NAAC 2022-2023

Self-Study Report (SSR)

CRITERION 5	5.1 Student Support
Student Support and Progression	3.1 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 2018 – 2019

Sl. No	Index	Page Number
1.	Policy for Scholarship & Freeship	1 - 2
2.	Audit statement	3 - 21
3.	List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust	22 - 26
4.	Merit Scholarship by Sethu Educational Trust	27 - 32
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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 pursing 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) CEO U

CHAIRMAN

Dr. A. Septhil Kumai

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

PULLOR XX PULLOR XX KARIAPATTI IO 626 115

Audit Report 2018 - 2019

		ITR-4	I, ITR-5	, ITR-6,ITI	R-7 filed and ve	rified electro	AJ), ITR-2, ITR-3, nically]			-	2019-20
	-	ime							PAN		
	000	ETHU EDUCATION	IAL TRU	IST					AABTS74	115C	
ОТНІ	Fl	at/Door/Block No	7		Name Of Prem	ises/Building/	Village				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	39)2	-						Form Num	ber.	ITR-7
ATIO	Ro	oad/Street/Post Offic	ee		Area/Locality			1			
LEDC BER	AN	NNANAGAR MAIN	RAOD		ANNANAGAR						1
NOW	To	own/City/District			State		n: /7: G \	+		P/BO	1
ACK	M	ADURAI			TAMILNADU		Pin/ZipCode	"	iled u/s		
ERSC					TAMILIANDO		625020		139(1)-On o	or befo	ore due date
d		essing Officer Detai	ils (War	d/Circle)	ACIT EXEMPT	IONS, COIMB	ATO		1		
	e-fi	ling Acknowledgem	ent Nun	ıber	1868172910110)19		-			
	1	Gross total incom	e						1	-	0
	2	Total Deductions	under C	hapter-Vi-	·A				2		0
	3	Total Income							3		0
INCOME	3a	Deemed Total Inco	ome unc	er AMT/N	IAT				3a		0
INCO	3ь	Current Year loss	, if any						3b		0
OF	4	Net tax payable							4		0
NOT X	5	Interest and Fee P	ayable						5		0
COMPUTATION OF INC AND TAX THEREON	6	Total tax, interest	1	payable Advance	r-				6		0
ANI	7	Taxes Paid	a b	TDS	lax	7a 7b	0				
0			c	TCS		7c	24009				
			d	Self Asses	sment Tax	7d	0				
	-5		e	Total Tax	es Paid (7a+7b+	7c +7d)			7e		24009
	8	Tax Payable (6-7e))						8		0
	9	Refund (7e-6)		1	oultus.				9		24010
	10	Exempt Income		Othe	culture ers			0	10		0

https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html 10/1/2019 e-Filing Anywhere Anytime Income Tax Department, Government of India ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR) SETHU EDUCATIONAL AABTS7415C PAN Name **TRUST** Assessment 2019-20 **10BB** Form No Year **Date of e-Filing** 01/10/2019 e-Filing Acknowledgement 186899081011019 Number For and on behalf of, e-Filing Administrator (This is a computer generated Acknowledgment Receipt and needs no signature) Click here to Close the window Click to Print the Receipt

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) $\underline{\mathbf{We}}$ have examined the Balance Sheet as at $\underline{\mathbf{31/03/2019}}$ 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 \underline{our} opinion and to the best of \underline{our} information and according to the information given to \underline{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 or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 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:

Date

MADURAI 25/09/2019

Membership No.

FRN (Firm Registration Number)

Address

N.SRIDHARAN

026056 003997S

44/12, SAMBANTHA MOORTHY S

TREET, MADURAI

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
Ī	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
	Permanent Account Number	AABTS7415C
١.	Assessment Year	2019 - 20
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)
j.	Number and date of notification/approval of the fund or truinstitution or any hospital or other medical institution.	st or institution or any university or other educational
	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.	ac	ature of charitable/ religious/ educational/ philanthropic tivity [as referred to in sub-clauses (iv),(v),(vi) or (via) of ction 10(23C)]	Imparting education by running engineering college
8.	To	otal income of the previous year of the fund or trust or stitution or any university or other educational institution	433498542
9.	Aı	any hospital or other medical institution (₹) nount of income of the previous year applied during the ar wholly and exclusively to the objects for which it is	53183342
10.	est	tablished (₹) mount of income of the previous year accumulated for	0
	wh	plication, wholly and exclusively, to the objects for nich it is established, to the extent it does not exceed 15% income of that year. (₹)	
11.	ac	mount of income, exceeding 15% of income of the year, cumulated in accordance with clause (a) of the third oviso 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
		If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	N.
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	No
14.	(a)	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?	
	(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	DEPARTIM
		PART OTHER INFO	
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 .
16	(b) In r	elation 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	Not Applicable
-	(b)	other medical institution? 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. (₹)	
		whether during the previous year, any part of the	No

		(v) or sub-clause (vi) or sub-clause (via) of clause (23C)	
	O.	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	
	18 (a	credited. a) Whether any voluntary contribution, other than No	
	18 (4	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?	
	(b	b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary	
		contribution.	
	19. (a	a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2	
1		&3)	
	(b	o) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	
		of such anonymous domaion. (v)	
	Place		
	Date	25/09/2019 Name N.SRIDHARAN	
		Membership No. 026056	
		FRN (Firm Registration Number) Address 44/12, SAMBANTHA MOO	ORTHY S
		TREET, MADURAI	
	Form	Filing Details	
		Filing Details sion/Original Original	
		sion/Original Original	7
		sion/Original Original	
		sion/Original Original	

PAN:AABTS7415C M/S.SETHU EDUCATIONAL TRUST,MADURAI INCOME TAX ASSESSMENT 2019-2020 STATEMENT SHOWING INCOME APPLIED FOR CHARITABLE PURPOSES

₹

 Gross Income
 433498542

 Total Expenditure
 419270614

14227928

₹

Less: Repayment of loans:

 Term Loan
 49997102

 HDFC - Hire Purchase
 3186240

53183342

Balance Defecit

-38955414

Tax payable

Less Tax deducted at source on Interest refundable

NIL 24009

with interest

21000

MADURAI 25.09.2019 FOR SETHU EDUCATIONAL TRUST

MANAGING TRUSTEE

SETHU EDUCATIONAL TRUST, MADURAI. ACCOUNTS FOR THE YEAR ENDED 31ST MARCH,2019 NOTES FORMING PART OF THE BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

A. ACCOUNTING POLICIES FOLLOWED BY THE TRUST

1.The Trust follows the mercantile system of accounting of its income and expenditure. The SAPs issued by the Institute of Chartered Accountants of India is followed, wherever, to the extent applicable.

2. Accounting of Fixed Assets:

- a. Fixed assets are shown at Historical cost only.
- Cost of the assets and expenses incurred till it is put into operation are are capitalised.
- c.For assets under construction/installation, expenses incurred till the date of the Balance Sheet is capitalaised.Advances to Contractors\Suppliers are debited to their account till their bill is submitted and approved.
- d. Depreciation is charged on all assets which are put into use during the accounting year. Depreciation is charged for the full year, at the rates as specified under the Income Tax Act.In respect of assets acquired out of Grant in aid, depreciation on such asset is debited against the respective Grant/aid

3.Income

- a. Fees is accounted as per the amount as specified at the time of admission Fees receivable and fees received in advance are accounted under the respective heads. Fees that could not be recovered or doubtful of recovery is written off or provided for as per the decision of the Board of Trustees.
- Other income is generally accounted on Accrual basis, except in those cases, where the receipt is doubtful, the same is accounted as and when received.

4.Expenditure

- a. All expenditures are accounted on mercantile basis only.
- b. All repairs that are current in nature are written off in the Books

B.OTHERS

- Estimated amount of capital works not provided for in the Books Rs.100.00 lakhs.
- Confirmation of Balances have not been obtained from Parties, Certificate of Balances from some Banks have not been received.
- 3. In respect of Grant/aid received towards Research and Development and purposes, Trust uniformally follows the following accounting practice:a.Grant received is credited in its account.
 b.all expenditure as per this of grant's is debited in the Grant's account.

MADURAI 25.09.2019 FOR SETHU EDUCATIONAL TRUST

MANAGING TRUSTEE

SETHU EDUCATIONAL TRUST, MADURAL BALANCE SHEET AS ON 31.03. 2019

I. SOURCES OF FUNDS:	<u>31.03.2019</u> <u>₹</u>	<u>31.03.2018</u> <u>₹</u>
A. Corpus Fund As per Last Balance Sheet	10000.00	10000.00
B. General Fund	430741028.12	416513099.52
C.GRANTS	6135091.00	7263293.00
D. Loan from Financial Institutions	291433958.99	311181332.36
E. Hire Purchase Creditor-HDFC	40393390.62	3022778.66
F. Long Term Funds	62077846.25	47376856.60
G. Sundry Creditors	33457858.62	30184108.36
	864249173.60	815551468.50
B. APPLICATION OF FUNDS:		
H. Fixed Assets	754590371.88	704571855.38
I.Inventory	293550.00	304464.00
J.Cash and Bank Balances	32539354.54	31614165.22
K.Deposits and Advances	76825897.18	79060983.90
	864249173.60	815551468.50
	0.00	0.00
MADURAI 25.09.2019	FOR SETHU EDUC	

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

DHAR

MADURA

MADURAI 25.09.2019 For N. SRIDHAR & CO.

Chartered Accountants FRN: 003997S

N. SRIDHARAN, B.Com., F.C.A.,

Partner Membership No: 26056

SETHU EDUCATIONAL TRUST, MADURAL
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2019

I. INCOME	<u>31.03.2019</u> ₹	<u>31.03.2018</u>
A. Fees Received	428523819.00	424565626.00
B. Other Income	4974723.44	5123884.72
C. Donation Received	0.00	153650000.00
	433498542.44	583339510.72
II. EXPENDITURE		
D.Payments & Amenities to Employees	161126930.00	155152668.66
E. College Expenses	77852823.60	68240700.31
F.Vehicle Expenses	36303702.72	46828954.15
G.Hostel Expenses	21149141.00	20302631.00
H. Administrative Expenses	31503511.45	31304691.73
I. Interest & Finance Charges	30567287.57	40375449.67
J. Depreciation	60767217.50	44849217.00
	419270613.84	407054312.52
EXCESS OF INCOME OVER EXPENDITURE	14227928.60	<u>176285198.20</u>

MADURAI 25.09.2019 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

MADURA

MADURAI 25.09.2019

For N. SRIDHAR & CO.

Chartered Accountants FRN: 003997S

N. SRIDHARAN, B.Com.,F.C.A., Partner

Membership No: 26056

		SETHU EDUCATION	VAL IKUSI	DED 24 02 2040	
	RECEIPTS AND PAYE			DED 31.03.2019 201	0
		2019	₹ .	₹	₹
		₹	7	7	7
	Opening Cash and Bank Balance	45022050 47		27957978.25	
	Bank Balance	15823050.17		4400652.75	
	Cash in Hand	15791115.05	24.64.44.65.22		32358631.0
			31614165.22		32336031.0
	RECEIPTS:			40240227.00	
	Grant for Research projects received	2771767.00		10240227.00	
	Fees Received	433774234.00		413821463.00 350000000.00	
	Term Loan Received	146823716.99		-8533769.40	
	Unsecured Loans Received	16397544.65		3862900.00	
	Increase in Hire Purchase Creditors	40556852.00		-1568945.00	
	Increase in Hostel and Caution deposit	-1696555.00			
	Other Income	4431744.44		3648780.72 153650000.00	•
	Donation Received	0.00		153650000.00	
2	Corpus Donation Received	4475000.00		1216191 00	
	Sale proceeds of Fixed Assets	1175000.00		4346181.00 1727870.81	
	Decrease in advances	-1378720.28	643055503.00	1/2/8/0.81	931194708.1
			642855583.80		931194708.1
			674469749.02		963553339.1
	Payments:		0, 1, 100, 10102		
	Fixed Assets Additions	112562120.00		183663719.00	
	Grant expended	3567967.00		4023423.00	
	Repayment of term loan	166571090.36		308430302.64	
	Repayment of Hire Purchase Creditors	3186240.04		32782360.69	
	Grant Assets Depreciation	-812363.00		-943975.00	
	Expenses incurred	358741234.34		362418206.52	
	Decrease in Creditors	-1874980.26		41662427.06	
	Increase in Closing stock	-10914.00		-97290.00	
			641930394.48		931939173.
	Closing Balance		32539354.54		31614165.2
	Duly Represented by				
	Balance with Banks	17209469.49		15823050.17	
	Cash-in-hand	15329885.05		15791115.05	24544455
		•	32539354.54		<u>31614165.</u> 0.
			0.00		0.
	MADURAI		FOR SET	HU EDUCATIONAL	TRUST
	25.09.2019				Jale
	25.05.2025		-1.		
			N	IANAGING TRUSTER	
	Vide Our Report in	n Form 10BB, as per	the Provisions of S	Sec 10(23C) of	
	the	income Tax Act, of e	ven data Attached		
	MADURAI		For N	. SRIDHAR	& CO.
	25.09.2019		Chi	-td A	anto A
		CHAN	J.,	FRN: 003997S	1200
		CAIDHAR &			Mare
		₹ MADURAI	0	1 ~ N	V •
		3 MADURAI	N		
		Saporarda.	N. SRI	DHARAN, B.Cor	n.,F.C.A.,
		CUACOS		Partner	2050
		A In Colon	Me	embership No: 26	0000
			V	4-	

	SETHU EDUCA	ATIONAL TRUST	, MADURAI.	
	ACCOUNTS FOR THE	YEAR PERIOD	ENDED 31.03.2019	
	SCHEDULES TO BALANCE SHEE	T AND INCOME	AND EXPENDITURE ACCOU	<u>UNT</u> <u>₹</u>
		₹	7	
	B.GENERAL FUND			
			440540000 50	
	Balance as on 01.04.2018		416513099.52 14227928.60	
	Add Excess of Income Over Expenditure for the year Balance as on 31.03.2019		14221320.00	430741028.
	Daidfice as Off 31.03.2019		under Water State	
	C.GRANTS			
	1 AICTE EDC Research Fund EIE			
	Balance as on 01.04.2018	183326.00		
	Add Grant received during the year	0.00		
				•
		183326.00		
9	Less Expended during the year	0.00	183326.00	
	Balance as on 31.03.2019 2 DRDO Research Fund EEE		100020.00	
	Balance as on 01.04.2018	216289.00		
	Add:Received during the year	689200.00		
1		905489.00		
	Less Expended during the year	445031.00		
	Balance as on 31.03.2019		460458.00	
	3 AICTE DBT	400.00		
	Balance as on 01.04.2018	198100.00		
	Add:Received during the year	0.00		
		198100.00		
	Less Expended during the year	0.00		
	Balance as on 31.03.2019		198100.00	
	4 COMPUTATIONAL FLUID DYNAMIC FOR ENG.(ACIT	E-FDP)		
	Balance as on 01.04.2018	-113979.00		
	Add:Received during the year	267919.00		
		153940.00		
	Less Expended during the year	153940.00		
	Balance as on 31.03.2019		0.00	
	5 Mathematical Modeling Nonlinear Reaction-DST-SE			
	Balance as on 01.04.2018	1547.00		
	Add:Received during the year	0.00		
		1547.00		
	Less Expended during the year	0.00		
	Balance as on 31.03.2019		1547.00	
	6 IEI R&D GRANT IN AID-ECE DEPT			
	0.01000	0.00		
	Balance as on 01.04.2018	45000.00		
	Add: Received during the year			
		45000.00		
	Less Expended during the year	0.00		
	Balance as on 31.03.2019		45000.00	
	7 Mathematical Modeling Nonlinear Reaction-SERB	400075.00		
	Balance as on 01.04.2018 Add:Received during the year	490075.00 11475.00		
	Add. Received during the year			
		501550.00		
	Less Expended during the year	501550.00		
	Balance as on 31.03.2019		0.00	

 8 MATHEMATICAL SCIENCES RESEARCH CHA	LLENCE - AICTE FDP		
Balance as on 01.04.2018 Add: Received during the year	-165588.00 0.00		
	-165588.00		
Less Expended during the year	0.00		
Balance as on 31.03.2019		-165588.00	
9 LIMIT STATE DESIGN OF STEEL STRUCTURE	E AICTE - FDP		
Balance as on 01.04.2018	-245.00		
Add:Received during the year	245.00		
	0.00		
Less Expended during the year Balance as on 31.03.2019	0.00	0.00	
10 SCHOLARSHIPS FROM GOVT - SC / ST			
Balance as on 01.04.2018	0.00		
Add: Received during the year	536250.00		
	536250.00		
Less Expended during the year	536250.00	0.00	
Balance as on 31.03.2019		0.00	
11 SEMINAR FUND RESEARCH CHALLENGERS	IN TERA -IEI-ECE		
Balance as on 01.04.2018 Add:Received during the year	0.00 20000.00		
Van Vecessen annua me sea			
	20000.00 20000.00		
Less Expended during the year Balance as on 31.03.2019	20000.00	0.00	
12 SEMINAR FUND - VLSI DESIGN FOR WIRELE	ESS COMNJELECE		
Balance as on 01.04.2018	0.00		
Add: Received during the year	20000.00		
	20000.00		
Less Expended during the year	20000.00		
Balance as on 31.03.2019		0.00	
13 UGC MINOR PROJECT - DR.R.KUMUTHA			
Balance as on 01.04.2018 Add:Received during the year	320425.00 0.00		
Add. Neceived during the year			
Lass Forwarded during the year	320425.00 269123.00		
Less Expended during the year Balance as on 31.03.2019	203120.00	51302.00	
•			
14 UGC MINOR PROJECT - DR.VIJAY Balance as on 01.04.2018	210222.00		
Add:Received during the year	0.00		
	210222.00		
Less Expended during the year	154677.00		
Balance as on 31.03.2018		55545.00	
15 INVESTIGATION OF GRAPHENE MODIFIED	METAL - SERB-DST		
Balance as on 01.04.2018	1048137.00 375998.00		
Add: Received during the year			
	1424135.00		
Less Expended during the year	661038.00	763097.00	
Balance as on 31.03.2019			
		-	

16 RECOGINITION AND CHARACTERIZATION OF S			
Balance as on 01.04.2018 Add: Received during the year	1974984.00 526180.00		
	2501164.00		
Less Expended during the year Balance as on 31.03.2019	1098138.00	1403026.00	
	2900000 00		
Add:Received during the year	0.00		
	2900000.00		
Less Expended during the year	5664.00	2894336.00	
Dalance as on 51.55.2515			
Aud-Industried during the year			
	50000.00		
Less Expended during the year	0.00	50000.00	
Balance as on 31.03.2019		50000.00	
19 PMKVY FUND			
Balance as on 01.04.2018	0.00		
Add: Received during the year	229500.00		
	229500.00		
Less Expended during the year	34558.00	404040.00	
Balance as on 31.03.2019		194942.00	
			6135091.00
D LOAN EDOM EINANGIAL INGTITUONS			
		261184229.99	
HDFC CC Loan		30249729.00	
			291433958.99
F.LONG TERM FUNDS			
1.UNSECURED LOAN FROM MANAGING TH AND HIS RELATIVES:	RUSTEE		
		E000000 00	
Seeni Mohamed Aliar Maraikar		2440000.00	
S.M.Nilofer Fathima		4845700.00	
		4845700.00	16031346.25
2. LOAN FROM OTHERS:	·		16031346.25
2. LOAN FROM OTHERS: Malaysia S.Pandiyan		4845700.00 	16031346.25
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam	`	4898000.00 2990000.00 300000.00	16031346.25
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj		4898000.00 2990000.00	
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A		4898000.00 2990000.00 300000.00	16031346.25
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam		4898000.00 2990000.00 300000.00 4870000.00	
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS:		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
2. LOAN FROM OTHERS: Malaysia S.Pandiyan R.Arulraj M.Pandiselvam Sabah Afroze A 3.DEPOSIT FROM STUDENTS: Caution Deposit		4898000.00 2990000.00 300000.00 4870000.00	13058000.00
	Balance as on 01.04.2018 Add:Received during the year Balance as on 31.03.2019 17 DST FIST FUND Balance as on 01.04.2018 Add:Received during the year Balance as on 31.03.2018 18 THEORY AND PRACTICE X-RAY DIFFRACTION Balance as on 01.04.2018 Add:Received during the year Less Expended during the year Balance as on 01.04.2018 Add:Received during the year Balance as on 31.03.2019 19 PMKVY FUND Balance as on 01.04.2018 Add:Received during the year Less Expended during the year Less Expended during the year Balance as on 31.03.2019 D.LOAN FROM FINANCIAL INSTITUIONS:- HDFC Term Loan HDFC CC Loan F.LONG TERM FUNDS 1.UNSECURED LOAN FROM MANAGING TAND HIS RELATIVES: S.M. Nazia Fatima S.Mohamed Jaleel	Add:Received during the year 2501164.00	Balance as on 01.04.2018 Add:Received during the year 2501164.00 Less Expended during the year Balance as on 31.03.2019 17 DST FIST FUND Balance as on 01.04.2018 Add:Received during the year 2900000.00 Less Expended during the year Balance as on 31.03.2018 2900000.00 Less Expended during the year Balance as on 31.03.2018 2894336.00 18 THEORY AND PRACTICE X-RAY DIFFRACTION -SERB PHYSICS Balance as on 01.04.2018 Add:Received during the year S0000.00 Less Expended during the year Balance as on 31.03.2019 50000.00 Less Expended during the year Balance as on 31.03.2019 50000.00 19 PMKVY FUND Balance as on 01.04.2018 Add:Received during the year 229500.00 Less Expended during the year 34558.00 Balance as on 31.03.2019 194942.00 D.LOAN FROM FINANCIAL INSTITUIONS:- HDFC Term Loan HDFC CC Loan 500000.00 F.LONG TERM FUNDS 1.UNSECURED LOAN FROM MANAGING TRUSTEE AND HIS RELATIVES: S.M. Nazia Fatima

G. Sundry Creditors:		
Fees received in advance		
Students Excess Fees - Tution Fees		
Fees received in advance	1109600.00	
Excess Fees Refundable	215600.00	
Student Excess Fees - Tution Fees	824880.00	
	2150080.00	
Students Unclaimed Fund	91000.00	
Dote Anna University	50000.00	
Unclaimed CD and HD	949385.00	
Unclaimed Expenses - Autonomous	68188.00 1500.00	
Unclaimed Expenses - University SIT ECO Club	36774.00	
Property Tax Payable	2198304.00	
Finance Charges Payable	215424.00	
Interest Payable	1033854.00	
TNSCST - Student Project Scheme Grant	10000.00	
TDS on Contractors & Sub Contractors	48438.00	
TDS on Rent	8000.00	
TDS on Salary	495812.00	
TDS on Professional Charges	25000.00	
Deities A/c	26131.00	
Un Claimed Salary	739904.00	
NSS	185646.00	
Sundry Creditors for Admin. Party		
Innatetalent Transforming Future	505575.00	
LIC - Staff	39311.00	
P.F.Contribution Employee	217294.00	
Salary Payable	12428134.00	
Six Phrase - Softskills Training - Covai	439110.00	
Daily Thanthi - Advertisers	20655.00	
Express Publication	14994.00	
Sundry Creditors for Civil		
	9000.00	
D Creators - Coimbatore	5868.00	
Jaya Pushpam Hardwares	1831251.00	
K.Mariappan - Mason Contractor Modern Grills	1077476.00	
Modern Grills	1017470.00	
Sundry Creditors for Expenses		
Anandam TV - Madurai	31590.00	
Professional Tax	478164.00	
I.Sagayarani Remi	985740.00	
Kal Publications (P) Ltd	21411.00	
Krishna Network (P) Ltd	31320.00	
Music Broadcast Limited-Radio City	131320.00	
Outstanding Liabilities	3281063.00	
Rajeshkannan.V	1397442.00	
Red Bash Inkjet & Toner Refiling	2100.00	
S.Palani - Madurai	31994.00	
Corp Credit Card 5329616600001750	324887.05	
Credit Card HDFC	60226.57	
Sundry Creditors for College Equipment		
Associated Printers Madras Private Limited	780100.00	
Mit x Print	45700.00	
Nalco Electricals - Madurai	558078.00	
Nippon Furniture	241785.00	
PMK Engineerig Service	34972.00	
Sampona Testing Intruments	31860.00	
Surya Shakthi Equipments Private Limited	65998.00	00.1000
	10-10-10-10-10-10-10-10-10-10-10-10-10-1	33457858.62

