rakshana S 17Ec133 for Securing 190.75 Cut off Marks in Hsc	CASH	CP4782	48,600.00	
	Cr Cash Being cash award given to Sathish Kumar S 17EC158 for Securing 192.25 Cut off Marks in Hsc	CASH	CP4783	40,000.00	
	Cr Cash Being cash award given to Padmapriya D 17Ec077 for Securing 191.50 Cut off Marks in Hsc	CASH	CP4784	44,100.00	
	Cr Cash Being cash award given to Aness S 17EC079 for Securing 191.25 Cut off Marks in Hsc	CASH	CP4785	50,000.00	
	Cr Cash Being cash award given to Sasikala S 17EC186 for Securing 189.75 Cut off Marks in Hsc	CASH	CP4786	64,100.00	
				7,83,600.00	
Dr	Closing Balance				7,83,600.00
				7,83,600.00	7,83,600.00

A. Abdul Kasser, B.Com., FCA.
A. ABDUL KASSER, B.Com., FCA.
 FINANCE CONTROLLER
 SETHU INSTITUTE OF TECHNOLOGY
 PULLOOR, KARIAPATTI - 626 115.
 Virudhunagar District.

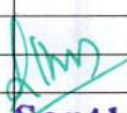


Dr. A. Senthil Kumar
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 Virudhunagar District

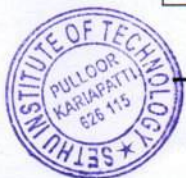
List of Beneficiary Students for Sethu Educational Trust Fees Concession 2017 - 2018

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

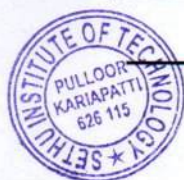
Sl. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	A.Sabah Afrose	I ME COS	17COS04	50700
2	S.Vidya Lakshmi	IV CSE	14CS028	12500
3	Ramya Muraga Durai	IV EI	14EI014	20000
4	A.Imran	IV MECH	14ME195	59000
5	T.Thiyagarajan	III CIVIL	15CE138	29000
6	Mohammed Karam Athalla	III CSE	15CS004	58500
7	D.Ishwariya	III CSE	15CS015	30000
8	K.Mohamed Rahman Kan	III CSE	15CS016	10000
9	D.Gowtham Raj	III CSE	15CS079	30000
10	M.S.Allaudin	III CSE	15CS162	30000
11	P.Vigneshwar	III CSE	15CS172	30000
12	I.Umamaheswari	III CSE	15CS192	46500
13	K.Anitha	III ECE	15EC038	10000
14	S.S.Priyadharshini	III ECE	15EC148	30000
15	A.Vaitheshkiran	III ECE	15EC169	30000
16	K.Priyadharshini	III ECE	15EC172	30000
17	N.Irbhana Afrin	III ECE	15EC188	30000
18	A.Yogaa	III ECE	15EC189	25000
19	T.Anbu Selvam	III ECE	15EC190	30000
20	V.Nithya	III ECE	15EC193	84000
21	V.Palanivel Rajan	III EEE	15EE007	10000
22	M.Ashok Ganesh	III EEE	15EE082	25000
23	A.G.Ram Kumar	III EEE	15EE153	25000
24	G.Sivaraman	III EEE	15EE158	39000
25	S.Mohammed Salmaan	III EEE	15EE170	25000
26	Danil Vincent Raj	III IT	15IT020	20000
27	K.Amaravathi	III IT	15IT052	59000
28	S.Jeyaprakash	II AE	16AE052	50000
29	S.Jenifer	II AE	16AE062	30000
30	K.Komala Devi	II AE	16AE063	30000
31	S.Harishna	II BM	16BM051	30000
32	A.R.Junaid	II CIVIL	16CE005	30000
33	L.Tharun Kumar	II CIVIL	16CE048	30000
34	R.Ram Vijay	II CIVIL	16CE038	30000
35	N.Hameeda Rifha	II CIVIL	16CE070	55000
36	K.B.Ponmani Raj	II CIVIL	16CE130	30000
37	S.Ferozkhan	II CIVIL	16CE134	50000
38	V.Ezhil Arasu	II CIVIL	16CE142	30000
39	T.Saravana Mukesh	II CIVIL	16CE144	30000


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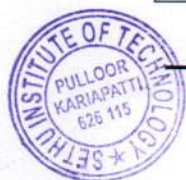
Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu.