		Sethu Educational Trust Shedule - H											
	SNO	DESCRIPTION	Balance as or 01.04.2018	Additions During	Deletions During the year	Balance as on 01.04.2019	Fixed Assertion Up o 31.03.2018	Detroit	Depreciation Depreciation for			NET BLOCK AS ON 31.03.2018	
11	Land Building	1729334.10 770303204.11		0.00	1729334.10 869335235.19	0.00 175688579.15	0.00	0,00	0.00 37973863.25	0.00 213662442.40	1729334.10 655672792.79	1729334.10 594614625.04	
	3	Equipment Transport Furniture	226955887.4 94150847.1 47020379.6 1140159652.5	11319693.00 819958.00 1102423.00	0.00 0 3537510.00 0 0.00	238275580.49 91433295.10 48122802.65 1248896247.53	178643343.60 60577995.75 22642855.65 437552774.15	0.00	2905489.00 0.00		62614345.57 25190850.35	44328716.16 28818949.53 22931952.30 753481744.88	48312543.89 33572851.35 24377524.00 702606878.38
	6	Assets Acquired out of Capital Grant Equipment	3333123.0	288015.0	484880.00	3136258.00 1252032505.53	1368146.00 438920920.15	15.00			2027631.00 497442133.65	1108627.00 754590371.88	1964977.00 704571855.38
		Grand Total	1143492775.5	3 112302120.0	0 4022350.00	1232032303.33	450520520.10						
					,								

	15329885.05 278668.00 1618098.54 42908.40	
	278668.00 1618098.54	
	278668.00 1618098.54	
	1618098.54	
	72000.70	
	189513.10	
	113223.00	
	19203.33	
	105029.21	
	2078640.65	
	7491.88	
	30305.87	
	266268.00	
	1543.00	
	656411.73	
7		
	823138.40	
1000055 55		
5500000.00	7500000 00	
		32539354.54
146800.00		
62050.00		
255500.00		
20000.00		
667100.00		
239600.00		
1239300.00		
2299950.00		
1754700.00		
5910800.00		
28465235.00		
52000.00		
41112025.00		
1030030.00	40056385 00	
150000 00	1031303.00	
20000.00		
	820000.00	
	19200.00	
	47495.28	
	1994885.00	
	586163.90	
	58407.00	
	42894.00	
	414163.00	
	120878.00	
	203785.00	
	753455.00	
	293115.00	
		- 4.4
	1000000.00 500000.00 70000.00 5300000.00 146800.00 62050.00 20000.00 667100.00 239600.00 1239300.00 2299950.00 1754700.00 52000.00 	266268.00 1543.00 1000.00 656411.73 3379260.83 98765.55 823138.40 1000000.00 500000.00 700000.00 5300000.00

University For Workshop No Department Exam Fees	Expenses		1243049.40	
Workshop N			4040040 40	
University Fe	Maintanance Expenses		112905.00	
	ees		2888015.00	
	ince Written off		184608.00	
Student Awa Students We			/2034.00	
Sports Expe			94678.00 1979320.00	
	Development		168055.00	
Repairs & M	laintenance Expenses		4418442.00	
Registration	Fee - Allowance		27250.00	
, roporty rus		*		
Property Tax			441748.00	
	tationery Expenses		2463262.26	
Network Cor	•		739164.93	
NBA Works	enses (Dot-Leasedl)	4	843678.00	
	elopement Progr Exp		505303.12 1909773.00	
Electricity Ch			7681108.00	
	aintenance Exp		7373574.00	
Computer Ex			456462.89	
	ction Expenses		904470.00	
	elopment Expenses		4467422.00	
	nission Expenses		2463162.00	
	ntenance Exp.		12982221.00	
	ociation Expenses		1313201.00	
Concession			12970950.00	
E.CULLEGE	EXPENSES:			
F 0011 F0F	EVDENCES.			
				101120550.00
Staff Batta E	xpenses (Transport)		10//205.00	161126930.00
Staff Welfare			1877285.00	
	ind Contribution		2919623.00 141166.00	
Salary	10 13 "		156188856.00	
			450400050.00	
D.PAYMENT	S AND AMENITIES TO EMPL	OYEES:		
mioconditiood				4974723.44
Miscellaneou	- 3		3502261.00	
Transport Fe			310745.00	
Profit on sale			542979.00	
Interest from Balances wri			138966.00	
	ived from Bank		92706.00	
	and from Donle		387066.44	
B.OTHER IN	COME:			
				76825897.18
Service Tax I			64838.00	
Security Dep			23955053.00	
M-Total Instru Sunshine Ins			590.00	
GST Scientifi	ic Solutions umentation Solutions		310629.00	
EBI LAB INC			27326.00 874.00	
	Private Limited		25000.00	
V.Jayandhan			355000.00	
S.Jawaharlal			30000.00	
R.Venkatesa			50000.00	
Kristal Lites -			203965.00	
Kamai Elevat			1480000.00	
Er.K.Michel F			2966000.00	
Sathya Studio			20000.00	
Student Com				
	University		15000.00	
	Iniversity		19293.00	

	F.VEHICLE EXPENSES		
-	Tillesta Francisco	2472572.00	
	Tollgate Fees Vehicle Maintenance Expenses	3173572.00 12564124.72	
	Vehicle Tax (Road Tax)	1163509.00	
		40004005.70	
	Add: Petrol Diesel Exp:	16901205.72 19402497.00	
	Audi.		36303702.72
	G.HOSTEL EXPENSES: Mess Account	20630222.00	
	Hostel Maintenance expenses	518919.00	
			21149141.00
	H.ADMINISTRATIVE EXPENSES:		
	Academic Council Meeting Expenses Advertisement Expenses	123411.00 6269556.00	
9	Annual Maintenance Charges	321674.00	
	AICTE Expenses	875950.00	
	Audit Fees	250000.00	
	Autonomous Review Expenses	742533.00	
	Bank Charges	287984.04	
	Cellular Charges	302180.47	
	Charity Expenses	327289.00	
	College Sanitary Expenses	170527.00	
	Conveyance Expenses	239305.00	
	Donations Gift & Presentation Expenses	150000.00 75000.00	
	Governing Council Meeting Expenses	237333.00	
	Insurance Charges	3946567.00	
	Library Journal Subscription	1458014.00	
	Membership Fees	42200.00	
	Miscellaneous Expenses	1036052.13	
	Paper & Periodicals Expenses	57624.00	
	Placement Expenses	1148306.00	
	Postage & Telegrams Expenses	245061.00	
	Professional Charges	1456145.00	
	Refreshment Expenses	931592.00	
	Rent, Rate & Taxes Software Expenses	1483730.00 443653.00	
	Telephone Expenses	404050.00	
	Town Planning Approval Fees	2920313.10	
	Travelling Expenses	5234448.71	
	Xerox Machine Maintenance	79188.00	
	Loan Processing Charges	222596.00	
	Loss on Transfer of Grant Assets	21229.00	31503511.45
			31303311.43
	LINTEREST AND FINANCE CHARGES:		
	Finance Charges-HDFC	1802927.94	
	Interest	28764359.63	
			30567287.57



SETHU INSTITUTE OF TECHNOLOGY

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

Financial support from the Institution (Scholarship & Freeships)

	Year	2018 - 2019		
Name of the Scheme	Item	No. of Students	Amount in Rs.	
Financial Support from the Institution	Merit Scholarship by Sethu Educational Trust	49	.1979320	
(Scholarship &Freeships)	Sethu Educational Trust Fees Concession	556	12970950	
Financial Support from the Non-Government	North South Foundation	1	20000	
Agencies (NGOs) (Scholarship &Freeships)	AWES/ESSA Scholarship	1	36000	
Tota	ř **	607	15006270	



Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District

List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust 2018 - 2019

List of Beneficiary Students - Merit Scholarship by Sethu Educational Trust 2018 - 2019

SI. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	Padmapriya.D	191.50	II ECE	17EC077	22,900
2	R.Archana	183.75	IAE	18AE036	55,800
3	R.Archana	183.75	IAE	18AE036	19,200
4	Uma Maheswari.I	196.75	IV CSE	15CS192	37,500
5	Amaravathi.K	190.50	IV IT	15IT052	1400
6	Ishwarya.D	195	IV CSE	15CS015	50,000
7	Arunkumar.R	193	IV ME	15ME076	33,000
8	Arivanantham.K	191.25	IV ME	15ME036	34,100
9	Sudharsan.R	190.25	IV ME	15ME038	34,000
10	Sabarinath.L.R	189.75	IV ME	15ME060	34,000
11	Mohamed Fazill.A.Z	196	IV EEE	15EE022	5,700
12	Mohamed Nooth Abbas.M	189.75	III EEE	16EE041	39,100
13	Renu Prasath.S	187.25	III CSE	16CS065	9,000
14	Salman Faisi.A	191.50	II BME	17BM041	97,100
15	Abdul Shah.I	190.25	II CE	17CE138	45,000
16	Aabitha Nasrin.S	193	II ECE	17EC082	49,100
17	Rakshana.S	190.75	II ECE	17EC133	44,500
18	Sathishkumar.S	192.25	II ECE	17EC158	40,000
19	Anees.S	191.25	II ECE	17EC079	50,000



Dr. A. Senthil Kumar

Sethu Institute of Technology, Pulloor, Kariapatti __ 626 115 Tamii Nadu SETHU INSTITUTE OF TEC

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.	
20	Sasikala.S	189.75	II ECE	17EC186	35,900	
21	Surya Dileepan	193.25	I CSE	18CS106	94,100	
22	Thahir Hussain.F	190.75	I CSE	18CS150	64,100	
23	Saranya.G	190.50	IBME	18BM032	82,600	
24	Rithi.G	190	IBME	18BM062	58,500	
25	Meenapriya.K	188.5	I ECE	18EC050	42,600	
26	Benninal.B	186.25	IECE	18EC208	34,100	
27	Sathiyapriya.A	185.75	IECE	18EC235	27,100	
28	Pandeeswari.P	183.25	IAE	18AE063	39,100	
29	Pradeepa.L	183.25	IECE	18EC158	59,100	
30	Santhiyadevi.C	182.50	I AE	18AE046	59,100	
31	Arunkumar.D	180.50	IECE	18EC155	59,100	
32	Rajapandi.A	180.50	I EEE	18EE086	29,100	
33	Vijayakumar.V.C	179.25	IMECH	18ME243	50,000	
34	Syedthalifathima.N	177.75	IBME	18BM036	25,000	
35	Geetha.M	177.50	1 IT	18IT047	200	
36	Jothika.G	176	I CHM	18CH012	50,000	
37	Anbu Selvi.M	174.75	IECE	18EC197	50,000	
38	Muthu Murugan. V	174.25	IMECH	18ME061	29,100	
39	Ajay.A	173.75	IMECH	18ME146	50,000	
40	Prithivirajan.M.S	172.50	IBME	18BM016	24,100	



Dr. A. Senthil Kumar

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115! Sahiju Kaduf TECHNOLOGY Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
41	Rajeshkannan.N	171.75	IAE	18AE050	25,100
42	Jegadesh.M.P	171	I CIVIL	18CE084	50,000
43	Padmapriya.P	170.75	IECE	18EC060	24,100
44	Anish Sulthana.T	170.75	IECE	18EC167	44,100
45	Yogeswari.N	170.75	I BME	18BM019	17,620
46	Rajkumar.B	170.75	I MECH	18ME045	50,000
47	Rizwanafathima.M.J	170.50	I BME	18BM026	25,000
48	Vignesh Babu.B	170.25	I CSE	18CS160	29,100
49	Ravin.P	170.25	IECE	18EC165	50,000
		Total			1979320



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

Merit Scholarship by Sethu Educational Trust 2018 - 2019

SETHU EDUCATIONAL TRUST

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

Student Award Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	1.0	Particulars	Vch Type	V	ch No.	Debit	Page
5-7-2018	-	Cash	CASH		CP3038	22,900.00	
		Being cash award given to Padmapriya D 17Ec077 for Securing 191.50 Cut off Marks in Hsc					
31-12-2018	Cr	IOB-SIT-254602000008888 being Cheque paid to R.Archana Roll no: 18AE036 for Merit Award for 183.75 Cut off marks. Indial Overseas Bank Cheque no: 728400 dt: 31/12/2018.	BANK		3P2460	55,800.00	
	Cr	Cash Being cash award given to ARCHANA R 18AE036 for Securing 183.75 Cut off Mark in Hsc	CASH s		CP8414	19,200.00	
28-3-2019	Cr	Cash Being cash award given to UMA MAHESHWARI I 15CS192 for Securing 196.75 Cut off Marks in Hsc sanctioned for the year 2015-16	CASH		CP9469	37,500.00	
	Cr	Cash Being cash award given to AMARAVATHI R 15/T052 for Securing 190.50 Cut off Marks in Hsc sanctioned for the year 2015-16			CP9470	1,400.00	
	Cr	Cash Being cash award given to ISHWARYA D 15CS015 for Securing 195 Cut off Marks in Hsc sanctioned for the year 2015-16	CASH	20	CP9471	50,000.00	
	Cr	Cash Being cash award given to ARUNKUMAR R 15ME076 for Securing 193 Cut off Marks in Hsc sanctioned for the year 2015-16			CP9472	33,000.00	
	Cr	Cash Being cash award given to ARIVANANTHAM K 15ME036 for Securing 191.25 Cut off Marks in Hsc sanctioned for the year 2015-16	CASH		CP9473	34,100.00	
	Cr	Cash Being cash award given to SUDHARSAN R 15ME038 for Securing 190.25 Cut off Mark in Hsc sanctioned for the year 2015-16			CP9474	34,000.00	
	Cr	Cash Being cash award given to SABARINATH L R 15ME060 for Securing 189.75 Cut off Marks in Hsc sanctioned for the year 2015 -16	CASH		CP9475	34,000.00	
		Carried Over			Time	3,21,900.00	
	12.4				1	To the state of	continued .
(EO	TE		700			Kumar	
PULL	PATTI		" Select	The second secon	PRINCIPAL		
W KARI	6119			SETHU INSTI			
2473	140			Pulloor, K			
	-			Virudh	unagar [listrict	NO THE RESERVE

		CATIONAL TRUST 1 Ledger Account: 1-Apr-2018 to 31-N					Page
Date	9	Particulars	Vch Type	·	/ch No.	Debit	Cred
		Brought Forward				3,21,900.00	
28-3-2019	9 Cr	Cash Being cash award given to MOHAMED FAZIL A Z 15EE022 for Securing 196 Cut off Marks in Hsc sanctioned for the year 2015-16	CASH		CP9476	5,700.00	
	Cr	Cash Being cash award given to MOHAMED NOOTH ABBAS M 16EE041 for Securing 189.75 Cut off Marks in Hsc sanctioned for the year 2016-17			CP9477	39,100.00	
	Cr	Cash Being cash award given to RENUPRASAT S 16CS065 for Securing 187.25 Cut off Marks in Hsc sanctioned for the year 216-			CP9478	9,000.00	
	Cr	Cash Being cash award given to SALMAN FAISI 17BM041 for Securing 191.50 Cut off Mar in Hsc sanctioned for the year 2017-18			CP9479	97,100.00	
	Cr	Cash Being cash award given to ABDUL SHA I 17CE138 for Securing 190.25 Cut off Mar in Hsc sanctioned for the year 2017-18	CASH ks		CP9480	45,000.00	
	Cr	Cash Being cash award given to AABITHA NASRIN S 17EC082 for Securing 193 Cu off Marks in Hsc sanctioned for the year 2017-18	CASH t		CP9481	49,100.00	
	Cr	Cash Being cash award given to RAKSHANA S 17EC133 for Securing 190.75 Cut off Mar in Hsc sanctioned for the year 2017-18	CASH ks		CP9482	44,500.00	
	Cr	Cash Being cash award given to SATHISHKUMAR S 17EC158 for Securin 192.25 Cut off Marks in Hsc sanctioned fo the year 2017-18			CP9483	40,000.00	
	Cr	Cash Being cash award given to ANEES S 17EC079 for Securing 191.25 Cut off Mar in Hsc sanctioned for the year 2017-18	CASH rks		CP9484	50,000.00	
	Cr	Cash Being cash award given to SASIKALA S 17EC186 for Securing 189.75 Cut off Mai in Hsc sanctioned for the year 2017-18	CASH rks		CP9485	35,900.00	
29-3-201	9 Cr	Cash Being cash award given to SURIYA DILEEPAN 18CS106 for Securing 193.25 Cut off Marks in Hsc sanctioned for the ye 2018-19		1	CP9490	94,100.00	
		Carried Over			Jun	8,31,400.00	
PULL PULL PULL PULL PULL PULL PULL PULL	F TECONORIO	2000		Pulloor,	TITUTE 0 Kariapa	THE TECHNOLOGY INTERIOR DISTRICT	continued

1							
 SETHILED	uc	ATIONAL TRUST					
		Ledger Account : 1-Apr-201	8 to 31-Mar-2019				Pag
Date		Particulars	Vch Type		Vch No.	Debit	Cre
		Brought Forward				8,31,400.00	*
29-3-2019 (Or.	Cach	CASH		CP9491	64,100.00	
20-0-2010		Being cash award given to THAH HUSSAIN F 18CS150 for Securi Cut off Marks in Hsc sanctioned f 2018-19	IR ng 190.75				
	-		CACH		CP9492	82,600.00	
	Cr	Cash Being cash award given to SARA 18BM032 for Securing 190.50 Ci in Hsc sanctioned for the year 20	ut off Marks		GF 9492	82,000.00	
	Cr	Cash	CASH		CP9493	58,500.00	
		Being cash award given to RITHI 18BM062 for Securing 190.00 Co in Hsc sanctioned for the year 20	G ut off Marks				
	Cr	Cash	CASH		CP9494	42,600.00	
		Being cash award given to MEEN 18EC050 for Securing 188.50 Co in Hsc sanctioned for the year 20	ut off Marks				
	Cr	Cash	CASH		CP9495	34,100.00	
		Being cash award given to BENN 18EC208 for Securing 186.25 Co in Hsc sanctioned for the year 20	ut off Marks				
	Cr	Cash	CASH		CP9496	27,100.00	
		Being cash award given to SATH A 18EC235 for Securing 185.75 Marks in Hsc sanctioned for the y -19	Cut off				
all and	Cr	Cash	CASH		CP9497	39,100.00	
		Being cash award given to PANE P 18AE063 for Securing 183.25 Marks in Hsc sanctioned for the y -19	Cut off				
	Cr	Cash Being cash award given to PRAD 18EC158 for Securing 183.25 C	ut off Marks		CP9498	59,100.00	
		in Hsc sanctioned for the year 20			000100	50 400 00	76 18 18 18
	Cr	Cash Being cash award given to SANT C 18AE046 for Securing 182.50 Marks in Hsc sanctioned for the y	Cut off		CP9499	59,100.00	
		-19			ODOFOO	E0 400 00	
	Cr	Cash Being cash award given to ARUN 18EC155 for Securing 180.50 Ci in Hsc sanctioned for the year 20	ut off Marks		CP9500	59,100.00	
	Cr	Cash Being cash award given to RAJA 18EE086 for Securing 180.50 C in Hsc sanctioned for the year 20	CASH PANDI A ut off Marks		CP9501	29,100.00	
		Carried Over			Jim	13,85,900.00	
E OF THE	1			Dr. A.	Senthil	Kumar	continue
E OULOUR	10		The second second	SETHU INST	THE OF	TECHNOLOGY	
155 NVE 140	18			Pulloor,	Kariapatti	- 626 115	
HITST	9			Virudi	nunagar D	listrict	Section 1

1					
	rd Ledger Account: 1-Apr-201	8 to 31-Mar-2019			P
Date	Particulars	Vch Type	Vch No.	Debit	C
	Brought Forward			13,85,900.00	
29-3-2019 C	Cash Being cash award given to VIJAY V C 18ME243 for Securing 179. Marks in Hsc sanctioned for the y -19	25 Cut off	CP9502	50,000.00	
C	Cash Being cash award given to SYEDTHALIFATHIMA N 18BM03 Securing 177.75 Cut off Marks in sanctioned for the year 2018-19		CP9503	25,000.00	
C	Cash Being cash award given to GEET 18/T047 for Securing 177.50 Cu in Hsc sanctioned for the year 20	t off Marks .	CP9504	200.00	
C	Cash Being cash award given to JOTH 18CH012 for Securing 176.00 C in Hsc sanctioned for the year 20	ut off Marks	CP9505	50,000.00	
С	r Cash Being cash award given to ANBU 18EC197 for Securing 174.75 C in Hsc sanctioned for the year 20	ut off Marks	CP9506	50,000.00	
С	r Cash Being cash award given to MUTH MURUGAN V 18ME061 for Sect Cut off Marks in Hsc sanctioned 2018-19	uring 174.25	CP9507	29,100.00	
C	r Cash Being cash award given to AJAY 18ME146 for Securing 173.75 C in Hsc sanctioned for the year 20	cut off Marks	CP9508	50,000.00	
C	r Cash Being cash award given to PRIT. M S 18BM016 for Securing 172. Marks in Hsc sanctioned for the 1-19	50 Cut off	CP9509	24,100.00	
C	r Cash Being cash award given to RAJESHKANNAN N 18AE050 fo 171.75 Cut off Marks in Hsc sand the year 2018-19		CP9510	25,100.00	
С	r Cash Being cash award given to JEGA 18CE084 for Securing 171.00 C in Hsc sanctioned for the year 20	ut off Marks	CP9511	50,000.00	
C	r Cash Being cash award given to PADI 18EC060 for Securing 170.75 C in Hsc sanctioned for the year 20	ut off Marks	CP9512	24,100.00	
	Carried Over			17,63,500.00	contin
Strain the			Dr. A. Senth PRINCIP SETHU INSTITUTE O Pulloor, Kariapa Vinudhunaga	F TECHNOLOGY tti - 626 115	

Brought Forward 17,63,500.00 29-3-2019 Cr Cash	Date	rd Ledger Account : 1-Apr-2018 to 31-A Particulars	Vch Type	Vch No.	D-14	Page 5
P9-3-2019 Cr Cash Being cash award given to ANISH SULTHANA T 18EC167 for Securing 170. 75 Cut off Marks in Hsc sanctioned for the year 2018-19 Cr Cash Being cash award given to YOGESHWARI N 18BM019 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018-19 Cr Cash Cash Cash Being cash award given to RAJKUMAR B 18ME045 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018-19 Cr Cash Cash Cash Cash Cash Cash Cash Cash		Brought Forward		VCII NO.	Debit	Credi
Being cash award given to YOGESHWARI N 18BM019 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018-19 CI Cash Being cash award given to RAJKUMAR B 18ME045 for Securing 170.75 Cut off Marks In Hsc sanctioned for the year 2018-19 CI Cash CASH CP9516 CASH CP9516 CP9516 25,000.00 CASH Being cash award given to RIZWANA FATHIMA M J 18BM026 for Securing 170. 50 Cut off Marks in Hsc sanctioned for the year 2018-19 CI Cash CASH Being cash award given to VIGNESH BABU B 18CS160 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018 -19 CI Cash CASH CP9517 29,100.00 CP9518 50,000.00 CP9518 F0,000.00	-2019 Cr	Being cash award given to ANISH SULTHANA T 18EC167 for Securing 170. 75 Cut off Marks in Hsc sanctioned for the	CASH	CP9513		
Being cash award given to RAJKUMAR B 18ME045 for Securing 170.75 Cut off Marks In Hsc sanctioned for the year 2018-19 Cr Cash CASH Being cash award given to RIZWANA FATHIMA M J 18BM026 for Securing 170. 50 Cut off Marks in Hsc sanctioned for the year 2018-19 Cr Cash CASH Being cash award given to VIGNESH BABU B 18CS160 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018 -19 Cr Cash CASH Being cash award given to RAVIN P 18EC165 for Securing 170.25 Cut off Marks In Hsc sanctioned for the year 2018-19	Cr	Being cash award given to YOGESHWARI 18BM019 for Securing 170.75 Cut off Mark	N	CP9514	17,620.00	
Being cash award given to RIZWANA FATHIMA M J 18BM026 for Securing 170. 50 Cut off Marks in Hsc sanctioned for the year 2018-19 Cr Cash Being cash award given to VIGNESH BABU B 18CS160 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018 -19 Cr Cash CASH CP9517 29,100.00 CP9517 29,100.00 CP9518 50,000.00 CP9518 50,000.00	Cr	Being cash award given to RAJKUMAR B 18ME045 for Securing 170.75 Cut off Mark		CP9515	50,000.00	
Being cash award given to VIGNESH BABU B 18CS160 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018 -19 Cr Cash Being cash award given to RAVIN P 18EC165 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018-19		Cash Being cash award given to RIZWANA FATHIMA M J 18BM026 for Securing 170. 50 Cut off Marks in Hsc sanctioned for the	CASH	CP9516	25,000.00	
Being cash award given to RAVIN P 18EC165 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018-19		Being cash award given to VIGNESH BABU B 18CS160 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2018		CP9517	29,100.00	
		Being cash award given to RAVIN P 18EC165 for Securing 170.25 Cut off Marks	THE REAL PROPERTY.	CP9518	50,000.00	
	Dr	Closing Balance			19,79,320.00	19,79,320.00

PULLOOR, KARIAPATTI - 626 115.
Virudhunagar District.

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



List of Beneficiary Students for Sethu Educational Trust Fees Concession 2018 - 2019

List of Beneficiary Students - Fees Concession by Sethu Educational trust 2018 - 2019

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.	
1	Sudharsan.P	EEE	16EE015	14,000	
2	Vinothini.S	IT	14IT035	20,000	
3	Manibharathi.P	EEE	17EE056	10,000	
4	Harish Babu.T.P	EEE	17EE112	10,000	
5	Harsini Sri.P	EEE	17EE011	10,000	
6	Logesh.M	MECH	17ME052	7,800	
7	Vinothkumar.R	ECE	16EC198	50,000	
8	Vengadeshwaran.K	AGRI	16AE041	5,000	
9	Ajithkumar.M (A)	MECH	L16ME049	5,000	
10	Thangapandi.M	MECH	15ME207	10,000	
11	Mohamed Nawab Ibrahim	MECH	16ME084	5,000	
12	Satheesh Kumar.M	MECH	15ME068	5,000	
13	Vairamuthu.P	MECH	15ME188	5,000	
14	Yoga Prabha.C	CSE	16CS096	5,000	
15	Gnanasekaran.M.R	CIVIL	L17CE028	5,000	
16	Sathieesh.R	MECH	16ME037	5,000	
17	Dinesh.P	CIVIL	L17CE009	5,000	
18	Senthupathi.C	CHE	15CH050	10,000	
19	Gowtham.N	MECH	L17ME007	5,000	
20	Anbu Nithi.M	CIVIL	15CE049	5,000	
21	Kowsalya.R	CIVIL	15CE039	5,000	
22	Vishnu Rajavel.R	CIVIL	L17CE023	5,000	
23	Syed Munir.J	CIVIL	15CE006	5,000	
24	Vignesh.V	CIVIL	15CE074	5,000	
25	Nandhupandian.R	CIVIL	15CE002	5,000	
26	Niranjan.R	MECH	16ME045	5,000	
27	Dineshkumar.P	CIVIL	L17CE029	5,000	
28	Balaguruganapathi.C	CIVIL	L17CE042	5,000	
29	Pasumponpandian.K	CIVIL	L17CE039	10,000	
30	Vignesh.V	CIVIL	15CE074	5,000	
31	Kishore.P	CIVIL	L17CE013	5,000	
32	Ajithkumar.G	CIVIL	15CE158	5,000	
33	Sangeetha.M	CIVIL	15CE115	5,000	
34	Lakshmanan.R	ECE	18EC205	5,000	
35	Raman.R	ECE	18EC206	5,000	
36	Andiswamy.R	ECE	15EC033	5,000	
37	Rajapandi.P	CSE	15CS154	5,000	
38	Ramkumar.A	CSE	18CS115	5,000	
39	Ashik Rahuman.M	CIVIL	15CE118	5,000	
40	Arun Kumar.M	CIVIL	16CE081	5,000	

Sethu Institute of Technology, Pulloor, Kariapatti - \$6260 15157 and Padu TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
41	Preethi.G	CIVIL	16CE118	5,000
42	Nirmal Kumar.D	CIVIL	16CE012	5,000
43	Jeyasundar.R	CIVIL	15CE106	5,000
44	Praveen.T	CIVIL	L16CE024	5,000
45	Kaviarasan.R	CIVIL	17CE141	5,000
46	Mohamed Ajmal.J	CIVIL	L17CE031	5,000
47	Aravind.A	ECE	2014104018	10,000
48	Karuppasamy.K	III MECH	L17ME037	5000
49	Santhosh.C	LECE	18EC172	5000
50	Sathishkumar.K	IECE	18EC191	5000
51	Manibalan.D	IV CIVIL	L16CE013	5000
52	Jeeva.B	IV CIVIL	15CE032	5000
53	Jeyaram.G	IV ECE	L16EC011	10000
54	Satheesh Kumar.M	IAE	18AE076	5000
55	Devanandan.V.P	IV ECE	15EC170	5000
56	Riyash Ahamed.S	1 ECE	18EC157	5000
57	Mohamed Shariq.S	I CIVIL	18CE054	5000
58	Vasanth.M	IEEE	18EE112	5000
59	Gunalingam.R	IAE	18AE005	5000
60	Gnavel.K	I CIVIL	18CE050	5000
61	Tamilarasi.R	ICSE	18CS091	5000
62	Mohammed Arif.M	IMECH	18ME053	5000
63	Vijayalakshmi.G	I ME STE	17STE10	5000
64	Shakil Akthar.R	LIT	18IT146	5000
65	Jael Evangilin.S	II ECE	17EC071	5000
66	Prakash.B	IV MECH	15ME095	15000
67	Selvakarthick.M	III IT	16IT006	15000
68	Devanandan.V.P	IV ECE	15EC170	5000
69	Kowsalya.R	IV CIVIL	15CE039	5000
70	Mohamed Ajmal.J	III CIVIL	L17CE031	5000
71	Kabilan.M	III CIVIL	16CE020	5000
72	Rajkumar.M	IBME	18BM049	10000
73	Karan.M	IMECH	18ME194	5000
74	Nagajothi.G	II AE	17AE035	5000
75	Balamurali.G	LEEE	18EE107	5000
76	Lenin.M.G	IECE	18EC193	5000
77	Prathicksha.I	IV IT	15IT037	5000
78	Vijayalakshmi.V	ICSE	18CS194	5000
79	Subashini.M	IV IT	15IT015	5000
80	Shalini.M	IV IT	15IT011	5000
81	Rajesh.B	IV ECE	15EC022	5000
82	Parthiban.G	IVIT	15IT019	5000
83	Subramani.S	IMECH	18ME255	5000
84	Naveen Kumar.C	IECE	18EC162	5000



Dr. A. Senthil Kumar

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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
85	Dhana Sekaran.B	LCSE	18CS130	5000
86	Chandramani.K	III MECH	16ME187	5000
87	Parithikumar.K	LEEE	18EE076	5000
88	Vignesh.M	IAE	18AE023	5000
89	Muthu Murugan.V	IMECH	18ME061	5000
90	Siddharth.S	IAE	18AE062	5000
91	Kayal Vili.D	ICSE	18CS210	5000
92	Karuppaiah.C	IMECH	18ME244	5000
93	Divya Bharathi.P	I CSE	18CS169	5000
94	Deva Raj.S	IMECH	18ME279	5000
95	Vijay.M	IMECH	18ME141	5000
96	Shanmuga Priya.R	IBME	18BM030	5000
97	Nirmala.P.K	IV ECE	15EC117	5000
98	Thangapandiyan.P	I CHM	18CH021	5000
99	Karthikeyan.B	IAE	18AE042	5000
100	Karthikeyan.J	IMECH	18ME039	5000
101	Praveen Kumar.F	IBME	18BM005	5000
102	Harini.V	IMECH	18ME168	5000
103	Logeswari.P	I CSE	18CS193	5000
104	Sethu.M	I CIVIL	18CE094	5000
105	Mahendran.P	IMECH	18ME164	5000
106	Jeyabharathi.K	IAE	18AE024	5000
107	Ganeshan.M	IMECH	18ME191	5000
108	Bharathiraja.M	IMECH	18ME162	5000
109	Sadam Hussain.S	IMECH	18ME009	5000
110	Mullaivendhan.G.K	IECE	18EC202	5000
111	Arun.A	IECE	18EC147	5000
112	Tamilalagan.R	LEEE	18EE080	5000
113	Rupesh Kumar.P	ICSE	18CS231	5000
114	Pranau Ramana.A.R	IECE	18EC149	5000
115	Arjun.M	LEEE	18EE034	5000
116	Mohamed Jaleel.M	IECE	18EC199	5000
117	Mohamed Abdul Rahman.S	IECE	18EC230	5000
118	Sadiq Hussain.T	ICSE	18CS066	5000
119	Vishva Saravana Pandian.S	I CIVIL	18CE087	5000
120	Bhuvaneshwari.M	ICSE	18CS242	5000
121	Alagarsamy.T	IEEE	18EE048	5000
122	Faizal Ibrahim.A	ICSE	18CS180	5000
123	Monika.K	ICSE	18CS184	5000
124	Murugavel Raj.S	ICSE	18CS192	5000
125	Balamurali.R	ICSE	18CS029	5000
126	Sridhar.S	IECE	18EC006	5000
127	Hariharan.N	ICSE	18CS011	5000
128	Arun Pandian.T	IECE	18EC233	5000

Sethu Institute of Technology, Pulloor, Kariapatti 626 kls. Tamil Nadu. 15



SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
129	Sivasubramanian.P	ICSE	18CS187	5000
130	Abu Aslam.A	IECE	18EC041	5000
131	Jeyasurya.R	IMECH	18ME227	5000
132	Kerena Howerance.R	IAE	18AE070	5000
133	Dinesh.S	III MECH	16ME223	5000
134	Sri Ram.N	ICHM	18CH035	5000
135	Akil Kumar.N	IECE	18EC059	5000
136	Balaji Kumaran.K	I CSE	18CS064	5000
137	Rajeshkanna.D	IBME	18BM029	5000
138	Jegadesh.P	I CIVIL	18CE084	5000
139	Selva Ganesh.K	I CIVIL	18CE011	5000
140	Thammem.R	IMECH	18ME011	5000
141	Mohamed Subair.T.S	IECE	18EC171	5000
142	Bangaru.M	ICSE	18CS032	5000
143	Infant Leo.J	IMECH	18ME240	5000
144	Vishnu.V	I CIVIL	18CE036	5000
145	Karuppaiah.A	I CIVIL	18CE117	5000
146	Anishanth.S	IMECH	18ME063	5000
147	Ganesh Moorthy.M	LEEE	18EE072	5000
148	Roja.S.V	ICSE	18CS073	5000
149	Sowbagya Lakshmi.S	IV CSE	15CS126	5000
150	Yogeshwari.A	I EEE	18EE068	5000
151	Juhie.S	IBME	18BM017	5000
152	Mohankumar.A	I CIVIL	18CE063	5000
153	Niranjana.D	II AE	17AE060	5000
154	Logesh.P	I CHM	18CH004	5000
155	Dhanis Asfar.M	II CIVIL	T17CE301	5000
156	Kannan.D	IEEE	18EE096	5000
157	Jayakumar.S	LEEE	18EE078	5000
158	Ranjith.B	IMECH	18ME174	5000
159	Ganesh Prabhu.S	I EEE	18EE129	5000
160	Thirumalai Krishnan.T	IMECH	18ME224	5000
161	Sundharsica.N	IAE	18AE045	5000
162	Nithish Kumar.T	LEEE	18EE074	5000
163	Preethi Lakshmi.S	IAE	18AE075	5000
164	Gowtham.S	IEEE	18EE101	5000
165	Prasanna Venkatesh.R	III CSE	16CS111	5000
166	Mirunalini Ishwariya.V	I CIVIL	18CE059	5000
167	Manoj Pandian.S	II CSE	17CS166	5000
168	Ulageshini.S	IECE	18EC040	5000
169	Arasath Asraf.U	I CIVIL	18CE092	5000
170	Sathishkumar.R	IAE	18AE059	5000
171	Ajay.A	IMECH	18ME146	5000
172	Tamil Selvi.V	III ECE	16EC126 ()	5000



Sethu Institute of Technology, Pulloor, Karlapatti 11626 115 Tamil Nadu.

Pulloor, Karlapatti - 626 115

37 Virudhunagar District

PULLOOR KARIAPATTI 626 115

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
173	Akilan.S	I CIVIL	18CE099	5000
174	Suriya.M	IMECH	18ME205	5000
175	Uma Maheswari.G	IECE	18EC054	5000
176	Imran Ali.A	LEEE	18EE098	5000
177	Ramesh.M	IECE	18EC204	5000
178	Premkumar.G	LIT	18IT145	5000
179	Arun Ghandhi.M	III MECH	L17ME042	5000
180	Vijayakrishnan.K	IECE	18EC020	5000
181	Aakash.S	IEEE	18EE124	5000
182	Ponnalagu.P	IAE	18AE073	64100
183	Nageshwari.N	IAE	18AE048	35000
184	Kannan.M	IBME	18BM061	90100
185	Rithi.G	IBME	18BM062	99100
186	Mohana Preetha.M	IBME	18BM058	35000
187	Abdul Rahman.U.M	IBME	18BM060	92600
188	Dinesh.P	IBME	18BM055	60100
189	Gopalakrishnan.R	IBME	18BM059	61000
190	Harish.B	IBME	18BM056	45000
191	Habib Rahman.M.R	IBME	18BM008	57500
192	Sriram.N	I CHM	18CH035	10100
193	Syed Oli.M	I CHM	18CH033	25000
194	Mohammed Shasilkhan.S	ICHM	18CH027	12600
195	Pramma Chandran.G	I CIVIL	18CE115	18800
196	Siva Shankar.J	I CIVIL	18CE116	44900
197	Karthick.K	I CIVIL	18CE109	25100
198	Sabarithayalan.G.M	II CIVIL	L18CE063	45600
199	Deepak.A	I CIVIL	18CE096	30000
200	Balaji.T	I CIVIL	18CE111	25000
201	Arunkumar.M	I CIVIL	18CE113	39100
202	Dheena Dhayalan.K	I CIVIL	18CE108	25000
203	Keerhig.M	I CIVIL	18CE085	10000
204	Nandhakumar.R	I CIVIL	18CE103	17400
205	Prathista.R.D	I CIVIL	18CE086	25000
206	Muthu.M	II CIVIL	L18CE062	25000
207	Manoj Kumar.T	ICSE	18CS227	20000
208	Mohammed Thoufiq.S	ICSE	18CS145	10000
209	Sneka.B	ICSE	18CS233	35000
210	Sathish.A	ICSE	18CS225	35000
211	Athila Afrin.S	ICSE	18CS030	35000
212	Prasanth Raj.J	ICSE	18CS247	40000
213	Kawin.M	ICSE	18CS224	35000
214	Archana.A	ICSE	18CS143	35000
215	Amirtha Lakshmi.S	ICSE	18CS047	9100
216	Nandhini Devi.R	ICSE	18CS221	4800

Dr. A. Senthil Kumar

PRINCIPAL

Sethu Institute of Technology, Pulloor, Karapatti 1626 1157 Tamil Nadw CLOGY

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
217	Arun Kumar.R	ICSE	18CS234	35000
218	Sherin Shifaya.S	ICSE	18CS232	35000
219	Kannan.C	ICSE	18CS245	60000
220	Pradeep.M	ICSE	18CS239	85000
221	Logananthan.P	ICSE	18CS240	55000
222	Thahir Hussain.F	I CSE	18CS150	35000
223	Swetha.M	ICSE	18CS236	49100
224	Mohammed Ibrahim Sharif.N	I CSE	18CS063	10000
225	Saravanan.M	ICSE	18CS237	100100
226	Murugan.S	ICSE	18CS226	35000
227	Hariharan.K	ICSE	18CS243	60000
228	Sakthi Prakash.G	I CSE	18CS211	35000
229	Mohammed Asraf Ali.A	I CSE	18CS008	35000
230	Sridharan.V.R	ICSE	18CS230	35000
231	Abi.K	ICSE	18CS170	35000
232	Minhajudeen.M.S	II CSE	L18CS003	10000
233	Brindha.B	ICSE	18CS222	35000
234	Kiran.S	I CSE	18CS209	35000
235	Abilash.P	ICSE	18CS208	35000
236	Bharath.T		T18CS202	35000
237	Mohaideen Fazil.M	ICSE	18CS172	35000
238	Prawin Kumar.B	ICSE	18CS171	35000
239	Praba Devi.B	ICSE	18CS138	5100
240	Shriramkrishna.R	ICSE	18CS156	35000
241	Akashkumar.S	ICSE	18CS149	35000
242	Sibi.R	IECE	18EC248	35000
243	Shaheel Ibtaheem.S	IECE	18EC252	94100
244	Gayathri.N.R	IECE	18EC249	9,100
245	Syed Irshad Ahamed.A	IECE	18EC244	35000
246	Sathick Batcha.N	IECE	18EC261	77,600
247	Sathishkumar.K	IECE	18EC191	4,100
248	Nandhavignesh.S	IECE	18EC258	21,700
249	Vijay Darshan.R	IECE	18EC256	35000
250	Dinesh Kumar.S.M	IECE	18EC045	35000
251	Beninal.B	IECE	18EC208	74,700
252	Keerthana.V	IECE	18EC253	79,300
253	Raji Priya.P	IECE	18EC245	83,500
254	Sanabegum.J	IECE	18EC246	82,900
255	Cristo Clint.J	IECE	18EC243	44,100
256	Karthiyapriya.T	IECE	18EC254	60,000
257	Mohanalakshmi.P	IECE	18EC250	56,000
258	Sathiyapriya.A	IECE	18EC235	60,000
259	Venkatsundar.S.M	IECE	10E0235	35000
260	Tamil Selvan.R	IECE	18EC042	35000



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



SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
261	Nithish.R	IECE	18EC170	60000
262	Sona.M	IECE	18EC237	55000
263	Sufreen Begam.U.S	IECE	18EC049	15000
264	Dinesh Kumar.D	IECE	18EC234	35000
265	Barakathul Fathima.M	IECE	18EC196	35000
266	Balaji.T	IECE	18EC046	35000
267	Abdur Rahman.S	IECE	18EC263	35000
268	Badri.V.M	IECE	18EC262	35000
269	Rahul.K	IECE	18EC169	55000
270	Ajeeshkhan.S	IECE	18EC217	54100
271	Santhosh.M	IECE	18EC223	66700
272	Ram Kumar.A.V	IECE	18EC213	60000
273	Dhanisha Rani.B	IECE	18EC180	35000
274	Sheik Mohamed Hanifa.M	IECE	18EC175	35000
275	Mohamed Subair.T.S	IECE	18EC171	45000
276	Kamesh Raja.K.R	IECE	18EC004	19100
277	Vasihaa.H	I EEE	18EE100	4100
278	Balazi.M	I EEE	18EE126	63500
279	Jeyadharani.N.J	I EEE	18EE088	25000
280	Aafrin Beham.J	I EEE	18EE123	25000
281	Kadhar Hussain.S	LEEE	18EE125	34100
282	Solaimalathi.A	I EEE	18EE106	7300
283	Gayathri.K	LEEE	18EE121	44300
284	Thineshkumar.R	LEEE	18EE118	29100
285	Samson.K	IEEE	18EE117	14100
286	Kalkisubbaian.S	I EEE	18EE089	25000
287	Santhosh.R	I EEE	18EE113	19100
288	Sivakumar.B	LEEE	18EE105	25000
289	Sakthivel.V	II EEE	L18EE022	25000
290	Abu Bakkar Umar.K	LIT	18IT023	35000
291	Alagupandi Ashwin.A	LIT	18IT177	35000
292	Chandru.B	LIT	18IT171	97400
293	Keerthika.R	LIT	18IT176	35000
294	Keerthana.R	LIT	18IT180	35000
295	Princy Jessica.M	LIT	18IT179	85800
296	Riyasen.L	LIT	18IT174	102600
297	Mariya Abisha.J	LIT	18IT172	100100
298	Karthick.M	LIT	18IT175	70000
299	Hariharan.T	LIT	18IT169	60000
300	Rishith Kumar.K	LIT	18IT015	35000
301	Pragadeesh Raj.V	LIT	18IT157	35000
302	Devaakash.V.S	IIT	18IT154	35000
303	Sriram.K	IMECH	18ME143	4100
304	Roshan.J	IMECH	18ME200	11700



Sethu Institute of Technology, Pulloor, Kariapattipu626 113. Tamble Add CHNOLOGY
Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
305	Aravinth Samy.R.S.P	II MECH	L18ME038	10000
306	Vigneshwaran.S	IMECH	18ME058	25000
307	Mareeswaran.S	IMECH	18ME182	35000
308	Arunkumar.B	IMECH	18ME281	68000
309	Abdullah.H	IMECH	18ME264	35000
310	Muneesh Kumar.R	IMECH	18ME283	82300
311	Ranjith.B	IMECH	18ME174	14700
312	Dinesh Paul.K	IMECH	18ME282	35000
313	Veil Pandi.M	IMECH	18ME276	35000
314	Rajkumar.J	IMECH	18ME299	15000
315	Guruhariprasanth.M	IMECH	18ME280	35000
316	Abdul Nazeer.S	IMECH	18ME029	35000
317	Abdul Kalam.M.S	IMECH	18ME190	54100
318	Vishwa.S	IMECH	18ME261	60000
319	Mohanamurthy.C.V	IMECH	18ME234	35000
320	Sundarapandi.S	IMECH	18ME274	84100
321	Yuvarajan.K	IMECH	18ME275	112400
322	Ajith Kumar.M	IMECH	18ME267	75200
323	Karthick.M	IMECH	18ME258	74100
324	Sam Vel Raj.D	IMECH	18ME257	49100
325	Rizaz Mohammed.S	IMECH	18ME254	44100
326	Gokul.M	IMECH	18ME253	35000
327	Bharath.A	IMECH	18ME068	35000
328	Vigneswarapandian.G.P	IMECH	18ME195	27500
329	Sapthagiri.R	IMECH	18ME256	35000
330	Ashwin.S	IMECH	18ME189	35000
331	Muthu Raj.M	IMECH	18ME232	35000
332	Muthu Kannan.V	IMECH	18ME237	68200
333	Mohamed Riyaz.N	IMECH	18ME230	54100
334	Vishwaguru.V.C	IMECH	18ME219	60000
335	Durga.K	IMECH	18ME223	75800
336	Arunpandian.S	IMECH	18ME158	35000
337	Ashwin.R	IMECH	18ME262	35000
338	Kiruthikroshan.K	IMECH	18ME210	60000
339	Umasankar.S	IMECH	18ME163	35000
340	Sheshathri Yogesh.B	IMECH	18ME161	60000
341	Jeeva Madhesh.K	IMECH	18ME156	35000
342	Thanasundar.T	IMECH	18ME151	55000
343	Muthamil Selvi.N	I ME CSE	18CSE12	6700
344	Sangamithra.S	I ME CSE	18CSE10	12200
345	Mamoshankar.G	I ME STE	18STE21	21750
346	Saravanan.S.K	I ME COS	18COS10	7200
347	Suganya.G	I ME COS	18COS17	17500
348	Aparna.N	I ME COS	18COS06	12700