Sl. No	Name Of The Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
40	L.Deepika	II CIVIL	16CE145	30000
41	M.Subramaniam	II CIVIL	16CE146	30000
42	N.S.Suriya Prakaasam	II CIVIL	16CE147	30000
43	M.Noor Mohammed Izaj	II CIVIL	16CE148	30000
44	J.Reshima	II CIVIL	16CE150	30000
45	P.U.Balaji	II CIVIL	16CE154	30000
46	S.Jagathesh Kannan	II CIVIL	16CE156	30000
47	M.Arjunan	II CIVIL	16CE162	30000
48	C.Manikandan	II CHE	16CH035	30000
49	S.Safana Asmi	II COS	16COS02	10000
50	R.Jeyanthi	II COS	16COS03	10000
51	M.Devi Shri	II CSE	16CS112	25000
52	M.Josiah	II CSE	16CS169	45000
53	R.Kaushik	II CSE	16CS182	25000
54	R.Aishwariya	II CSE	16CS213	25000
55	M.Prakash	II CSE	16CS214	25000
56	S.Sivapackya	II CSE	16CS215	25000
57	A.Mohammed Aabid	II CSE	16CS218	25000
58	K.P.Sujith Kumar	II CSE	16CS219	25000
59	G.Manoj	II CSE	16CS221	25000
60	M.Khursia Ramlik	II CSE	16CS223	45000
61	K.Rajalakshmi	II ME CSE	16CSE01	10000
62	B.Subha Sree	II ME CSE	16CSE03	10000
63	M.Vishali	II ME CSE	16CSE05	10500
64	R.Rachel	II ME CSE	16CSE03	10000
65	E.Abisheik	II ECE	16EC178	25000
66	K.Rajeshwari	II ECE	16EC194	25000
67	M.P.Srikumaran	II ECE	16EC202	25000
68	P.Raj Thilak	II ECE	16EC207	25000
69	R.Sathya Narayanan	II ECE	16EC208	25000
70	B.Josva	II EEE	16EE007	25000
71	R.Mahalakshmi	II EEE	16EE029	25000
72	R.Theena Thayalan	II EEE	16EE045	25000
73	Vijayakumar	II EEE	16EE075	25000
74	S.B.Saravan Pandiyan	II EEE	16EE118	25000
75	K.Ponsaravanan	II EEE	16EE125	25000
76	I.Viknesh Kumar	II EEE	16EE129	45000
77	M.Ramani	II IT	16IT050	45000
78	S.Mursahith Banu	II IT	16IT051	25000
79	Z.Hameedhakkeem	II IT	16IT053	25000
80	S.Vignesh	II MECH	16ME188	45000
81	R.Akash Raja	II MECH	16ME214	25000
82	A.Manikandan	II MECH	16ME219	25000
83	A.Akash Raj	II MECH	16ME221	15000



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



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



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

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

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



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SETHU INSTITUTE OF TECHNOLOGY
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Virudhunagar District

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



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 Pulloor, Kariapatti - 626 115
 Virudhunagar District

Educational Trust Fees Concession 2017 - 2018

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

Concession - Chairman
Ledger Account

1-Apr-2017 to 31-Mar-2018

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

continued ..



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Pulloor, Kariapatti - 626 115
Virudhunagar District

SETHU EDUCATIONAL TRUST

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

Page 2

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

continued



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

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

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

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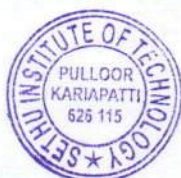
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,88,200.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Aiswariya R 16CS213 per the approval of chairman.	CASH 25,000.00 Dr	CP4933	25,000.00	
	Cr Cash On Account being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

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

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

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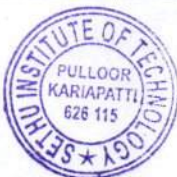
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			25,23,700.00	
30-3-2018	Cr Cash On Account being Fees Concession given to Ajith Kannan M 16ME228 per the approval of chairman.	CASH 30,000.00 Dr	CP4966	30,000.00	
	Cr Cash On Account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

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

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

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

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

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

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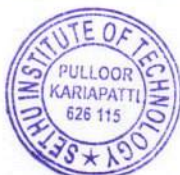
SETHU EDUCATIONAL TRUST

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

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

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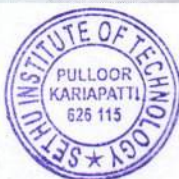
SETHU EDUCATIONAL TRUST

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

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

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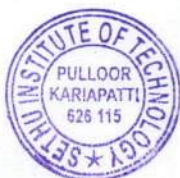
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Concession - Chairman Ledger Account : 1-Apr-2017 to 31-Mar-2018

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

continued ...



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

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

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

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

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

(Signature)
A. ABDUL NASSER, B.Sc., F.C.A.,
FINANCE CONTROLLER
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115.
 Virudhunagar District.



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