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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.	
393	Pon Saravanan.K	III EEE	16EE125	25000	
394	Ajith Kumar.S	II MECH	17ME215	30000	
395	Pranav.R	II MECH	17ME217	10000	
396	Viknesh Kumar.I	III EEE	16EE129	45000	
397	Guru Gopinath.G	· II MECH	17ME223	10000	
398	Ramani.M	HIT	16IT050	45000	
399	Mohammed Kashif Asrari.S	II MECH	17ME235	10000	
400	Murshitha Banu.S	III IT	16IT051	25000	
401	Vignesh Pandiyan.S	II MECH	17ME128	10000	
402	Akilan.S	II MECH	17ME139	10000	
403	Hameedha Hakkeem.Z			25000	
404	Jeyanthan.M	II MECH	17ME137	10000	
405	Vignesh.S	III MECH	16ME188	45000	
406	Joel.M	II MECH	17ME150	10000	
407	Balaji.P	II MECH	17ME252	10000	
408	Balamurugan G	II MECH	17ME257	30000	
409	Jeyasri.R	III CSE	16CS004	25000	
410	Saravana Pandiyan.K	II MECH	17ME255	10000	
411	Archa Cletus	II CSE	17CS182	84000	
412	Akash.M	II MECH	17ME171	10000	
413	Mohammed Zubair.N	II MECH	17ME259	30000	
414	Harshinisri.P	II EEE	17EE011	10000	
415	Harish Babu.T.P	II EEE	17EE112	10000	
416	Mohammed Sheik Barithu.R	II MECH	17ME262	10000	
417	Shanmuga Pandi.R	II MECH	17ME268	30000	
418	Nivetha.N	II ECE	17EC061	10000	
419	Nivetha.N	II ECE	17EC061	10000	
420	Mohammed Abubucker Siddik	II MECH	17ME274	10000	
421	Arjun.S	II MECH	17ME273	30000	
422	Vinitha.V	II EEE	17EE041	14100	
423	Karthick Raja.B	II CIVIL	17CE157	42400	
424	Mohammed Sickander Suhail.T	II MECH	17ME281	10000	
425	Kanimozhi.K	II BME	17BM065	40000	
426	Pragatheeswar.M	II ECE	17EC149	10000	
427	Thiyagarajan.T	IV CIVIL	15CE138	30800	
428	Ragul Kumar.G	II ECE	17EC016	10000	
429	Balakumar.V	II ECE	17EC181	30000	
430	Mohammed Karamathalla	IV CSE	15CS004	57100	
431	Gayathri.M	II ECE	17EC038	30000	
432	Ishwariya.D	IV CSE	15CS015	30000	
433	Keerthana.A	II ECE	17EC174	30000	
434	Mohammed Rahuman Khan.K	IV CSE	15CS016	10000	
435	Boris Ignatius Rigley	II ECE	17EC198	10000	
436	Gowtham Raj.D	IV CSE	15CS079	30000	



Sethu Institute of Technology, Pulloor, Kariapat SET 626 MST Tamil Nadu CHNOLOGY

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
349	Sankarapandi.M	II ME CAD	17CAD07	22700
350	Sathishkumar.A	II ME CAD	17CAD06	18700
351	Subash Kanna.S	II CSE	17CS143	31,900
352	Azharudeen.M	II EEE	17EE102	8500
353	Uma Maheswari.M	II ME CSE	17CSE06	25700
354	Gayathri.K	II ME CSE	17CSE02	14300
355	Logeswari.J	III CIVIL	16CE032	6800
356	Abdul Ajees.V.R	II ECE	17EC135	10000
357	Thoulath Nisha.A	ILIT	17IT059	15200
358 .	Sabah Afrose.A	II ME COS	17COS04	60500
359	Hassan Fareed.D	II CSE	17CS035	137100
360	Prakash.M	III CSE	16CS214	25000
361	Ragavi.K	II CSE	17CS074	10000
362	Bhuvanesh Kumar	II MECH	17ME037	10000
363	Mohammed Aabid.A	III CSE	16CS218	25000
364	Sujith Kumar K.P	III CSE	16CS219	25000
365	Aiswarya.S	II CSE	17CS190	10000
366	Pavithra	II IT	17IT057	30000
367	Manoj.G	III CSE	16CS221	25000
368	Hariharan .S	II MECH	17ME282	30000
369	Hemavarthini.K	III CSE	16CS049	25000
370	Khursia Ramlik.M	III CSE	16CS223	45000
371	Suresh Kumar.R	II ECE	17EC182	30000
372	Abishiek.E	III ECE	16EC178	25000
373	Uthayakumar.A	II CSE	17CS171	30000
374	Fahatha Riswana.A	ILIT	17IT012	137100
375	Rajthilak.P	III ECE	16EC207	25000
376	Sabareesan.M	II ME CAD	17CAD05	10500
377	Rajeswari.K	III ECE	16EC194	25000
378	Satishkumar.S	II ECE	17EC158	24400
379	Srikumaran M.P	III ECE	16EC202	25000
380	Abdul Sha.I	II CIVIL	17CE138	35000
381	Ravi Kumar.M	II MECH	17ME266	10000
382	Sathya Narayanan.R	III ECE	16EC208	25000
383	Josva.B	III EEE	16EE007	25000
384	Kannaiya Divakar.T	II MECH	17ME119	10000
385	Mahalakshmi.R	III EEE	16EE029	25000
386	Sunil.R	II MECH	17ME148	10000
387	Theena Thayalan.R	III EEE	16EE045	25000
388	Sheik Mohammed Riaz.P.R	II MECH	17ME096	10000
389	Vijaya Kumar	III EEE	16EE075	25000
390	Mohammed Irshath.P.A	II MECH	17ME095	10000
391	Sarayana Pandian.S.B	III EEE	16EE118 \	25000
392	Mohammed Najmudeen Sha.M	II MECH	17ME214	W) 30000



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115. Tamii Nadu Nadu Pulloor, Kariapatti - 626 115

Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
437	Anees.S	II ECE	17EC079	10000
438	Allaudin.M.S	IV CSE	15CS162	30000
439	Vasanthakumar.R	II ECE	17EC118	10000
440	Vigneswar.P	IV CSE	15CS172	30000
441	Lakshmi Deepika.M	II ECE	17EC134	10000
442	Uma Maheswari.I	IV CSE	15CS192	46600
443	Mohammed Asiq.I	II ECE	17EC165	10000
444	Anitha.K	IV ECE	15EC038	10000
445	Anand.R	II ECE	17EC172	30000
446	Logasri.N	II ECE	17EC179	30000
447	Priyadarshini.S.S	IV ECE	15EC148	30000
448	Sasikala.S	II ECE	17EC186	10000
449	Yogeswaran.B	II ECE	17EC187	25000
450	Vaithesh Kiran.A	IV ECE	15EC169	30000
451	Gayathri.S.K	II ECE	17EC024	10000
452	Satish Kumar.B	II ECE	17EC188	10000
453	Priyadarshini.K	IV CIVIL	15CE172	30000
454	Irbhana Afrin.M	IV ECE	15EC188	30000
455	Vimala.G	II ECE	17EC190	30000
456	Jael Evanglin.S	II ECE	17EC071	30000
457	Yogaa.A	IV ECE	15EC189	25000
458	Nageswaran.D	II ECE	17EC199	30000
459	Sri Ram Prasath.R	II ECE	17EC200	10000
460	Anbu Selvam.T	IV ECE	15EC190	30000
461	Narayani.B	II ECE	17CE056	15000
462	Nithiya.V	IV ECE	15EC193	84100
463	Mohammed Mubeen.K.K	II CIVIL	17CE083	15000
464	Palanivel Rajan.V	IVEEE	15EE007	10000
465	Mohammed Naser.N	II CIVIL	17CE006	15000
466	Jothi Muthu.M	II CIVIL	17CE124	15000
467	Ashok Ganesh.M	IV EEE	15EE082	25000
468	Mohammed Ibrahim.S	II CIVIL	17CE139	35000
469	Ram Kumar.A.G	IV EEE	15EE153	25000
470	Afzal Ahamed.A	II CIVIL	17CE048	15000
471	Mohammed Salman.S	IV EEE	15EE170	25000
472	Danil Vincent Raj	IVIT	15IT020	20000
473	Soundarya.G	II CIVIL	17CE143	15000
474	Danil Amaravathi.K	IVIT	15IT052	82700
474	Ajay Krishna.R	II CIVIL	17CE146	15000
	Praveen Raj Kumar.P	II CIVIL	17CE154	35000
476	THE COURT OF THE C	III AE	16AE052	50000
477	Danil Jeya Prakash.S	III AE	16AE052	30000
478	Jenifer.S Komala Devi.K	III AE	16AE062	30000
479 480	Junaid.A.R	III CIVIL	16CE005	30000



Sethu Institute of Technology, Pulloor, Kariapal THE PRINCIPAL HNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
481	Tharun Kumar.L	III CIVIL	16CE018	30000
482	Shajith Hussaian.G	II CIVIL	17CE039	15000
483	Indira.M	II CSE	17CS167	10000
484	Ram Vijay.R	III CIVIL	16CE038	30000
485	Balaji.S.B	II CSE	17CS019	10000
486	Ponmani Raj.K.B		13CE130	30000
487	Akilandeswari.S	II CSE	17CS157	10000
488	Ferozkhan.S	III CIVIL	16CE134	50000
489	Balamurugan.M	II CSE	17CS176	10000
490	Stephen.A	II CSE	17CS095	10000
491	Iswarya.J	II CSE	17CS097	10000
492	Shaikh Syed Ashiq.S	II CSE	17CS128	10000
493	Hemalatha.E	II CSE	17CS154	30000
494	Riyazath Ali.S	II CSE	17CS175	30000
495	Aarthy.S	II CSE	17CS181	30000
496	Subahalakshmi.S	II CSE	17CS141	10000
497	Muthu Kumar.K	II EEE	17EE095	30000
498	Divya.P	II EEE	17EE061	10000
499	Guhan.S	II EEE	17EE068	10000
500	Santharam.B	II EEE	17EE060	10000
501	Dinesh Muthu.I	II EEE	17EE034	10000
502	Dinesh Babu.G	II EEE	17EE099	30000
503	Priyadharshini.G	ILIT	17IT037	10000
504	Ezhil Arasu.V	III ECE	16EC142	30600
505	Saravanamukesh.T	III CIVIL	16CE144	30000
506	Sounthara Pandiyan.G	ILIT	17IT055	30000
507	Deepika.L	III CIVIL	16CE145	30000
508	Varadharajan.K	IIIT	17IT019	30000
509	Subramaniyam.M	III CIVIL	16CE146	30000
510	Thoulath Nisha.A	II IT	17IT059	10000
511	Shoba.R	ILIT	17IT061	30000
512	Suriya Prakaasam.N.S	III CIVIL	16CE147	30000
513	Hameema Rani.A	II IT	17IT063	10000
514	Reshma.J	III CIVIL	16CE150	30000
515	Ayisha.G	II IT	17IT023	10000
516	Hemalatha.S	II IT	17IT064	10000
517	Balaji.P	III CIVIL	16CE154	30000
518	Mehnaaz.T	III ECE	16EC205	25000
519	Jagadeesh Kanna.S	III CIVIL	16CE156	30000
520	Logeshwaran.M	II CHE	17CH039	15000
521	Arjunan.M	III CIVIL	16CE162	30000
522	Selvakumar.M	II CSE	17CS185	41400
523	Manikandan.C	III CHE	16CH035	30000
524	Prem Kumar.M	III ECE	L17EC004	W 14000



Sethu Institute of Technology, Pulloor, Kariapatti - Solli 50 Tamil Nadu TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
525	Devishri.M	III CSE	16CS112	25000
526	Mohammed Ashraf.N	II MECH	17ME238	10000
527	Josiah.M	III CSE	16CS169	45000
528	Kaaushik.R	III CSE	16CS182	25000
529	Aishwariya.R	III CSE	16CS213	25000
530	Akash Raja.R	III MECH	16ME214	25000
531	Manikandan.A	III MECH	16ME219	25000
532	Akash Raj.A	III MECH	16ME221	25000
533	Dinesh Ram.S	III MECH	16ME223	25000
534	Ram Ganesh.V	III MECH	16ME224	25000
535	Arun.S	II MECH	17ME278	10000
536	Prasana Kumar.S	III MECH	16ME226	25000
537	Ravivarma.T	II MECH	17ME017	10000
538	Muthukumar.J	III CHE	L17CH001	4000
539	Ajith Kannan.M	III MECH	16ME228	25000
540	Abdul Razack.M.I	III MECH	16ME229	25000
541	Dhivakaran.B		13ME230	30000
542	Swathika	III CIVIL	L17CE043	20000
543	Arun Prasanth.K	III MECH	16ME231	24100
544	Tamil Selvan.V.M	III MECH	16ME232	25000
545	Sirapthi.R.R	III MECH	16ME233	25000
546	Jones David Livingstone.P	III MECH	16ME236	25000
547	Manikandan.R	III MECH	16ME239	25000
548	Hemnath.B.N	III MECH	16ME240	25000
549	Sudharsan.P	III EEE	16EE015	14100
550	Harishna.S	III BME	16BM051	30000
551	Vishalini	IV CSE	15CS184	20000
552	Satheesh	II ECE	17EC084	13200
553	Nagalakshmi.G	II ECE	17EC099	5000
554	Ranjan Sree	III ECE	16EC016	40200
555	Ranjan Sree	III ECE	16EC016	25000
556	Sushmitha.S	III ECE	16EC047	25000
	Total	The supplied of the supplied o	1.1	12,970,950



Dr. A. Senthil Kumar

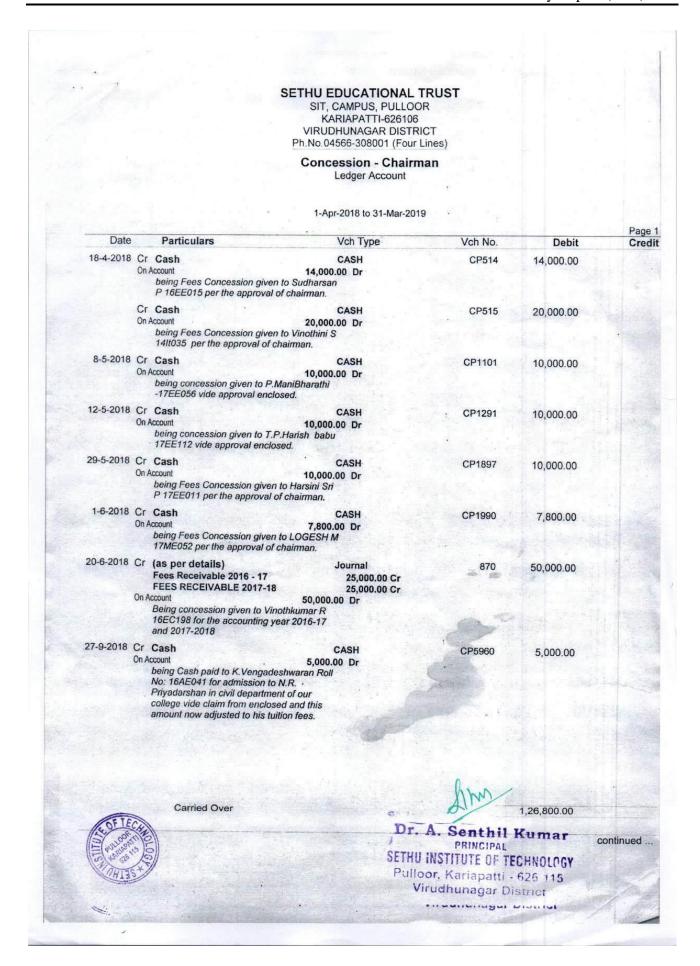
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

Educational Trust Fees Concession 2018 - 2019



SETHILE	DUCATIONAL TRUST				
	n - Chairman Ledger Accoun	nt : 1-Apr-2018 to 31-Mar-	2019		Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,66,800.00	
3-10-2018	Cr Cash On Account being Cash paid to R. Sathi 16ME037 for admission to in Mechanical department of claim from enclosed now tr tuition fees.	S. Vishnu Vardhini of our college vide	CP6105	5,000.00	2
4-10-2018	Cr Cash On Account being Cash paid to P.Dines L17CE009 for admission to Mechanical department of claim from enclosed.	V.Ajithkumar in	CP6134	5,000.00	
	Cr Cash On Account being Cash paid to C.Sethu 15CH050 for admission to a department and S.Ashok K department of our college w enclosed.	C.Prathap in Civil iumar in Chemical	CP6144	10,000.00	
5-10-2018 (Cr Cash On Account being Cash paid to N.Gowli L17ME007 for admission to Rajan in Mechanical depart college vide claim from enc	S.Dhandesh Iment of our	CP6161	5,000.00	
	Or Cash On Account being Cash paid to M.Anbu 15CE049 for admission to S EEE department of our colle from enclosed.	S.Privanga in	CP6163	5,000.00	
	or Cash In Account being Cash paid to R.Kowse 15CE039 for admission to K Civil department of our colle from enclosed now transfere Fees.	C.Harish Balaji in gae vide claim	CP6164	5,000.00	
	or Cash n Account being Cash paid to R.Vishnu L17CE023 for admission to Sonaimuthu in Civil departm college vide claim from enclu transfered to his Tuition Fee	M.Srinivas eent of our osed now	CP6165	5,000.00	
	r Cash Account being Cash paid to J. Syed N 15CE006 for admission to J. EEE department of our colle from enclosed now transfere Fees.	Aafrin Begum in ge vide claim	. CP6168	5,000.00	
	Carried Over		dimo	2,11,800.00	
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	DUCATIONAL TRUST		10		Page
Concession	Particulars	ount : 1-Apr-2018 to 31-Mar-20 Vch Type	Vch No.	Debit	Page
Duic	Brought Forward		7011101	2,11,800.00	
5-10-2018	Cr Cash On Account being Cash paid to V.Vig 15CE074 for admission department of our colleg enclosed now transfered	to V.Vishnu in Civil e vide claim from	CP6169	5,000.00	
	Cr Cash	CASH	CP6172	5,000.00	
	On Account being Cash paid to D.Na No: 15CE002 for admiss Priyadharshini in CSE de	sion to M.Bangaru			
	college vide claim from e				
	Cr Cash	CASH	CP6173	5,000.00	
	On Account being Cash paid to R.Nii 16ME045 for admission Ambarish in Mechanical college vide claim from 6	to R.P.Natha department of our			
Lange L	Cr Cash	CASH	CP6174	5,000.00	
	On Account being Cash paid to P.Din L17CE029 for admission department of our colleg enclosed now transfered	n to M.Deva in Civil ne vide claim from			
	Cr Cash	CASH	CP6175	5,000.00	
	On Account being Cash paid to C.Ba Roll No: L17CE042 for a Sivasami in CSE departi vide claim from enclosed his Tuition fees.	dmission to A. ment of our college			
	Cr Cash On Account being Cash paid to K.Pa Roll No: L17CE039 for a Vinoth Kumar in EEE de, Vishnu Prakash in EEE college vide claim from e transfered to his Tuition	dmission to D. partment and R. department of our enclosed now	CP6176	10,000.00	
8-10-2018		CASH	CP6247	5,000.00	
	On Account being Cash paid to V.Vig 15CE074 for admission Lakshni in ECE departm vide claim from enclosed his Tuition fees.	to P.Mohana ent of our college			
	Cr Cash	CASH	CP6248	5,000.00	
	On Account being Cash paid to P.Kis L17CE013 for admission in Mechanical departmen claim from enclosed.	to M.S.Arunkumar			
	Carried Over		Sim	2,56,800.00	
(3)	TEOF		Dr. A. Sen	thil w	continued
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	DUCATIONAL TRUST on - Chairman Ledger Ad	count : 1-Apr-2018 to 31-Mar-20	019		Pa
Date	Particulars	Vch Type	Vch No.	Debit	C
	Brought Forwa	rd		2,56,800.00	
9-10-2018	Cr Cash	CASH	CP6266	5,000.00	
	On Account being Cash paid to G. 15CE158 for admissic ECE department of our from enclosed now tra	5,000.00 Dr Ajithkumar Roli No: In to K.Kaleeswari in Ir college vide claim			
	fees.				
10-10-2018	Cr Cash On Account	CASH 5,000.00 Dr	CP6328	5,000.00	
	being Cash paid to M. 15CE115 for admission Mechanical departments claim from enclosed in	Sangeetha Roll No: on to M.Manikandan in ont of our college vide			
	Tuition fees.	ow transfered to fier	100		
11-10-2018	Cr Cash	CASH	CP6363	5,000.00	
	On Account being Cash paid to R. 18EC205 for gift vouc admission our college enclosed now adjuste	her expenses to vide letter with form			
	Cr Cash	CASH	CP6364	5,000.00	
	On Account being Cash paid to R. 18EC206 for gift vouc admission our college enclosed now adjuste	her expenses to vide letter with form			
15-10-2018	Cr Cash On Account being Cash paid to R. 15EC033 for admissic CSE department of ou from enclosed.	on to R.Tamilarasi in	CP6454	5,000.00	
	Cr Cash	CASH	CP6456	5,000.00	
	On Account being Cash paid to P. 15CS154 for admissic CSE department of our from enclosed.	n to M.Harishma in		59 THE TOTAL THE	
16-10-2018	Cr Cash	CASH	CP6489	5,000.00	
	On Account being Cash paid to A. 18CS115 for gift vouc admission our college enclosed.	her expenses to			
	Cr Cash On Account being Cash paid to M. No: 15CE118 for adm.		CP6500	5,000.00	
		ent of our college vide			
			0,	0.00.000.00	1
	Carried Over		//W/	2,96,800.00	
(A)	IE QEAN TO THE		Dr A So-	h:1 72	continu
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Concession - Chairman Ledger Account: 1-Apr-2018 to 31-Mar-2019 Date Particulars Vch Type Vch No. Debit Brought Forward 2.96,800.00 16-10-2018 Cr Cash S.000.00 Dr being Cash paid to M.Arun Kumar Roll No: 16CE081 for admission to S. Vijayalakshmi in 1 T department of our college vide claim from enclosed. Cr Cash S.000.00 Dr being Cash paid to G.Preeth Roll No: 16CE118 for admission to A.Mervin Sujay in CSE department of our college vide claim from enclosed. Cr Cash S.000.00 Dr being Cash paid to D.Nirmal Kumar Roll No: 16CE118 for admission to A.Mervin Sujay in CSE department of our college vide claim from enclosed. Cr Cash S.000.00 Dr being Cash paid to D.Nirmal Kumar Roll No: 16CE012 for admission to B.Madtlu Mittira in ECE department of our college vide claim from enclosed. 17-10-2018 Cr Cash S.000.00 Dr being Cash paid to R.Jeyasundar Roll No: 15CE106 for admission to R.Rahul in Civil department of our college vide claim from enclosed. Cr Cash S.000.00 Dr being Cash paid to R.Jeyasundar Roll No: 15CE106 for admission to R.Rahul in Civil department of our college vide claim from enclosed. Cr Cash S.000.00 Dr being Cash paid to T.Praveen Roll No: L1SCE024 for admission to R.Rahul in Civil department of our college vide claim from enclosed on adjusted his Tultion fees. Cr Cash S.000.00 Dr being Cash paid to R.Favianasan Roll No: 17CE141 for admission to M. Anuprasath in Chil department of our college vide claim from enclosed now adjusted his Tultion fees. Cr Cash S.000.00 Dr being Cash paid to J.Mohamed Ajmal Roll No: 17CE141 for admission to M. Sheik Mohamed Halla in ECE department of our college vide claim from enclosed now adjusted his Tultion fees. Cr Cash CASH CASH CP6539 10,000.00 Dr being Cash paid to A.Aravind Reg.No: 2014104018 for admission to M. Sheik Mohamed Halla in ECE department of our college vide claim from enclosed now adjusted his Tultion fees. Cr Cash CASH CASH CP6539 10,000.00 Dr being Cash paid to A.Aravind Reg.No: 2014104018 for admission to M. Sheik Mohamed Halla in ECE depa	SETHUE	DUCATIONAL TRUST				
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	DUCATIONAL TRUST on - Chairman Ledger Accou	unt : 1-Apr-2018 to 31-Mar-201	19		Page
Date		Vch Type	. Vch No.	Debit	Cred
	Brought Forward			3,41,800.00	Total C
17-10-2018	Cr Cash	CASH	CP6542	5,000.00	
	On Account being Cash paid to K.Karn L17ME037 for admission Civil department of our co	to R.Dilipkumar in Ilege vide claim		0,000.00	
	from enclosed now adjuste Cr Cash	ed his Tuition fees. CASH	CP6543	F 000 00	
	On Account being Cash paid to C.San 18EC172 for gift voucher admission our college vide enclosed now adjusted to	5,000.00 Dr thosh Roll No: expenses to e letter with form	CF0043	5,000.00	
	Cr Cash	CASH	CP6544	5,000.00	
	On Account being Cash paid to K.Sath 18EC191 for gift voucher admission our college vide enclosed now adjusted to	expenses to e letter with form			
22-10-2018	Cr Cash	CASH	CP6640	5,000.00	
	On Account being Cash paid to D.Man L16CE013 for admission t Civil department of our col from enclosed now adjuste	o R.Karthikeyan in llege vide claim			
	Cr Cash	CASH	CP6641	5,000.00	
	On Account being Cash paid to B. Jeev 15CE032 for admission to ME Communication Syste our college vide claim fron adjusted his Tuition fees.	K.Pandikumar in m.department of			
	Cr Cash On Account	CASH 10,000.00 Dr	CP6642	10,000.00	
	being Cash paid to G.Jeya No: L16EC011 for admissi Danial in Mechanical depa Veerendran in Bio Medical college vide claim from en adjusted his Tuition fees.	on to M.Joe ortment and E. I department of our			
	Cr Cash	CASH	CP6651	5,000.00	
	On Account being Cash paid to M. Sath No: 18AE076 for gift voucl admission our college vide enclosed now adjusted to	ner expenses to letter with form			
	Cr Cash	CASH	CP6652	5,000.00	del-e
	On Account being Cash paid to V.P.De No: 15EC170 for admissio Sonaimuthu in Chemical d college vide claim from end adjusted his Tuition fees.	n to R.Rajan epartment of our			
	Carried Over		11m	3,86,800.00	
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	EDUCATIONAL TRUST on - Chairman Ledger Ac	count : 1-Apr-2018 to 31-Mar-2	019		Page
Date		Vch Type	, Vch No.	Debit	Cre
	Brought Forwar	rd	,	3,86,800.00	
23-10-2018	Or Cash On Account being Cash paid to S.F. No: 18EC157 for gift vo	CASH 5,000.00 Dr Riyash Ahamed Roll Ducher expenses to	CP6675	5,000.00	
	admission our college enclosed now adjusted	vide letter with form			
	Cr Cash On Account being Cash paid to S.N. No: 18CE054 for gift vo admission our college	oucher expenses to vide letter with form	CP6676	5,000.00	
	enclosed now adjusted				
	Cr Cash On Account being Cash paid to M.V. 18EE112 for gift vouch admission our college enclosed now adjusted	er expenses to vide letter with form	CP6677	5,000.00	
	Cr Cash On Account being Cash paid to R.G.	CASH 5,000.00 Dr Sunalingam Roll No:	CP6679	5,000.00	
	18AE005 for gift vouch admission our college v enclosed now adjusted	er expenses to vide letter with form			
	Cr Cash On Account being Cash paid to K.G	5,000.00 Dr	CP6680	5,000.00	
24 40 2040	18CE050 for gift vouch admission our college v enclosed now adjusted	ride letter with form to his tuition fees.			
24-10-2018	Cr Cash On Account being Cash paid to R.T.	CASH 5,000.00 Dr amilarasi Roll No:	CP6698	5,000.00	
	18CS091 for gift vouche admission our college v enclosed now adjusted	ide letter with form			
	Cr Cash On Account being Cash paid to M.M	CASH 5,000.00 Dr lohammed Arif Roll	CP6706	5,000.00	
	No: 15ME053 for admis Mohammed Asraf in EE college vide claim from adjusted his Tuition fees	E department of our enclosed now			
25-10-2018	On Account being Cash paid to G.Vi	CASH 5,000.00 Dr jayalakshmi Roll No:	CP6733	5,000.00	
	17STE10 for admission in ME Structural Engined our college vide claim for adjusted her Tuition fees	ering department of om enclosed now			
	Carried Over		AND	4,26,800.00	
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	DUCATIONAL TRUST on - Chairman Ledger Account	: 1-Apr-2018 to 31-Mar-20	19		Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			4,26,800.00	
26-10-2018	Cr Cash On Account being Cash paid to R. Shakil 1817146 for gift voucher exp admission our college vide le enclosed now adjusted to his	enses to etter with form	CP6761	5,000.00	
	Cr Cash On Account being Cash paid to S.Jael Er 17EC071 for admission to C ECE department of our colle form enclosed now adjusted fees.	Santhosh in ge vide claim	CP6762	5,000.00	
29-10-2018	Cr Cash On Account being Cash paid to B.Prakas 15ME095 for admission to G and S.Ramkumar in CSE de Abinaya in Bio Medical of ou claim form enclosed now adj Tuition fees.	Sakthi Prakash partment and S. r college vide	CP6831	15,000.00	
	Cr Cash On Account being Cash paid to M. Selvak 1617006 for admission to C.N. dinakaran Rajan and Ajeekhi Mechanical department and in EEE of our college vide cla enclosed now adjusted his Ti	leena an in M.Selvakarthick aim form	CP6832	15,000.00	
31-10-2018	Cr Cash On Account being Cash paid to V.P.Deva No: 15EC170 for admission to Sudharsana Rajan in Chemic college vide claim form enclo adjusted his Tuition fees.	o V.P. al of our	CP6865	5,000.00	
1-11-2018	Cr Cash On Account being Cash paid to R.Kowsall 15CE039 for admission to P.S in ME Structural Engineering vide claim form enclosed now Tuition fees.	Senthil Kumar of our college	CP6901	5,000.00	
8-11-2018	On Account being Cash paid to J.Mohame No: L17CE031 for admission Joyes in CSE department of o claim form enclosed now adju	o A.Mohamed ur college vide	CP7066	5,000.00	
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Date Partic	ulars	Vch Type	Vch No.	Debit	(
Br	ought Forward			4,81,800.00	
8-11-2018 Cr Cash		CASH	CD7067	5 000 00	
On Account being Ca 16CE020 departme	ash paid to M.Kabilan O for admission to E.N. ent of our college vide I now adjusted his Tui	5,000.00 Dr Roll No: aveen in Civil claim form	CP7067	5,000.00	
18BM049 in Bio Me gift vouci	ish paid to M.Rajkuma 9 for admission to R.G ddical department of o her enclosed vide clai 1 now adjusted his Tuit	opalakrishnan ur college and m form	CP7070	10,000.00	
Cr Cash		CASH	CP7071	E 000 00	
18ME194 admission	sh paid to M.Karan Ro for gift voucher expe n our college vide lette now adjusted to his to	5,000.00 Dr oll No: nses to	GFIOT	5,000.00	
Cr Cash On Account		CASH	CP7077	5,000.00	
being Ca 17AE035 Agricultur college vi adjusted	sh paid to G.Nagajoth, for admission to N.Su e Engineering depart de claim form enclose her Tuition fees.	ndharsica in			
9-11-2018 Cr Cash On Account being con Balamura voucher e	cession amount paid i ii EEE Dept 18EE10 nclosed.	CASH 5,000.00 Dr to G. 17 vide Gift	CP7097	5,000.00	
prasanna voucher e	cession amount paid t ECE Dept - 18EC19 nclosed.	CASH 5,000.00 Dr o M.G.Lenin 3 vide Gift	CP7098	5,000.00	
13-11-2018 Cr Cash On Account being Cas	h paid to I.Prathicksha	CASH 5,000.00 Dr	CP7248	5,000.00	
15/T037 fc	r admission to M.Vign Il Engineering of our c	eshwaran in			
18CS194 f	n paid to V.Vijayalaksl or gift voucher expens our college vide letter ow adjusted to her tui	ses to	CP7256	5,000.00	
On Account being Casi 18CS194 f admission enclosed n	or gift voucher expens	5,000.00 Dr nmi Roll No: ses to with form	Dr. A. Senti	5,26,800.00 ail Kumar	ontir
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			count: 1-Apr-2018 to 31-Mar-20	19		Page 1
	Date	Particulars	Vch Type	Vch No.	Debit	Cred
		Brought Forwar	rd		5,26,800.00	
13	-11-2018	Cr Cash	CASH	CP7257	5,000.00	
		On Account being Cash paid to M.S.	5,000.00 Dr Subashini Roll No: to M.Keerthika in Civil		5,550.55	
15	-11-2018	Cr Cash	CASH	CP7323	E 000 00	
		On Account being Cash paid to M.S 15/T011 for admission Chemical Engineering claim form enclosed.	5,000.00 Dr Shalini Roll No: to M.Subashini in	GF7323	5,000.00	
16	-11-2018	Cr Cash	CASH	CP7356	E 000 00	
		On Account being Cash paid to B.F. 15EC022 for admission Chemical Engineering claim form enclosed ar fees.	5,000.00 Dr Rajesh Roll No: n to Devadarshini in of our college vide	GF1336	5,000.00	
20	-11-2018	Cr Cash	CASH	CP7478	5,000.00	
		On Account being Cash paid to G.F. 15/T019 for admission Thirunageshwaran in I college vide claim form adjusted his tuition fees	5,000.00 Dr Parthiban Roll No: to K. T department of our enclosed and	37,470	3,000.00	
22-		Cr Cash On Account being Cash paid to S.S. 18ME255 for gift vouch admission our college v enclosed.	er expenses to	CP7532	5,000.00	
		Cr Cash	CASH	CP7534	5,000.00	
		On Account being Cash paid to C.N No: 18EC162 for gift vo admission our college v enclosed and Adjusted	ucher expenses to ride letter with form			
23-		Cr Cash	CASH	CP7569	5,000.00	
		On Account being Cash paid to B.D. No: 18CS130 for gift vo admission our college v enclosed and Adjusted	ucher expenses to ride letter with form			
26-		Or Cash	CASH	CP7642	5,000.00	7
		On Account being Cash paid to K.Cl 16ME187 for admission in CSE department of ou form enclosed.	to K.Priyadharshini			
		Control Our				
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
	Brought Forward			5,66,800.00	
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26-11-2018	Cr Cash On Account being Cash paid to K.Pa 18EE076 for gift vouche, admission our college vi enclosed and Adjusted f	r expenses to de letter with form	CP7644	5,000.00	
	Cr Cash	CASH	CP7645	5,000.00	
	On Account being Cash paid to M.vig 18AE023 for gift vouche admission our college vi enclosed and Adjusted I	r expenses to de letter with form			
27-11-2018	Cr Cash	CASH	CP7668	5,000.00	
	On Account being Cash paid to V.Mu No: 18ME061 for gift voi admission our college vi enclosed and Adjusted N	ucher expenses to de letter with form			
	Cr Cash	CASH	CP7673	5,000.00	
	On Account being cash paid to S. Sid admission gift voucher a fees a/c				
29-11-2018		CASH	CP7722	5,000.00	il ber
	On Account being concession grante gift voucher coupen enc adjusted in her fees acc 18CS210.	losed - amount			
30-11-2018	On Account being Cash paid to C.Ka 18ME244 for gift vouche admission our college vi	er expenses to de letter with form	CP7752	5,000.00	
	enclosed and Adjusted I				
	On Account	5,000.00 Dr	CP7762	5,000.00	
	being Cash paid to P.Di No: 18CS169 for gift voi admission our college vi enclosed and Adjusted I	vya Bharathi Roll ucher expenses to de letter with form			
	Cr Cash	CASH	CP7765	5,000.00	
	On Account being Cash paid to S.De 18ME279 for gift vouche admission our college vi enclosed and Adjusted I	er expenses to de Jetter with form			
3-12-2018	Cr Cash	CASH	CP7819	5,000.00	
	On Account being Cash paid to M.Vi, 18ME141 for gift vouche admission our college vi enclosed and Adjusted I	5,000.00 Dr jay Roll No: or expenses to de letter with form			
	Carried Over		Lim	6,11,800.00	
1	TUTEOF		Dr. A. Sen	thil Kumar	continued
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Date	Particulars		Vch Type		Vch No.	Debit	Cred
	Brought	Forward				6,11,800.00	
2 42 2040	0- 0- 1		CASH		CP7821	E 000 00	
3-12-2018	On Account		5,000.00 Dr		GF70Z1	5,000.00	
	being Cash pa No: 18BM030 admission our	id to R.Shanmuga F for gift voucher expe college vide letter w Adjusted her tuition i	Priya Roll enses to iith form				
	Cr Cash	Adjusted Her taldorr	CASH		CP7822	5,000.00	
	On Account		5,000.00 Dr			0,000.00	
	15EC117 for g	id to P.K.nirmala Ro ift voucher expense college vide letter w	s to	9			
4-12-2018			CASH		CP7833	5,000.00	
1.2.2010	On Account		5,000.00 Dr			3,550.00	
	No: 18CH021 admission our	id to P.Thangapand for gift voucher expe college vide letter w Adjusted his tuition t	iyan Roll enses to rith form				
	Cr Cash	najuoteo me tamem.	CASH		CP7834	5,000.00	
	On Account		5,000.00 Dr		01 1004	5,000.00	
	being Cash pa 18AE042 for g admission our	id to B.Karthikeyan ift voucher expense college vide letter w Adjusted his tuition t	Roll No: s to vith form				
	Cr Cash		CASH		CP7838	5,000.00	
	18ME039 for g admission our	id to J.Karthikeyan I ift voucher expense college vide letter w Adjusted his tuition I	s to ith form				
	Cr Cash		CASH		CP7839	5,000.00	
	No: 18BM005 admission our	id to F.Praveen Kun for gift voucher expe college vide letter w Adjusted his tuition t	enses to with form				
	Cr Cash		CASH		CP7841	5,000.00	
	18ME168 for g admission our	id to V.Harini Roll N ift voucher expense college vide letter w Adjusted her tuition	s to hith form				
5-12-2018	Cr Cash		CASH		CP7868	5,000.00	
	18CS193 for g admission our	id to P.Logeswan R ift voucher expense college vide letter w Adjusted her tuition	s to ith form				
	enclosed and		rees.	J.	im	6,51,800.00	
1	E OF TES			Dr.	A. Sen	thil Kumar	continued
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Concessi		ount : 1-Apr-2018 to 31-Mar-20		5.11	Pa
Date		Vch Type	Vch No.	Debit	C
	Brought Forward			6,51,800.00	
5-12-2018	Cr Cash	CASH	CP7869	5,000.00	
	On Account being Cash paid to M.Se 18CE094 for gift vouche admission our college vi enclosed and Adjusted R	5,000.00 Dr ethu Roll No: r expenses to de letter with form			
	Cr Cash On Account being Cash paid to P.Ma 18ME164 for gift vouche admission our college vi enclosed and Adjusted h	er expenses to de letter with form	CP7870	5,000.00	
	Cr Cash On Account being Cash paid to K.Jej 18AE024 for gift vouche, admission our college vi enclosed and Adjusted h	r expenses to de letter with form	CP7872	5,000.00	
6-12-2018	Cr Cash On Account being Cash paid to M.Ga 18ME191 for gift vouche admission our college vi enclosed and Adjusted h	r expenses to de letter with form	CP7908	5,000.00	
7-12-2018	Cr Cash	CASH	CP7944	5,000.00	
	On Account being Cash paid to M.Bh 18ME162 for gift vouche admission our college vi enclosed and Adjusted h	r expenses to de letter with form			
	Cr Cash On Account being Cash paid to S.Sa No: 18ME009 for gift vou admission our college via	de letter with form	CP7945	5,000.00	
	Cr Cash On Account being Cash paid to G.K.I No: 18EC202 for gift vou admission our college via enclosed and Adjusted h	cher expenses to de letter with form	CP7946	5,000.00	
	Cr Cash On Account being Cash paid to A.Arr. 18EC147 for gift voucher admission our college videnclosed and Adjusted h	r expenses to de letter with form	CP7947	5,000.00	
	Carried Over		LIM	6,91,800.00	
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Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Dabit	Pag
-		von Type	VCII NO.	Debit	Cr
	Brought Forward			6,91,800.00	
7-12-2018	Cr Cash	CACH	007040	F 000 00	
7-12-2010	On Account	5,000.00 Dr	CP7949	5,000.00	
	being Cash paid to R. Tamilala	gan Roll No:			
	18EE080 for gift voucher expe admission our college vide let	enses to			
	enclosed and Adjusted his tuit	ion fees.			
	Cr Cash	CASH	CP7950	5,000.00	4-
	On Account	5,000.00 Dr	50.0545	0,000.00	
	being Cash paid to P.Rupesh No: 18CS231 for gift voucher of	Kumar Roll			
	admission our college vide lett	ter with form			
	enclosed and Adjusted his tuit	ion fees.			ata Te
	Cr Cash	CASH	. CP7951	5,000.00	
	On Account being Cash paid to A.R.Pranau	5,000.00 Dr			
	Mani Roll No: 18EC149 for gift	voucher			
	expenses to admission our col	llege vide			
	letter with form enclosed and A tuition fees.	Adjusted his			
	Cr Cash	CASH	CDZOSO		
	On Account	5,000.00 Dr	CP7952	5,000.00	
	being Cash paid to M.Arjun Ro				
	18EE034 for gift voucher exper admission our college vide letter	nses to er with form			
	enclosed and Adjusted his tuiti	on fees.			
8-12-2018		CASH	CP7984	5,000.00	
	On Account	5,000.00 Dr			
	being Cash paid to M.Mohame No: 18EC199 for gift voucher e	d Jaleel Roll		高带 母世 等	
	admission our college vide lette	er with form			+1
10 10 0010	enclosed and Adjusted his tuitie	on fees.			
10-12-2018	On Account	CASH	CP8023	5,000.00	
	being Cash paid to S.Mohamed	5,000.00 Dr d Abdul			143
	Rahman Roll No: 18EC230 for expenses to admission our coll	gift voucher		B 1 - 1 - 1 - 1	
	letter with form enclosed and A	ege viae djusted his			1
	tuition fees.				
	Cr Cash	CASH	CP8024	5.000.00	
	On Account	5,000.00 Dr		0,000.00	3 1 1
	being Cash paid to T.Sadiq Hus No: 18CS066 for gift voucher ex	xpenses to			
	admission our college vide lette	r with form			
44 40 0045	enclosed and Adjusted his tuition	on fees.	A THE STREET		4.15
11-12-2018	Cr Cash On Account	CASH	CP8040	5,000.00	1 1
	being Cash paid to S. Vishva Sa	5,000.00 Dr ravana			3.7 %
	Pandiyan Roll No: 18CE087 for	r gift voucher			
	expenses to admission our colle- letter with form enclosed and Ad	ege vide diusted his			4-4-4
	tuition fees.				
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	Carried Over	TO THE REAL PROPERTY.	1/m	7,31,800.00	
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Concession	n - Chairman Ledger Acci Particulars	ount: 1-Apr-2018 to 31-Mar-2 Vch Type	Vch No.	Debit	Page
Date	Brought Forward			7,31,800.00	
11-12-2018		CASH	CP8041	5,000.00	
	On Account being Cash paid to M.B. No: 18CS242 for gift vo admission our college v enclosed and Adjusted	ucher expenses to ide letter with form			
	Cr Cash	CASH	CP8044	5,000.00	
	On Account being Cash paid to T.Al 18EE048 for gift vouche admission our college v enclosed and Adjusted	er expenses to ide letter with form			
12-12-2018	Cr Cash	CASH	CP8058	5,000.00	
	On Account being Cash paid to A.Fa 18CS180 for gift vouche admission our college v enclosed and Adjusted	er expenses to ide letter with form			
	Cr Cash	CASH	CP8059	5,000.00	
	On Account being Cash paid to K.M. 18CS184 for gift vouche admission our college v enclosed and Adjusted	er expenses to ide letter with form			
	Cr Cash	CASH	CP8061	5,000.00	
	On Account being Cash paid to S.Mi 18CS192 for gift vouche admission our college vi enclosed and Adjusted i	er expenses to ide letter with form			
	Cr Cash	CASH	CP8062	5,000.00	
100	On Account being Cash paid to R.Ba 18CS029 for gift vouche admission our college vi enclosed and Adjusted i	er expenses to ide letter with form			
	Cr Cash	CASH	CP8063	5,000.00	
	On Account being Cash paid to S.Sr. 18EC006 for gift vouche admission our college vi enclosed and Adjusted I	er expenses to ide letter with form			
13-12-2018		CASH	CP8088	5,000.00	
	On Account being Cash paid to N.Ha 18CS011 for gift vouche admission our college vi enclosed and Adjusted I	er expenses to ide letter with form			•
	Carried Over		lm/	7,71,800.00	
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(3)	OTE OF		Dr. A. Senthi	Kumar	continued
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Date	Particulars	Vch Type	Vch No.	Debit	Crec
Date	Brought Forward			7,71,800.00	
		2.12%	000400	5 000 00	
14-12-2018	Cr Cash On Account being Cash paid to T.Aru 18EC233 for gift vouches admission our college vie	r expenses to	CP8123	5,000.00	
	enclosed and Adjusted h				
	Cr Cash On Account	CASH 5,000.00 Dr	CP8126	5,000.00	
	being Cash paid to P.Siv No: 18CS187 for gift vou admission our college vi enclosed and Adjusted h	resubramanian Roll scher expenses to de letter with form			
	Cr Cash	CASH	CP8150	5,000.00	
*	On Account being Cash paid to A.Ab 18EC041 for gift vouche, admission our college vi- enclosed and Adjusted h	r expenses to de letter with form			
18-12-2018	Cr Cash	CASH	CP8205	5,000.00	
	On Account being Cash paid to R.Je. 18ME227 for gift vouche admission our college vi enclosed and Adjusted h	r expenses to de letter with form			
	Cr Cash	CASH	CP8207	5,000.00	
	On Account being Cash paid to R.Ke Roll No: 18AE070 for gift to admission our college enclosed and Adjusted h	t voucher expenses vide letter with form			
	Cr Cash On Account being Cash paid to S.Dir 16ME223 for admission in Mechanical departmen claim from enclosed now Tuition Fees.	to Surya Sundaresh nt of our college vide	CP8210	5,000.00	
	Cr Cash On Account being Cash paid to N.Sri 18CH035 for gift vouche admission our college vie	r expenses to	CP8212	5,000.00	
	enclosed. Cr Cash	CASH	CP8213	E 000 00	
	On Account being Cash paid to N.Ak. 18EC059 for gift voucher admission our college videnclosed and adjusted h	5,000.00 Dr il Kumar Roll No: r expenses to de letter with form	070213	5,000.00	
	Carried Over		Vm -	8,11,800.00	
STATE OF THE PARTY	OF IEC		Dr. A Senthil PRINCIPAL SETHU INSTITUTE OF Pulloor, Kariapatti	TECHNOLOGY	continued

	DUCATIONAL TRUST	ccount : 1-Apr-2018 to 31-Mar-20	240		
Date	Particulars	Vch Type	Vch No.	Debit	Page
	Brought Forwa			8,11,800.00	0.0
18-12-2018	On Account being Cash paid to K.	CASH 5,000.00 Dr Balaji Kumaran Roll	. CP8214	5,000.00	
	No: 18CS064 for gift v admission our college enclosed and adjusted Cr Cash	vide letter with form d his tuition fees.			
	On Account	vide letter with form	CP8215	5,000.00	
19-12-2018	Cr Cash On Account being Cash paid to P. 18CE084 for gift vouc admission our college enclosed and adjusted	her expenses to vide letter with form	CP8233	5,000.00	
	Cr Cash On Account being Cash paid to K. 18CE011 for gift voucl admission our college enclosed.	CASH 5,000.00 Dr Selva Ganesh Roll No: her expenses to vide letter with form	CP8236	5,000.00	
	Cr Cash On Account being Cash paid to R. No: 18ME011 for gift v admission our college enclosed and adjusted	oucher expenses to	CP8237	5,000.00	
	Cr Cash On Account being Cash paid to T.S Roll No: 18EC171 for s to admission our colleg enclosed and adjusted	gift voucher expenses se vide letter with form	CP8238	5,000.00	
	Cr Cash On Account being Cash paid to M.t. Priyadharshini Roll No. voucher expenses to a vide letter with form en- her tuition fees.	: 18CS032 for gift dmission our college	CP8239	5,000.00	
20-12-2018	Cr Cash On Account being Cash paid to J.In 18ME240 for gift vouch admission our college v enclosed and adjusted	er expenses to vide letter with form	CP8257	5,000.00	
	Carried Over		r. A. Senthil I	Kumar	continued
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	DUCATIONAL TRUST on - Chairman Ledger Accou	unt : 1-Apr-2018 to 31-Mar-201	9		.Page
Date	Particulars	Vch Type	Vch No.	Debit	Cr
	Brought Forward			8,51,800.00	
21-12-2018	Cr Cash On Account being Cash paid to V.Vist 18CE036 for gift voucher	expenses to	CP8265	5,000.00	
	admission our college vid enclosed and adjusted his		* - *		
	Cr Cash On Account being Cash paid to A.Kan Roll No: 18CE117 for gift to admission our college enclosed and adjusted his	voucher expenses vide letter with form	CP8267	5,000.00	
	Cr Cash On Account being Cash paid to S.Anix 18ME063 for gift voucher admission our college vid enclosed and adjusted hi	expenses to le letter with form	CP8268	5,000.00	
	Cr Cash On Account being Cash paid to M.Gai No: 18EE072 for gift vouc admission our college vid enclosed and adjusted hi	CASH 5,000.00 Dr nesa Moorthy Roll ther expenses to le letter with form	CP8269	5,000.00	7
22-12-2018	Cr Cash On Account being Cash paid to S.V.R 18CS073 for gift voucher admission our college vid enclosed and adjusted he	expenses to e letter with form	CP8276	5,000.00	
	Cr Cash On Account being Cash paid to S.Sow Roll No: 15CS126 for adn Amirtha Lakshmi in CSE college vide claim form er	nission to S. department of our	CP8285	5,000.00	
	Cr Cash On Account being Cash paid to A. Yog 18EE068 for gift voucher admission our college vid enclosed and adjusted he	expenses to e letter with form	CP8297	5,000.00	
	Cr Cash On Account being Cash paid to S.Juhi 18BM017 for gift voucher admission our college vid enclosed and adjusted he	CASH 5,000.00 Dr ie Roll No: expenses to e letter with form	CP8298	5,000.00	
	Carried Over		Am =	8,91,800.00	
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Date		Vch Type	Vch No.	Debit	Credi
	Brought Forward			8,91,800.00	
3-1-2019	On Account being Cash paid to A.Mol 18CE063 for gift voucher	expenses to	CP8442	5,000.00	
	admission our college vid enclosed and adjusted his				
4-1-2019	Cr Cash On Account being Cash paid to D.Nira 17AE060 for admission to CSE department of our co from enclosed and this an to her tuition fees.	R.Mahalakshmi in ollege vide claim	CP8456	5,000.00	
7-1-2019	Cr Cash	CASH	CP8509	5,000.00	
	On Account being Cash paid to P.Log 18CH004 for gift voucher admission our college vid enclosed and adjusted his	5,000.00 Dr esh Roll No: expenses to le letter with form	3,033	3,000.00	
	Cr Cash On Account being Cash paid to M.Dha T17CE301 for admission: Ismail in Mechanical depa college vide claim from en amount now adjusted to h	to R.mohamed artment of our aclosed and this	CP8513	5,000.00	
23-1-2019	Cr Cash On Account being Cash paid to D.Kan 18EE096 for gift voucher admission our college vide enclosed and adjusted his	expenses to e letter with form	CP8715	5,000.00	
	Cr Cash On Account being Cash paid to S. Jaya 18EE078 for gift voucher a admission our college vide enclosed.	expenses to	CP8716	5,000.00	
25-1-2019	Cr Cash On Account being Cash paid to B.Ranj 18ME174 for gift voucher admission our college vide enclosed and adjusted his	expenses to e letter with form	CP8744	5,000.00	
28-1-2019		CASH 5,000.00 Dr esh Prebhu Roll her expenses to be letter with form	CP8768	5,000.00	
	Carried Over		Ams	9,31,800.00	
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Concession -	CATIONAL TRUST Chairman Ledger Account :				Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			9,31,800.00	
31-1-2019 Cr	Cash	CASH	CP8814	5,000.00	25 1 15
On.	Account being Cash paid to T.Thirumal Roll No: 18ME224 for gift vouc to admission our college vide l enclosed and adjusted his tuiti	ther expenses etter with form			
	Cash	CASH	CP8816	5,000.00	
On.	Account being Cash paid to N.Sudhars. 18AE045 for gift voucher expe admission our college vide lett enclosed and adjusted her tuit.	nses to er with form			
4-2-2019 Cr	Cash	CASH	CP8858	5,000.00	
On	Account being Cash paid to T. Nithish h No: 18EE074 for gift voucher e admission our college vide lett enclosed and adjusted his tuiti	expenses to er with form			
5-2-2019 Cr	Cash	CASH	CP8874	5,000.00	
On	Account being Cash paid to S.Preethi L No: 18AE075 for gift voucher e admission our college vide lett enclosed and adjusted her tuit	expenses to er with form			
7-2-2019 Cr		CASH	CP8911	5,000.00	
On	Account being Cash paid to S. Gowthan 18EE101 for gift voucher exper admission our college vide lette enclosed and adjusted his tuiti	nses to er with form			
18-2-2019 Cr		CASH	CP9049	5,000.00	
On i	being Cash paid to R.Prasanna Roll No: 16CS111 for admissio Prasanna Madhavan in CSE de our college vide claim from end	n to R. epartment of			
	Cash	CASH	. CP9050	5,000.00	
On)	being Cash paid to V.Mirunalini Roll No: 18CE059 for gift vouch to admission our college vide le enclosed and adjusted her tuitie	her expenses etter with form			
26-2-2019 Cr		CASH	CP9123	5,000.00	
On A	count being Cash paid to S.Manoj Pa No: 17CS166 for admission to I in CSE department of our collec- from enclosed and Adjusted his	Prem Kumar ge vide claim			
	Carried Over			9,71,800.00	12
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Date	Particulars	Vch Type	Vch No.	Debit	(
	Brought Forward			9,71,800.00	
	broagin r or ward			3,71,000.00	
26-2-2019	Cr Cash	CASH	CP9124	5,000.00	
	On Account being Cash paid to S.Ula 18EC040 for gift vouche admission our college vi enclosed and adjusted h	5,000.00 Dr ageshini Roll No: r expenses to de letter with form			
6-3-2019	Cr Cash	CASH	CP9201	5,000.00	
	On Account being Cash paid to U.Ar. 18CE092 for gift vouche admission our college vi enclosed and adjusted h	5,000.00 Dr sath Asraf Roll No: r expenses to de letter with form	0.0201	3,000.00	
	Cr Cash	CASH	CP9209	5,000.00	
	On Account being Cash paid to R.Sa 18AE059 for gift vouche, admission our college vi enclosed and adjusted h	r expenses to de letter with form		0,000.00	
	Cr Cash	CASH	CP9210	5,000.00	
	On Account being Cash paid to A.Aja for gift voucher expenses college vide letter with fo adjusted his tuition fees.	s to admission our		5,050.00	
	Cr Cash	CASH	CP9215	5,000.00	
	On Account being Cash paid to V.Tal Roll No: 16EC126 for ad Prasanth in EEE departn vide claim from enclosed now adjusted to his tuitio	mission to M. nent of our college and this amount			
7-3-2019		CASH	CP9219	5,000.00	
	On Account being Cash paid to S.Aki, 18CE099 for gift voucher admission our college vic enclosed and adjusted hi	expenses to le letter with form			
	Cr Cash	CASH	CP9221	5,000.00	
	On Account being Cash paid to M.Sur 18ME205 for admission to in Mechanical departmen claim from enclosed and adjusted to his tuition fee:	o S.Sundara Pandi t of our college vide this amount now			
8-3-2019		CASH	CP9224	5,000.00	
	On Account being Cash paid to G.Um No: 18EC054 for gift vouc admission our college vid enclosed and adjusted he	cher expenses to e letter with form			
	Carried Over		0	10,11,800.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Cre
	Brought Forward			10,11,800.00	
8-3-2019	Cr Cash	CASH	CP9225	5,000.00	
0.0.2013	On Account being Cash paid to A.Imran in 18EE098 for admission to P. Hussain in EEE department vide claim from enclosed.	5,000.00 Dr Ali Roll No: S.Kader	5.0220	0,000.00	
	Cr Cash	CASH	CP9229	5,000.00	
	On Account being Cash paid to M.Ramer 18EC204 for gift voucher exp admission our college vide le enclosed and adjusted his tu	penses to etter with form			
	Cr Cash	CASH	CP9243	5,000.00	
	On Account being Cash paid to G.Premk 18IT145 for gift voucher exp admission our college vide le enclosed and adjusted his tu	5,000.00 Dr rumar Roll No: enses to etter with form			
25-3-2019	Cr Cash	CASH	CP9403	5.000.00	
	On Account being Cash paid to M.Arun G L17ME042 for admission to I EEE department of our colleg from enclosed and this amou to his tuition fees.	M.S.Nandhini in ge vide claim			
26-3-2019	Cr Cash	CASH	CP9442	5,000.00	4 1
	On Account being Cash paid to K.Vijayak No: 18EC020 for gift vouche, admission our college vide le enclosed and adjusted his tu	r expenses to etter with form			
27-3-2019	Cr Cash	CASH	CP9447	5,000.00	
	On Account being Cash paid to S.Aakast 18EE124 for gift voucher exp admission our college vide le enclosed and adjusted his tu	penses to etter with form			
31-3-2019		CASH	CP9535	64,100.00	
	On Account Being Fees Concession give PONNALAGU P 18AE073 for year 2018-19 per the approx	r the accounting			
	Cr Cash	CASH	CP9536	35,000.00	7
	On Account Being Fees Concession give. NAGESHWARI N 18AE048 accounting year 2018-19 per of chairman.	for the			
	Cr Cash	CASH	CP9537	90,100.00	
	On Account Being Fees Concession gives 18BM061 for the accounting per the approval of chairman.	year 2018-19			
	Carried Over		A. Z	12,31,000.00	
			MM		continued
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	DUCATIONAL TRUST				
Concession	on - Chairman Ledger Account Particulars	t : 1-Apr-2018 to 31-Mar-2 Vch Type	. Vch No.	Debit	Page 2 Cred
Dute	Brought Forward	Voli Type		12,31,000.00	Orea
21 2 22 22	les recons		120000000		
31-3-2019	Cr Cash On Account Being Fees Concession give 18BM062 for the accounting per the approval of chairman	year 2018-19	CP9538	99,100.00	
	Cr Cash On Account	CASH 35,000.00 Dr	CP9539	35,000.00	
	Being Fees Concession give PREETHA M 18BM058 for to year 2018-19 per the appro	he accounting			
	Cr Cash	CASH	CP9540	92,600.00	
	On Account Being Fees Concession give RAHMAN U M 18BM060 for year 2018-19 per the appro	the accounting			
	Cr Cash On Account Being Fees Concession give 18BM055 for the accounting per the approval of chairman	year 2018-19	CP9541	60,100.00	
	Cr Cash	CASH	CP9542	61,000.00	
	On Account Being Fees Concession give GOPALAKRISHNAN R 18BI accounting year 2018-19 pe of chairman.	61,000.00 Dr en to M059 for the		01,000.00	
	Cr Cash	CASH	CP9543	45,000.00	
	On Account Being Fees Concession give 18BM056 for the accounting per the approval of chairmar	year 2018-19			
	Cr Cash On Account Being Fees Concession give RAHMAN M R 18BM008 for year 2018-19 per the appro	the accounting	: CP9544	57,500.00	
	Cr Cash On Account Being Fees Concession give 18CH035 for the accounting	year 2018-19	CP9545	10,100.00	
	per the approval of chairmar Cr Cash	CASH	CP9546	25,000.00	
	On Account Being Fees Concession give M 18CH033 for the accounting per the approval of chairman	25,000.00 Dr en to SYED OLI ng year 2018-19		20,000.00	
	Cr Cash On Account Being Fees Concession give MOHAMMED SHASILKHAN		CP9547	12,600.00	
	the accounting year 2018-19 approval of chairman.				
	Carried Over		Lim	7,29,000.00	
TE	QF)		1/		continued .
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626	115		SETHU INSTITUTE OF	TECHNOLOGY	
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SETHU ED	UCATIONAL TRUST				
		ount: 1-Apr-2018 to 31-Mar-201 Vch Type	9 Vch No.	Dobit	Page 2
Date	Brought Forward		, VCH NO.	Debit 17,29,000.00	Credi
24 2 2010	C- 0 - 1	Even /			
31-3-2019	On Account Being Fees Concession CHANDRAN G 18CE113 year 2018-19 per the ap	5 for the accounting	CP9548	18,800.00	
	Cr Cash On Account Being Fees Concession SHANKAR J 18CE116 fi year 2018-19 per the ap	or the accounting	CP9549	44,900.00	
	Cr Cash On Account Being Fees Concession K 18CE109 for the accou	CASH 25,100.00 Dr given to KARTHICK unting year 2018-19	CP9550	25,100.00	
	Cr Cash On Account Being Fees Concession SABARITHAYALAN G M accounting year 2018-19 of chairman.	CASH 45,600.00 Dr given to 1 L18CE063 for the	CP9551	45,600.00	
	Cr Cash In Account Being Fees Concession 18CE096 for the account per the approval of chain	ting year 2018-19	CP9552	30,000.00	
	Cr Cash In Account Being Fees Concession 18CE111 for the account per the approval of chain	ing year 2018-19	CP9553	25,000.00	
	or Cash n Account Being Fees Concession of ARUNKUMAR M 18CE11 accounting year 2018-19 of chairman.	13 for the	CP9554	39,100.00	
	r Cash n Account Being Fees Concession of DHAYALAN K 18CE108 I year 2018-19 per the app	for the accounting	CP9555	25,000.00	
	r Cash n Account Being Fees Concession g KEERTHIGA M 18CE085 year 2018-19 per the app	CASH 10,000.00 Dr liven to for the accounting	CP9556	10,000.00	
	r Cash Account Being Fees Concession g NANDHAKUMAR R 18CE accounting year 2018-19 of chairman.	103 for the	CP9557	17,400.00	
	Carried Over		lim	20,09,900.00	
PULLOK KARIAPA 626 115	R CHINA		Dr. A. Sent PRINCE SETHU INSTITUTE (Pulloor, Kariapa Virudhunaga	hil Kumar Ral JF TECHNOLOGY atti - 626 115	continued

Cananair	n Chairman Ladace	Account .	1 Apr 2010 to 21 Mar 2	010			Dog
Date	Particulars	Account .	1-Apr-2018 to 31-Mar-2 Vch Type		ch No.	Debit	Pag
Dute	Brought For	ward	Ton type		DIT 110.	20,09,900.00	
	brought r or	ward				20,03,300.00	
31-3-2019	Cr Cash		CASH		CP9558	25,000.00	
	On Account	esion aivon to	25,000.00 Dr				
	Being Fees Conces PRATHISTA R D 1						
	accounting year 20						
	of chairman.						
	On Account		CASH 25,000.00 Dr	± C	CP9559	25,000.00	
	Being Fees Conces		MUTHU M				
	L18CE062 for the a per the approval of		ar 2018-19				
		Chamman.	CARU		DOEGO	00 000 00	in the
	On Account		20,000.00 Dr	2 2 2 2	P9560	20,000.00	11:49
	Being Fees Conces		MANOJ				
	KUMAR T 18CS22 2018-19 per the ap						
	Cr Cash	- Crui oi one	CASH		P9561	10,000,00	
	On Account		10,000.00 Dr	,	1 3301	10,000.00	
	Being Fees Conces					ALC:	
	MOHAMMED THO accounting year 20						
	of chairman.						
	Cr Cash		CASH	C	P9562	35,000.00	
	On Account		35,000.00 Dr				
	Being Fees Conces 18CS233 for the ad	ssion given to counting vea	SNEKA B r 2018-19				
American	per the approval of						
	Cr Cash		CASH	C	P9563	35,000.00	
	On Account	nion aluan ta	35,000.00 Dr	7, 41			
	Being Fees Conces A 18CS225 for the per the approval of	accounting ye	ear 2018-19				
	Cr Cash		CASH	C	P9564	35,000.00	
The Fe	On Account	sion siven to	35,000.00 Dr		W. A		
	Being Fees Conces AFRIN S 18CS030	for the accou	nting year				
	2018-19 per the ap	proval of cha	irman.				112
	Cr Cash		CASH	. с	P9565	40,000.00	
	On Account Being Fees Conces	sion aiven to	40,000.00 Dr				117432
	PRASANTH RAJ J	18CS247 for	the				
	of chairman.	18-19 per the	approval				
	Cr Cash		CARN		DOEGO		
	On Account	14	CASH 35,000.00 Dr	C	P9566	35,000.00	
	Being Fees Conces	sion given to	KAWINM			CHI From	ALA IN
	18CS224 for the accept the approval of	counting year	2018-19	and the second			
	Cr Cash	chamian.	CASH		DOEGZ	25 000 00	
	On Account		35,000.00 Dr	C	P9567	35,000.00	10.18
	Being Fees Conces	sion given to	ARCHANA				
	A 18CS143 for the a per the approval of	ccounting ye chairman.	ar 2018-19				
	Carried Over				0.	23,04,900.00	
					1/1/1/1/2		
TE O				Dr.A	6		continued
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		Chairman Ledger Account	: 1-Apr-2018 to 31-Mar-2019		100	Page 2
Date		Particulars	Vch Type	Vch No.	Debit	Cred
		Brought Forward			23,04,900.00	
31-3-2019		Cash	CASH 9,100.00 Dr	CP9568	9,100.00	
		Being Fees Concession give LAKSHMI S 18CS047 for the year 2018-19 per the approv	n to AMIRTHA accounting			
		Cash count Being Fees Concession give DEVI R 18CS221 for the acc 2018-19 per the approval of	ounting year	CP9569	4,800.00	
	Cr	Cash	CASH	CP9570	35,000.00	
	On A	Being Fees Concession give KUMAR R 18CS234 for the a 2018-19 per the approval of	accounting year			
		Cash	CASH	CP9571	35,000.00	
	On A	Being Fees Concession give SHIFAYA S 18CS232 for the year 2018-19 per the approv	accounting			
	Cr	Cash	CASH	CP9572	60,000.00	
	On A	Being Fees Concession give 18CS245 for the accounting per the approval of chairman	year 2018-19			
Free ?		Cash	CASH	CP9573	85,000.00	
	On A	Being Fees Concession give M 18CS239 for the accountin per the approval of chairman	ng year 2018-19			
		Cash	CASH	CP9574	55,000.00	
	On A	count Being Fees Concession give LOGANATHAN P 18CS240 t accounting year 2018-19 pe of chairman.	for the			
	Cr	Cash	CASH	CP9575	35,000.00	
		Being Fees Concession give HUSSAIN F 18CS150 for the year 2018-19 per the approv	accounting			
		Cash	CASH	CP9576	49,100.00	
	On A	count Being Fees Concession give M 18CS236 for the accountin per the approval of chairman	ng year 2018-19			
		Cash	CASH	CP9577	10,000.00	For
	On A	count Being Fees Concession give MOHAMMED IBRAHIM SHAI for the accounting year 2018 approval of chairman.	RIF N 18CS063			
		Carried Over		1/W	26,82,900.00	
AS DE				Di A	CATCHING THE SECRETARY OF THE SECRETARY	continued
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Date		count: 1-Apr-2018 to 31-Mar-201 Vch Type	Vch No.	Debit	Page 2
	Brought Forwa			26,82,900.00	
31-3-2019	Cr Cash On Account Being Fees Concession SARAVANAN M 18CS		CP9578	1,00,100.00	
	accounting year 2018- of chairman.				
	Cr Cash On Account Being Fees Concession S 18CS226 for the accuper the approval of characters.		CP9579	35,000.00	
	Cr Cash On Account Being Fees Concession HARIHARAN K 18CS2	243 for the accounting	CP9580	60,000.00	
	year 2018-19 per the Cr Cash On Account Being Fees Concession PRAKASH G 18CS21	CASH 35,000.00 Dr on given to SAKTHI 1 for the accounting	CP9581	35,000.00	
	year 2018-19 per the Cr Cash On Account Being Fees Concession	CASH 35,000.00 Dr	CP9582	35,000.00	
	MOHAMMED ASRAF, accounting year 2018- of chairman.	ALI A 18CS008 for the			
	Cr Cash On Account Being Fees Concessio SRIDHARAN V R 18C. accounting year 2018- of chairman.	S230 for the	CP9583	35,000.00	
	Cr Cash On Account Being Fees Concession 18CS170 for the accountable of the approval of characteristics.	nting year 2018-19	CP9584	35,000.00	
	Cr Cash On Account Being Fees Concession MINHAJUDEEN M S L accounting year 2018-1 of chairman.	CASH 10,000.00 Dr 1 given to 18CS003 for the	CP9585	10,000.00	
	Cr Cash On Account Being Fees Concession B 18CS222 for the acco	CASH 35,000.00 Dr given to BRINDHA	CP9586	35,000.00	

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C		- Chairman Ledger Account Particulars	: 1-Apr-2018 to 31-Mar-2019 Vch Type	Vch No.	Debit	Cred
	Date		voirtype	7011110.	30,63,000.00	
		Brought Forward			30,03,000.00	
3	1-3-2019 C	r Cash	CASH	CP9587	35,000.00	and b
		n Account Being Fees Concession give	35,000.00 Dr			
		18CS209 for the accounting per the approval of chairman	year 2018-19			
		Cr Cash	CASH 35,000.00 Dr	CP9588	35,000.00	
		Being Fees Concession give 18CS208 for the accounting per the approval of chairman	n to ABILASH P year 2018-19			
		Cr Cash	CASH	CP9589	35,000.00	
	.0	n Account Being Fees Concession give T 18CS202 for the accountin per the approval of chairman	g year 2018-19			
		Cr Cash	CASH	CP9590	35,000.00	
		In Account	35,000.00 Dr	1 to 1.00		
		Being Fees Concession give MOHAIDEEN FAZIL M 18CS accounting year 2018-19 pe of chairman.	172 for the			
		or Cash	CASH	CP9591	35,000.00	
		in Account	35,000.00 Dr	5, 0001	00,000.00	
		Being Fees Concession give KUMAR B 18CS171 for the a 2018-19 per the approval of	ccounting year			
		cr Cash	CASH	CP9592	5,100.00	
	0	n Account Being Fees Concession give DEVI B 18CS138 for the account 2018-19 per the approval of	ounting year			
		Cr Cash	CASH	CP9593	35,000.00	1 1
	0	n Account Being Fees Concession give, SHRIRAMKRISHNA R 18CS accounting year 2018-19 per of chairman.	156 for the			
	C	r Cash	CASH	CP9594	35,000.00	
		n Account Being Fees Concession giver AKASHKUMAR S 18CS149 I accounting year 2018-19 per of chairman.	35,000.00 Dr n to or the			
	C	r Cash	CASH	CP9595	35,000.00	Are de la company
		n Account .	35,000.00 Dr		00,000.00	
		Being Fees Concession giver 18EC248 for the accounting y per the approval of chairman.	year 2018-19			
		r Cash	CASH	CP9596	94,100.00	
	0	Account Being Fees Concession giver IBTAHEEM S 18EC252 for th	e accounting			
	A Contract	year 2018-19 per the approve	al of chairman.	1	34 43 300 00	17 1 100
		Carried Over		Im	34,42,200.00	
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	CARIAPATTI 626 115			SETHU INSTITU	TE OF TECHNOL	OGY
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Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			34,42,200.00	
		0.4011	CP9597	0.100.00	
31-3-2019		9,100.00 Dr	CP9597	9,100.00	8
	On Account Being Fees Concession gi N R 18EC249 for the acco	ven to GAYATHRI unting year 2018			
	-19 per the approval of ch Cr Cash	CASH	CP9598	35,000.00	
	On Account	35,000.00 Dr		00,000.00	
	Being Fees Concession gi IRSHAD AHAMED A 18EC accounting year 2018-19 of chairman.	ven to SYED C244 for the			
		CASH	CP9599	77,600.00	
	Cr Cash On Account	77,600.00 Dr	OF 9099	77,000.00	
	Being Fees Concession gi BATCHA N 18EC261 for the year 2018-19 per the appli	ven to SATHICK he accounting			
	Cr Cash	CASH	CP9600	4,100.00	
	On Account Being Fees Concession gi SATHISHKUMAR K 18EC accounting year 2018-19	191 for the			
	of chairman.				
	Cr Cash	CASH	CP9601	21,700.00	
	On Account Being Fees Concession gi VIGNESH S 18EC258 for year 2018-19 per the appri	the accounting			
	Cr Cash	CASH	CP9602	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession gi DARSHAN R 18EC256 for year 2018-19 per the appr	the accounting			
	Cr Cash	CASH	CP9603	35,000.00	
	On Account Being Fees Concession gi KUMAR S M 18EC045 for	the accounting			
	year 2018-19 per the appl	The state of the s	opens	7. 700 00	
	On Account	74,700.00 Dr	CP9604	74,700.00	
	Being Fees Concession gi 18EC208 for the accounting per the approval of chairm	ven to BENINAL B ng year 2018-19			
A CHARLES	Cr Cash	CASH	CP9605	79,300.00	
	On Account	79,300.00 Dr			
	Being Fees Concession gi KEERTHANA V 18EC253 year 2018-19 per the appr	for the accounting			
	Cr Cash	CASH	CP9606	83,500.00	
	On Account Being Fees Concession gir PRIYA P 18EC245 for the 2018-19 per the approval	accounting year			
	Carried Over		^	38,97,200.00	
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Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			38,97,200.00	
31-3-2019	Cr Cash	CASH	000007	00 000 00	
	On Account	82,900.00 Dr	CP9607	82,900.00	
	Being Fees Concession giv SANABEGUM J 18EC246 i year 2018-19 per the appro	for the accounting			
	Cr Cash	CASH	CP9608	44,100.00	
	On Account	44,100.00 Dr	0.000	44,100.00	
	Being Fees Concession giv CLINT J 18EC243 for the a 2018-19 per the approval of	ccounting year			
	Cr Cash	CASH	CP9609	60,000.00	
	On Account	60,000.00 Dr		00,000.00	
	Being Fees Concession giv PRIYA T 18EC254 for the a	en to KARTHIYA			
	2018-19 per the approval of	of chairman.			
	Or Cash On Account	CASH	CP9610	56,000.00	
	Being Fees Concession give	56,000.00 Dr en to			
	MOHANALAKSHMI P 18EC	250 for the			
	accounting year 2018-19 p of chairman.	er ure approval			
	Cr Cash	CASH	CP9611	60,000.00	1
(In Account Being Fees Concession give	60,000.00 Dr			
	SATHIYAPRIYA A 18EC23	5 for the			
	accounting year 2018-19 pe of chairman.	er the approval			
The state of the s	Or Cash	CASH 35,000.00 Dr	CP9612	35,000.00	
	Being Fees Concession give SUNDAR S M 18EC235 for	en to VENKAT the accounting			
14-14	year 2018-19 per the appro	val of chairman.			1011
	Cr Cash n Account	CASH	CP9613	35,000.00	
	Being Fees Concession give	35,000.00 Dr en to TAMIL			
	SELVAN R 18EC042 for the 2018-19 per the approval of	accounting year			
	r Cash n Account	CASH	CP9614	60,000.00	
	Being Fees Concession give	60,000.00 Dr on to NITHISH R			
	18EC170 for the accounting per the approval of chairman	year 2018-19			
C	r Cash	CASH	CP9615	EE 000 00	
	n Account	55,000.00 Dr	CF9015	55,000.00	
	Being Fees Concession give 18EC237 for the accounting	vear 2018-19	The state of the		
	per the approval of chairman				
	r Cash	CASH	. CP9616	15,000.00	
OI.	Being Fees Concession give	15,000.00 Dr n to SUFREEN			
	BEGAM U S 18EC049 for the	accounting			
	year 2018-19 per the approv	al of chairman.			
	Carried Over			44,00,200.00	
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TILLE		F. C. S.	De A		ontinued
S Pu			Dr. A. Sen	thil Kuma	r
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Concessio	n - Chairman Ledger Acco	ount: 1-Apr-2018 to 31-Mar-201	9		Page 32
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			44,00,200.00	
31-3-2019	On Account Being Fees Concession		CP9617	35,000.00	
	KUMAR D 18EC234 for 2018-19 per the approv				
	Cr Cash On Account Being Fees Concession BARAKATHUL FATHIM the accounting year 201 approval of chairman.	A M 18EC196 for	CP9618	35,000.00	
	Cr Cash	CASH	CP9619	35,000.00	
	On Account Being Fees Concession 18EC046 for the account per the approval of chair	nting year 2018-19			
	Cr Cash On Account Being Fees Concession RAHMAN S 18EC263 fo year 2018-19 per the ap	or the accounting	CP9620	35,000.00	
	Cr Cash On Account Being Fees Concession S 18EC262 for the acco per the approval of chair	unting year 2018-19	CP9621	35,000.00	
	Cr Cash On Account Being Fees Concession 18EC169 for the account per the approval of chair	iting year 2018-19	CP9622	55,000.00	
	Cr Cash On Account Being Fees Concession AJEESHKHAN S 18EC2 accounting year 2018-19 of chairman.	CASH 54,100.00 Dr given to 217 for the	CP9623	54,100.00	
	Cr Cash On Account Being Fees Concession SANTHOSH M 18EC223 year 2018-19 per the ap	3 for the accounting	CP9624	66,700.00	
	Cr Cash On Account Being Fees Concession KUMAR A V 18EC213 fc year 2018-19 per the ap	CASH 60,000.00 Dr given to RAM or the accounting	CP9625	60,000.00	
	Cr Cash On Account Being Fees Concession RANI B 18EC180 for the 2018-19 per the approve	CASH 35,000.00 Dr given to DHANISHA accounting year	CP9626	35,000.00	
	Carried Over		lim	48,46,000.00	
PUU	OF APATTI		Dr. A. Sent PRINC SETHU INSTITUTE	hil Kumar	continued

Date	11- (Chairman Ledger Account:					Page 3
		Particulars .	Vch Type	, \	/ch No.	Debit	Cred
		Brought Forward				48,46,000.00	
24 2 2010	0-	Cook	CASH		CP9627	35,000.00	
31-3-2019		ccount	35,000.00 Dr		31 3021	30,000.00	
		Being Fees Concession given MOHAMED HANIFA M 18EC1 accounting year 2018-19 per lof chairman.	75 for the				
	Cr	Cash	CASH		CP9628	45,000.00	
	On A	Being Fees Concession given SUBAIR T S 18EC171 for the year 2018-19 per the approva	accounting				
	Cr	Cash	CASH		CP9629	19,100.00	
	On A	Recount Being Fees Concession given RAJA K R 18EC004 for the ac 2018-19 per the approval of c	counting year				
	Cr	Cash	CASH		CP9630	4,100.00	
	On A	Account Being Fees Concession given H 18EE100 for the accounting per the approval of chairman.					
	Cr	Cash	CASH		CP9631	63,500.00	
	On A	Account Being Fees Concession given 18EE126 for the accounting ye per the approval of chairman.					
		Cash	CASH		CP9632	25,000.00	
		Account Being Fees Concession given JEYADHARANI N J 18EE088 accounting year 2018-19 per of chairman.	for the				
	THE RESIDENCE	Cash	CASH		CP9633	25,000.00	
	On A	Account Being Fees Concession given BEGUM J 18EE123 for the acc 2018-19 per the approval of c	counting year				
		Cash	CASH		CP9634	34,100.00	
	On A	Account Being Fees Concession given HUSSAIN S 18EE125 for the a year 2018-19 per the approva	accounting				
		Cash	CASH		CP9635	7,300.00	
	On A	ccount Being Fees Concession given SOLAIMALATHI A 18EE106 fc accounting year 2018-19 per of chairman.	or the				
		Cash account Being Fees Concession given			CP9636	44,300.00	
		K 18EE121 for the accounting per the approval of chairman.	year 2018-19	- 12 To the L	0	^	
		Carried Over			A)	N51,48,400.00	
				Dr. A	South		continued .
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Concessio	DUCATIONAL TRUST on - Chairman Ledger Account :	1-Apr-2018 to 31-Mar-20	19		Page 3
Date	Particulars	Vch Type	, Vch No.	Debit	Cred
	Brought Forward			51,48,400.00	
		CACH	CP9637	29,100.00	
31-3-2019	On Account Being Fees Concession given THINESHKUMAR R 18EE118 accounting year 2018-19 per te	for the	CF9057	29,100.00	
	of chairman. Cr Cash	CASH	CP9638	14,100.00	
	On Account Being Fees Concession given 18EE117 for the accounting y per the approval of chairman.	14,100.00 Dr to SAMSON K	0.000	14,100.00	
	Cr Cash	CASH	CP9639	25,000.00	
	On Account Being Fees Concession given KALKISUBBAIAN S 18EE089 accounting year 2018-19 per of chairman.	for the			
	Cr Cash .	CASH	. CP9640	19,100.00	
	On Account Being Fees Concession given SANTHOSH R 18EE113 for th year 2018-19 per the approva	he accounting			
	Cr Cash On Account Being Fees Concession given KUMAR B 18EE105 for the ac 2018-19 per the approval of co	ccounting year	CP9641	25,000.00	
	Cr Cash On Account Being Fees Concession given SAKTHIVEL V L18EE022 for accounting year 2018-19 per of chairman.	the	CP9642	25,000.00	
	Cr Cash On Account Being Fees Concession given BAKKAR UMAR K 18IT023 fo accounting year 2018-19 per l of chairman.	or the	CP9643	35,000.00	
	Cr Cash On Account Being Fees Concession given ALAGUPANDI ASHWIN A 18I accounting year 2018-19 per l of chairman.	T177 for the	CP9644	35,000.00	
	Cr Cash On Account Being Fees Concession given B 181T171 for the accounting per the approval of chairman.		CP9645	97,400.00	
	Carried Over		Lim	54,53,100.00	
PULLDON KARIAPA 528 II			Dr. A. Sent PRINC SETHU INSTITUTE Pulloor, Kariap Virudhunag	IPAL OF TECHNOLOGY atti - 626 115	continued.

Concessio	n - Ch	airman Ledger Acco	unt: 1-Apr-2018 to 31-Mar-	2019		Page 3
Date		Particulars	Vch Type	Vch No.	Debit	Cred
		Brought Forward			54,53,100.00	
31-3-2019	Cr C	ash	CASH	CP9646	35,000.00	
	K	ount eing Fees Concession EERTHIKA R 18IT176 ear 2018-19 per the ap	for the accounting			
	On Acco	ount	CASH 35,000.00 Dr	CP9647	35,000.00	
	K	eing Fees Concession EERTHANA R 18IT180 ear 2018-19 per the ap	for the accounting			
	Cr C		CASH	CP9648	85,800.00	
	B	eing Fees Concession ESSICA M 18IT179 for ear 2018-19 per the ap	the accounting			
	Cr C		CASH	CP9649	1,02,600.00	
	18	ount eing Fees Concession BIT174 for the account er the approval of chain	ng year 2018-19			
	A	Service Control of the Control of th	e accounting year	CP9650	1,00,100.00	
	M		nting year 2018-19	CP9651	70,000.00	
	Cr C	ash	CASH	CP9652	60,000.00	
	H	unt eing Fees Concession g ARIHARAN T 18IT169 ear 2018-19 per the ap	for the accounting			
	Cr C:		CASH 35,000.00 Dr	CP9653	35,000.00	
	Be	ping Fees Concession of JMAR K 18/T015 for the 18-19 per the approva	given to RISHITH e'accounting year			
	Cr Ca		CASH	CP9654	35,000.00	
	PF	unt ning Fees Concession of RAGADEESH RAJ V 18 counting year 2018-19 chairman.	BIT157 for the			
	DE ac	0.50000	4 for the	CP9655	35,000.00	
7.5.		Carried Over		(Im)	60,46,600.00	
100		A - 182		0		continued.
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	DUCATIONAL TRUST		10		Page 3
Date	Particulars	count : 1-Apr-2018 to 31-Mar-20 Vch Type	Vch No.	Debit	Credi
Date	Brought Forwar			60,46,600.00	
	Blought Forwar	u .		00,40,000.00	
31-3-2019	Cr Cash	CASH	CP9656	4,100.00	
	On Account Being Fees Concessio 18ME143 for the acco	unting year 2018-19			
	per the approval of cha	CASH	CP9657	11,700.00	
	Cr Cash On Account Being Fees Concessio 18ME200 for the acco per the approval of cha	11,700.00 Dr n given to ROSHAN J unting year 2018-19	Cr add/	11,700.00	
	Cr Cash	CASH	CP9658	10,000.00	
	On Account Being Fees Concessio SAMY R S P L18MEO year 2018-19 per the	38 for the accounting			
	Cr Cash	CASH	CP9659	25,000.00	
	On Account Being Fees Concessio VIGNESWARAN S 18I accounting year 2018- of chairman.	ME058 for the			
	Cr Cash	CASH	CP9660	35,000.00	
	On Account Being Fees Concessio MAREESWARAN S 18 accounting year 2018- of chairman.	35,000.00 Dr n given to BME182 for the		33,000.00	
	Cr Cash On Account Being Fees Concessio ARUNKUMAR B 18ME accounting year 2018- of chairman.	281 for the	CP9661	68,000.00	
	Cr Cash	CASH	CP9662	35,000.00	
	On Account Being Fees Concessio ABDULLAH H 18ME26 year 2018-19 per the a	35,000.00 Dr n given to 64 for the accounting			
	Cr Cash	CASH	CP9663	82,300.00	14.5
	On Account Being Fees Concession KUMAR R 18ME283 for 2018-19 per the appro	82,300.00 Dr n given to MUNEESH or the accounting year			
	Cr Cash On Account Being Fees Concession 18ME174 for the account per the approval of cha	inting year 2018-19	CP9664	14,700.00	
	Cr Cash On Account Being Fees Concession PAUL K 18ME282 for to 2018-19 per the appro	he accounting year	CP9665	35,000.00	
	Carried Over			63,67,400.00	
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			of / land		continued
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100	KN814 115 6		SETHU INSTITUTE		
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	JCATIONAL TRUST - Chairman Ledger Accou	int : 1-Apr-2018 to 31-Mar-2	019		Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			63,67,400.00	
31-3-2019 C	r Cach	CASH	CP9666	35,000.00	
	Account Being Fees Concession g PANDI M 18ME276 for the 2018-19 per the approval	35,000.00 Dr iven to VEIL e accounting year			
	Cr Cash	CASH 15,000.00 Dr	CP9667	15,000.00	
	Being Fees Concession g RAJKUMAR J 18ME299 t year 2018-19 per the app	or the accounting			
	Cr Cash	CASH	CP9668	35,000.00	
C	In Account Being Fees Concession g GURUHARIPRASATH M accounting year 2018-19 of chairman.	18ME280 for the			
	Cr Cash	CASH	CP9669	35,000.00	
	n Account Being Fees Concession g NAZEER S 18ME029 for year 2018-19 per the app	the accounting			
	Cr Cash	CASH	CP9670	54,100.00	
C	Define Account Being Fees Concession g KALAM M S 18ME190 for year 2018-19 per the app	the accounting			
	Cr Cash	CASH	CP9671	60,000.00	
C	n Account Being Fees Concession g 18ME261 for the account per the approval of chaim	ing year 2018-19			
	Cr Cash In Account Being Fees Concession g MOHANAMURTHY C V 1 accounting year 2018-19 of chairman.	8ME234 for the	CP9672	35,000.00	
	Cr Cash In Account Being Fees Concession g SUNDARAPANDI S 18ME accounting year 2018-19 of chairman.	E274 for the	CP9673	84,100.00	
	Cr Cash	CASH	CP9674	1,12,400.00	
	n Account Being Fees Concession g YUVARAJAN K 18ME275 year 2018-19 per the app	for the accounting			
	Cr Cash in Account Being Fees Concession g		CP9675	75,200.00	
	KUMAR M 18ME267 for to 2018-19 per the approval		A		
	Carried Over		Sim	69,08,200.00	
	OF 76		Dr.A. Sent		continued.
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SETHU E	DUCATIONAL TRUST				
		ccount: 1-Apr-2018 to 31-Mar-2019			Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forwa	ard		69,08,200.00	
24 2 2010	C. C.sh	CARH	CD0676	74 100 00	
31-3-2019	On Account	74,100.00 Dr	CP9676	74,100.00	
	Being Fees Concessi	on given to			
		58 for the accounting approval of chairman.			
	Cr Cash	CASH	CP9677	49,100.00	
	On Account	49,100.00 Dr			
	RAJ D 18ME257 for to 2018-19 per the appr				
	Cr Cash	CASH	CP9678	44,100.00	
	On Account	44,100.00 Dr			
	Being Fees Concessi MOHAMMED S 18ME	E254 for the accounting			
		approval of chairman.		2 to 1 1	
	Cr Cash	CASH	CP9679	35,000.00	
	On Account Being Fees Concession	35,000.00 Dr on given to GOKUL M			
	18ME253 for the acco	ounting year 2018-19			
	per the approval of ch				
	On Account	CASH	CP9680	35,000.00	
	Being Fees Concession	35,000.00 Dr on given to BHARATH			
	A 18ME068 for the ac per the approval of ch	counting year 2018-19			
	Cr Cash	CASH	CD0004		
	On Account	27,500.00 Dr	. CP9681	27,500.00	
	Being Fees Concession	on given to			
	VIGNESWARAPANDI the accounting year 2	IAN G P 18ME195 for 018-19 per the			
	approval of chairman.				
	Cr Cash	CASH	CP9682	35,000.00	
	On Account Being Fees Concession	35,000.00 Dr			
	SAPTHAGIRI R 18ME	256 for the accounting	12		
	year 2018-19 per the	approval of chairman.			
	Or Cash On Account	CASH	CP9683	35,000.00	
	Being Fees Concession	35,000.00 Dr on given to ASHWIN S			
	18ME189 for the acco	unting year 2018-19			
	per the approval of cha				
19.	Or Cash On Account	35,000.00 Dr	CP9684	35,000.00	
	Being Fees Concession	on given to MUTHU			
	RAJ M 18ME232 for the 2018-19 per the appro	ne accounting year oval of chairman.			
100	Cr Cash	CASH	CP9685	68,200.00	
	On Account	68,200.00 Dr	01 3000	06,200.00	
	Being Fees Concessio KANNAN V 18ME237 year 2018-19 per the	for the accounting			
	Carried Over		Tues 7	73,46,200.00	
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SETHU EI	ouc	ATIONAL TRUST				Page 3
	n - C		: 1-Apr-2018 to 31-Mar-2019 Vch Type	Vch No.	Debit	Cred
Date		Particulars	varrype	VOIT NO.	73,46,200.00	
		Brought Forward		*:	73,40,200.00	
31-3-2019	Cr	Cash	CASH	CP9686	54,100.00	
	On Ac	count Being Fees Concession give MOHAMED RIAZ N 18ME23 accounting year 2018-19 pe	0 for the			
		of chairman.	CASH	CP9687	60,000.00	
		Cash	60,000.00 Dr	1 0,000	00,000.00	
		Being Fees Concession give VISHWAGURU V C 18ME21 accounting year 2018-19 pe of chairman.	n to 9 for the			
	Cr	Cash	CASH	CP9688	75,800.00	
		count	75,800.00 Dr			
		Being Fees Concession give 18ME223 for the accounting per the approval of chairman	year 2018-19			
	Cr	Cash	CASH	. CP9689	35,000.00	
	On A	Count	35,000.00 Dr			
		Being Fees Concession give ARUNPANDIAN S 18ME158 accounting year 2018-19 pe of chairman.	8 for the			
		Cash	CASH	CP9690	35,000.00	
		count Being Fees Concession give 18ME262 for the accounting per the approval of chairman	year 2018-19			
		Cash	CASH	CP9691	60,000.00	
		Decent Sees Concession give Being Fees Concession give KIRUTHIKROSAN K 18ME2 accounting year 2018-19 pe of chairman.	10 for the			
1 2 7 6	Cr	Cash	CASH	CP9692	35,000.00	
		ecount Being Fees Concession give UMASANKAR S 18ME163 for accounting year 2018-19 per of chairman.	or the			
	Cr	Cash	CASH	CP9693	60,000.00	
		ecount Being Fees Concession give SHESHATHRI YOGESH B 1 accounting year 2018-19 pe of chairman.	8ME161 for the			
	On Ad	Cash count Being Fees Concession give	CASH 35,000.00 Dr	CP9694	35,000.00	
	On Ac		35,000.00 Dr in to JEEVA the accounting	CF9094	35,000.00	
		Carried Over	4.9	1	77,96,100.00	
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SETHU EDUCATIONAL TRUST		2 to		5500
Concession - Chairman Ledger Account Date Particulars	unt : 1-Apr-2018 to 31-M Vch Typ		Dabit	Pa
	ven ryp	S VGII IVO.	Debit	(
Brought Forward			77,96,100.00	
31-3-2019 Cr Cash	CASH	CP9695	EE 000 00	
On Account Being Fees Concession g THANASUNDAR T 18ME accounting year 2018-19 of chairman.	55,000.00 Dr iven to 151 for the	CF9095	55,000.00	
Cr Cash	CASH	CP9696	6,700.00	
On Account Being Fees Concession g SELVI N 18CSE12 for the 2018-19 per the approval	6,700.00 Dr iven to MUTHAMIL accounting year	1	0,700.00	
Cr Cash	CASH	CP9697	12,200.00	
On Account Being Fees Concession g SANGAMITHRA S 18CSE accounting year 2018-19 of chairman.	10 for the			
Cr Cash On Account Being Fees Concession g MANOSHANKARI G 1887	CASH 21,750.00 Dr iven to	CP9698	21,750.00	
accounting year 2018-19 of chairman. Cr Cash On Account	cash 7,200.00 Dr	CP9699	7,200.00	
Being Fees Concession gi SARAVANAN S K 18COS accounting year 2018-19 of chairman.	ven to VIJAYA 10 for the			
Cr Cash On Account Being Fees Concession gi G 18COS17 for the accour per the approval of chairms	nting year 2018-19	CP9700	17,500.00	
Cr Cash On Account Being Fees Concession given 18COS06 for the accounting	CASH 12,700.00 Dr ven to APARNA N	CP9701	12,700.00	
per the approval of chairma				
Cr Cash On Account Being Fees Concession giv SANKARAPANDI M 17CAL accounting year 2017-18 & approval of chairman.	007 for the	CP9702	22,700.00	
Cr Cash	CASH	CP9703	18,700.00	
On Account Being Fees Concession giv SATHISHKUMAR A 17CAE accounting year 2017-18 & approval of chairman.	006 for the			
Carried Over		Alm -	79,70,550.00	
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Concession	on - Chairman Ledger Account	: 1-Apr-2018 to 31-Mar-2	019	5.17	Page 4
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			79,70,550.00	
21 2 2010	Cr Cash	CASH	CP9704	31,900.00	
31-3-2018	On Account Being Fees Concession give KANNA S 17CS143 for the a 2018-19 per the approval of	31,900.00 Dr en to SUBASH accounting year			
	Cr Cash	CASH	CP9705	8,500.00	
	On Account Being Fees Concession give AZHARUDEEN M 17EE102 accounting year 2018-19 p of chairman.	for the			
	Cr Cash	CASH	CP9706	25,700.00	
	On Account Being Fees Concession give MAHESHWARI M 17CSE06 accounting year 2018-19 p of chairman.	for the			
	Cr Cash	CASH	CP9707	14,300.00	
	On Account Being Fees Concession give K 17CSE02 for the accounti -19 per the approval of char	14,300.00 Dr en to GAYATHRI ing year 2018			
	Cr Cash	CASH	CP9708	6,800.00	
	On Account Being Fees Concession give LOGESWARI J 16CE032 fo year 2018-19 per the appro	or the accounting			
	Cr Cash	CASH	CP9709	10,000.00	
	On Account Being Fees Concession give AJEES V R 17EC135 for the year 2018-19 per the appro	e accounting			
100	Cr Cash	CASH	CP9710	15,200.00	
	On Account Being Fees Concession give THOULATH NISHA A 17ITO accounting year 2018-19 p of chairman.	59 for the			
100	Cr Cash	CASH	CP9711	60,500.00	
	On Account Being Fees Concession give AFROZE A 17COS04 for the year 2018-19 per the appro	e accounting			
	Cr Cash On Account being concession given to H FAREED D 17CS035 for the year 2018-19 per the approv	accounting	CP9712	1,37,100.00	
	Cr Cash On Account Being Fees Concession give	CASH 25,000.00 Dr	CP9713	25,000.00	
	PRAKASH 16CS214 for the 2018-19 per the approval of	accounting year f chairman.	^		
	Carried Over		1mm	83,05,550.00	
			Dr. A Senth	il Kumar	continued .
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	SETHU EDUCATIONAL TRUST		All .		Page 4
	Concession - Chairman Ledger Accou	nt: 1-Apr-2018 to 31-Mar-2	019 . Vch No:	Debit	Crec
	Date Particulars	Vch Type	VCH INO.		Oice
	Brought Forward			83,05,550.00	
			CP9714	10,000.00	
	31-3-2019 Cr Cash	CASH 10,000.00 Dr	CP9714	10,000.00	
	On Account being concession given to				
	17CS074 for the accounting per the approval of chairm	ng year 2018-19			
	Cr Cash	CASH	CP9715	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees Concession g BHUVANESH KUMAR 17				
	accounting year 2018-19	per the approval			
	of chairman.			05 000 00	
	Cr Cash	CASH 25 000 00 Dr	CP9716	25,000.00	
	On Account Being Fees Concession g	25,000.00 Dr iven to A.			
	MOHAMMED AABID 16C				
	accounting year 2018-19	per the approval			
	of chairman.	and the second second second second			
	Cr Cash	CASH	CP9717	25,000.00	
	On Account Being Fees Concession g	25,000.00 Dr iven to SUJITH			
	KUMAR K P 16CS219 16	CS218 for the		V 100	
	accounting year 2018-19 of chairman.	per the approval			
		0.4011	000740	40 000 00	
	Cr Cash On Account	10,000.00 Dr	CP9718	10,000.00	
	Being Fees Concession g				
	AISWARYA S 17CS190 fo	or the accounting			
	year 2018-19 per the ap	proval of chairman.			
	Cr Cash	CASH	CP9719	30,000.00	
	On Account Being Fees Concession g	30,000.00 Dr			
	PAVITHRA 17IT057 for th				
	2018-19 per the approva	of chairman.			
	Cr Cash	CASH	CP9720	25,000.00	
. 4 1	On Account Being Fees Concession g	25,000.00 Dr			
	16CS221 for the accounting per the approval of chairm	ng year 2018-19			
	Cr Cash	CASH	CP9721	30,000.00	
	On Account	30,000.00 Dr		No. of the last of the	
	Being Fees Concession g HARIHARAN S 17ME282				
	year 2018-19 per the ap				
	Cr Cash	CASH	CP9722	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession g HEMAVARTHINI K 16CS				
	accounting year 2018-19				
	of chairman.				
			the first of the second		
		Acres 6. Comme			
	Carried Over		JAN -	84,95,550.00	11 - 6
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Date	n - Chairman Ledger Account Particulars	Vch Typ	e	Vch No.	Debit	Cred
	Brought Forward		4		84,95,550.00	
		CARIL		CP9723	45,000.00	
31-3-2019	On Account Being Fees Concession give KHURSIA RAMLIK 16CS223 accounting year 2018-19 pe of chairman.	for the		GF9723	40,000.00	
	Cr Cash On Account Being Fees Concession give KUMAR R 17EC182 for the a 2018-19 per the approval of	accounting year		CP9724	30,000.00	
	Cr Cash	CASH		CP9725	25,000.00	
	On Account Being Fees Concession give ABISHIEK 16EC178 for the a 2018-19 per the approval of	accounting year				
	Cr Cash On Account Being Fees Concession give UTHAYAKUMAR A 17CS17- accounting year 2018-19 pt	CASH 30,000.00 Dr on to 1 for the		CP9726	30,000.00	
	of chairman.			A Maria		
	Cr Cash On Account Being Fees Concession give RISWANA A 17/T012 for the year 2018-19 per the appro	accounting		CP9727	1,37,100.00	
	Cr Cash On Account Being Fees Concession give	25,000.00 Dr		CP9728	25,000.00	
	RAJTHILAK 16EC207 for the year 2018-19 per the appro	accounting				1
	Cr Cash	CASH	1	CP9729	10,500.00	
	On Account Being Fees Concession give SABAREESAN M 17CAD05 accounting year 2018-19 pe of chairman.	for the				
	Cr Cash	CASH		CP9730	25,000.00	
	On Account Being Fees Concession give RAJESWARI 16EC194 for ti year 2018-19 per the appro	he accounting				
	Cr Cash On Account Being Fees Concession give SASTHISHKUMAR S 17EC1 accounting year 2018-19 pe of chairman.	58 for the		CP9731	24,400.00	
	Carried Over		Ĵ۱	m> =	88,47,550.00	
			Dr. A. Se	nthil W	umar	continued
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SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Account	1-Apr-2018 to 31-Mar-2019			Pag
Date Particulars	Vch Type	Vch No.	Debit	C
Brought Forward		,	88,47,550.00	
31-3-2019 Cr Cash	CASH	CP9732	25,000.00	
On Account Being Fees Concession given	25,000.00 Dr			
SRIKUMARAN 16EC202 for	the accounting.			
year 2018-19 per the approv		000722	25 000 00	
Cr Cash	CASH .	CP9733	35,000.00	
On Account Being Fees Concession giver	35,000.00 Dr n to ABDUL			
SHA I 17CE138 for the account	unting year			
2018-19 per the approval of		CP9734	10,000.00	
Cr Cash On Account	10,000.00 Dr	GP9734	10,000.00	
Being Fees Concession give				
RAVIKUMAR M 17ME266 for	r the accounting			
year 2018-19 per the appro		CP9735	25,000.00	
Cr Cash On Account	25,000.00 Dr	, Crarss	20,000.00	
Being Fees Concession give	n to R.SATHYA		7 July 2	
NARAYANAN 16EC208 for the year 2018-19 per the appro-	the accounting			
	CASH	CP9736	25,000.00	
Cr Cash On Account	25,000.00 Dr	0.9130	20,000.00	15
Being Fees Concession give	en to B.JOSVA			
16EE007 for the accounting per the approval of chairman				1
	CASH	CP9737	10,000.00	
Cr Cash On Account	10,000.00 Dr	013131	10,000.00	
Being Fees Concession give	en to KANNAIYA			
DHIVAGAR T 17ME119 for year 2018-19 per the appro				
Cr Cash	CASH	CP9738	25,000.00	
On Account	25,000.00 Dr			
Being Fees Concession give MAHALAKSHMI 16EE029 fo				
year 2018-19 per the appro				
Cr Cash	CASH	CP9739	10,000.00) ile
On Account	10,000.00 Dr			
Being Fees Concession give 17ME148 for the accounting	en to SUNIL R			
per the approval of chairman				
Cr Cash	CASH	CP9740	25,000.00	- 1
On Account	25,000.00 Dr			
Being Fees Concession give THAYALAN 16EE045 for the			at the street	1
year 2018-19 per the appro				
Cr Cash	CASH	CP9741	10,000.00	
On Account	10,000.00 Dr			
Being Fees Concession give MOHAMED RIAZ P R 17ME				
accounting year 2018-19 pe				
of chairman.				
	7.00		00.47.550.00	-
Carried Over		Ilm	90,47,550.00	100
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Date	Particulars	ount: 1-Apr-2018 to 31-Mar-20	ALTO CONTRACTOR OF THE PARTY OF		
		Vch Type	Vch No.	Debit	Cred
	Brought Forward			90,47,550.00	
31-3-2019	Cr Cash	CASH	CP9742	25,000.00	
	On Account Being Fees Concession VIJAYAKUMAR 16EE07 year 2018-19 per the a	5 for the accounting	* * * * * * * * * * * * * * * * * * *		
	Cr Cash On Account Being Fees Concession IRSHATH P A 17ME095		CP9743	10,000.00	
	year 2018-19 per the a				
	Cr Cash On Account Being Fees Concession SARAVANA PANDIYAN accounting year 2018-1 of chairman.	116EE118 for the	CP9744	25,000.00	
	Cr Cash	CASH	CP9745	30,000.00	
	On Account Being Fees Concession NAJMUDEEN SHA M 17 accounting year 2018-1 of chairman.	30,000.00 Dr given to MOHAMED 7ME214 for the			
	Cr Cash	CASH	CP9746	25,000.00	
	On Account Being Fees Concession SARAVANAN 16EE125 year 2018-19 per the a	for the accounting			
	Cr Cash On Account	CASH 30,000.00 Dr	CP9747	30,000.00	
	Being Fees Concession KUMAR S 17ME215 for 2018-19 per the approv	the accounting year			
	Cr Cash On Account Being Fees Concession 17ME217 for the account	nting year 2018-19	CP9748	10,000.00	
	per the approval of chair Cr Cash	CASH	CP9749	45,000.00	
	On Account Being Fees Concession KUMAR 16EE129 for the 2018-19 per the approv	e accounting year			
	Cr Cash On Account Being Fees Concession GURUGOPINATH G 17:		CP9750	10,000.00	
	accounting year 2018-1 of chairman.				
	Cr Cash On Account Being Fees Concession 16/T050 for the account		CP9751	45,000.00	
	per the approval of chair Carried Over		Jm -	93,02,550.00	
			Dr. A. C.		continued
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	DUCATIONAL TRUST				ve i
	n - Chairman Ledger Account		Vch No.	Debit	Page 46 Credi
Date	Particulars Brought Forward	Vch Type	VCII NO.	93,02,550.00	Credi
	Brought 1 Orward			30,02,300.00	
31-3-2019		CASH	CP9752	10,000.00	
	On Account Being Fees Concession gives MOHAMMED KASHIF ASRA for the accounting year 2018	RI S 17ME235			
	approval of chairman. Cr Cash	CASH	CP9753	25,000.00	
	On Account	25,000.00 Dr	01 3133	23,000.00	
	Being Fees Concession give MURSHITHA BANU 16IT051 accounting year 2018-19 pe of chairman.	for the			
	Cr Cash	CASH	CP9754	10,000.00	
	On Account	10,000.00 Dr	CF9754	10,000.00	
	Being Fees Concession given PANDIAN S 17ME128 for the year 2018-19 per the approx	accounting			
	Cr Cash	CASH	CP9755	10,000.00	
	On Account Being Fees Concession gives	10,000.00 Dr n to AKILAN S			
	17ME139 for the accounting per the approval of chairman.	year 2018-19			
	Cr Cash	CASH	CP9756	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given HAMEEDHAKKEEM 16IT015 accounting year 2018-19 pe of chairman.	513 for the			
	Cr Cash	CASH	CP9757	10,000.00	
	On Account Being Fees Concession giver JEYANTHAN M 17ME137 for year 2018-19 per the approx	the accounting	Lange of the		
	Cr Cash	CASH	CP9758	45,000.00	
	On Account Being Fees Concession giver	45,000.00 Dr			
	VIGNESH 16ME188 for the a 2018-19 per the approval of	ccounting year			
	Cr Cash On Account	CASH 10 000 00 Da	CP9759	10,000.00	
	Being Fees Concession given	10,000.00 Dr to JOEL M			
	17ME150 for the accounting y per the approval of chairman.				
	Cr Cash	CASH	CP9760	10,000.00	
	On Account Being Fees Concession given 17ME252 for the accounting y	year 2018-19			
		year 2018-19			
	Carried Over		1m =	94,57,550.00	
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E OF TA			Dr. A. Senti	iil Kumar	
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SETHU EL	DUCATIONAL TRUST	1 Apr 2018 to 21 Mor	2010		Page 4
Concessio	n - Chairman Ledger A Particulars	vccount: 1-Apr-2018 to 31-Mar- Vch Type	Vch No.	Debit	Credi
Date	Brought Forw			94,57,550.00	
		CASH	CP9761	30,000.00	
31-3-2019	On Account	30,000.00 Dr	OF 9701	30,000.00	
	Being Fees Concess BALAMURUGAN G	sion given to			
	Cr Cash	CASH	CP9762	25,000.00	
	On Account Being Fees Concess	25,000.00 Dr sion given to R.JEYASRI counting year 2018-19			
	Cr Cash	CASH	CP9763	10,000.00	
	On Account Being Fees Concess	10,000.00 Dr			
	SARAVANA PANDI	AN K 17ME255 for the 18-19 per the approval			
	Cr Cash	CASH	CP9764	84,000.00	
	On Account Reing Fees Conces	84,000.00 Dr sion given to ARCHA			
	CLETUS 17CS182 I	for the accounting year			
	2018-19 per the app	cash	CP9765	10,000.00	
	On Account	10,000.00 Dr	Craros	10,000.00	
		sion given to M.AKASHJ counting year 2018-19 chairman.		1	
	Cr Cash	CASH	CP9766	30,000.00	
		30,000.00 Dr sion given to IR N 17ME259 for the 18-19 per the approval			
	Cr Cash	CASH	CP9767	10,000.00	
		10,000.00 Dr sion given to P. E011 for the accounting the approval of chairman.			
	Cr Cash	CASH	CP9768	10,000.00	
		10,000.00 Dr sion given to T.P. E112 for the accounting the approval of chairman.			
	SHEIK BARITHU R	CASH 10,000.00 Dr sion given to MOHAMED 17ME262 for the 18-19 per the approval	CP9769	10,000.00	
- Amir II	, Carried Over		Am	96,76,550.00	
1	76		Dr. A. Sent	hil Kuma-	continued .
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Concess	sion - Chairman Ledger Acco	unt: 1-Apr-2018 to 31-Mar-20)19		Pag
Dat	e Particulars	Vch Type	Vch No.	Debit	C
	Brought Forward			96,76,550.00	
31-3-201	9 Cr Cash On Account	CASH 30,000.00 Dr	CP9770	30,000.00	
	Being Fees Concession of SANMUGAPANDI R 17N accounting year 2018-19 of chairman.	1E268 for the			
	Cr Cash On Account Being Fees Concession	CASH 10,000.00 Dr given to N.	CP9771	10,000.00	
	NIVETHA 17EC061 for the 2017-18 per the approve				
	Cr Cash	CASH	CP9772	10,000.00	
	On Account Being Fees Concession (NIVETHA 17EC061 for the 2018-19 per the approve	ne accounting year			
	Cr Cash On Account Being Fees Concession	CASH 10,000.00 Dr	CP9773	10,000.00	
	ABUBUCKER SIDDIK 17 accounting year 2018-19 of chairman.	ME274 for the			
	Cr Cash	CASH	CP9774	30,000.00	
	On Account Being Fees Concession 17ME273 for the account per the approval of chain	ting year 2018-19			
	Cr Cash On Account	CASH 14,100.00 Dr	CP9775	14,100.00	
	Being Fees Concession 17EE041 for the account per the approval of chain	ing year 2018-19			
	Cr Cash On Account	CASH 43 400 00 Dr	CP9776	42,400.00	
	Being Fees Concession of RAJA B 17CE157 for the 2018-19 per the approva	accounting year			
	Cr Cash	CASH	CP9777	10,000.00	
	On Account Being Fees Concession SICKANDER SUHAIL T	17ME281 for the			
	accounting year 2018-19 of chairman.	per the approval			
	Cr Cash On Account Being Fees Concession	CASH 40,000.00 Dr	CP9778	40,000.00	
	KANIMOZHI K 17BM065 year 2018-19 per the ap	for the accounting			
	Carried Over		Am	98,73,050.00	
			Dr. A. San		continu
(3)	OF EC		PRIM	thil Kumar	
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Concessio	n - Chairma	an Ledger Accou	int: 1-Apr-2018 to 31-Mar-	2019		5.14	Page 49
Date	Parti	culars	Vch Type		Vch No.	Debit	Credi
	В	rought Forward		9		98,73,050.00	
31-3-2019		Fees Concession g			CP9779	10,000.00	
		ting year 2018-19					
	Cr Cash		CASH		CP9780	30,800.00	
	THIYA	ees Concession g GARAJAN T 15CE ting year 2018-19 man.	138 for the				
	Cr Cash		CASH		CP9781	10,000.00	
	KUMAI	Fees Concession g R G 17EC016 for to 9 per the approva	he accounting year				
	Cr Cash		CASH		CP9782	30,000.00	
	BALAK		30,000.00 Dr given to 1 for the accounting proval of chairman.				
	Cr Cash		CASH		CP9783	57,100.00	
	KARAN	MATHALLA 15CS0 ting year 2018-19	57,100.00 Dr given to MOHAMED 04 for the 1 per the approval				
	Cr Cash		CASH		CP9784	30,000.00	
	GAYAT	Fees Concession of THRI M 17EC038 f 018-19 per the ap					
	Cr Cash		CASH		CP9785	30,000.00	
	ISHWA		30,000.00 Dr iven to for the accounting proval of chairman.				
	Cr Cash		CASH		CP9786	30,000.00	
	KEERT		30,000.00 Dr liven to for the accounting proval of chairman.				
		ees Concession g	CASH 10,000.00 Dr given to MOHAMED S016 for the		CP9787	10,000.00	
	accoun of chair		per the approval				
	c	carried Over			lm	1,01,10,950.00	continued .
SE OF THE	CE			Dr. A	Senth	il Kumar	continued.
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Particulars Brought Forward ash ount GNATIUS RIGLEY 17EC198 ccounting year 2018-19 per f chairman. ash ount being Fees Concession given sowntham RAJ D 15CS079 ccounting year 2018-19 per	for the the approval CASH 30,000.00 Dr	Vch No. 1 CP9788	Debit ,01,10,950.00 10,000.00	Page 50 Credit
Brought Forward ash ount leing Fees Concession given GNATIUS RIGLEY 17EC198 ccounting year 2018-19 per f chairman. ash ount leing Fees Concession given GOWTHAM RAJ D 15CS079 ccounting year 2018-19 per	CASH 10,000.00 Dr to BORIS for the the approval CASH 30,000.00 Dr	1 CP9788	,01,10,950.00	
eash Jeing Fees Concession given GNATIUS RIGLEY 17EC198 Cocounting year 2018-19 per f chairman. Jeing Fees Concession given GOWTHAM RAJ D 15CS079 Cocounting year 2018-19 per	10,000.00 Dr to BORIS for the the approval CASH 30,000.00 Dr	CP9788	10,000.00	
ount leing Fees Concession given GNATIUS RIGLEY 17EC198 ccounting year 2018-19 per f chairman. cash ount leing Fees Concession given GOWTHAM RAJ D 15CS079 ccounting year 2018-19 per	10,000.00 Dr to BORIS for the the approval CASH 30,000.00 Dr			
leing Fees Concession given GNATIUS RIGLEY 17EC198 ccounting year 2018-19 per f chairman. cash ount Being Fees Concession given GOWTHAM RAJ D 15CS079 ccounting year 2018-19 per	to BORIS for the the approval CASH 30,000.00 Dr	CP9789	30,000,00	
f chairman. Cash ount being Fees Concession given SOWTHAM RAJ D 15CS079 ccounting year 2018-19 per	CASH 30,000.00 Dr	CP9789	30,000,00	
ount Being Fees Concession given BOWTHAM RAJ D 15CS079 accounting year 2018-19 per	30,000.00 Dr	CP9789	30 000 00	
Being Fees Concession given GOWTHAM RAJ D 15CS079 ccounting year 2018-19 per	to		30,000.00	
f chairman.	CASH	CP9790	10,000.00	
cash ount	10,000.00 Dr	CF9790	10,000.00	
Being Fees Concession given 7EC079 for the accounting y er the approval of chairman.				
Cash	CASH	CP9791	30,000.00	
AS 15CS162 for the account	ting year 2018			
		CP9792	10 000 00	
ount Being Fees Concession given ASANTHAKUMAR R 17EC1 accounting year 2018-19 per	10,000.00 Dr to 18 for the			
ash .	CASH	CP9793	30,000.00	
Being Fees Concession given VIGNESHWAR P 15CS172 for occounting year 2018-19 per	to , or the			
ash	CASH	CP9794	10,000.00	
DEEPIKA M 17EC134 for the	accounting			
ash	CASH	CP9795	46,600.00	
Being Fees Concession given IMAMAHESWARI I 15CS192 ccounting year 2018-19 per	to for the	1000		
	CASH	CP9796	10,000,00	
ount. Being Fees Concession given	10,000.00 Dr	0.0700	10,000.00	
	er the approval of chairman. cash count leing Fees Concession given it S 15CS162 for the account it per the approval of chairm leing Fees Concession given	cash count 30,000.00 Dr leing Fees Concession given to ALLAUDIN 1S 15CS162 for the accounting year 2018 19 per the approval of chairman. Cash CASH count 10,000.00 Dr leing Fees Concession given to ASANTHAKUMAR R 17EC118 for the accounting year 2018-19 per the approval of chairman. Cash CASH count 30,000.00 Dr leing Fees Concession given to all the accounting year 2018-19 per the approval of chairman. Cash CASH count 10,000.00 Dr leing Fees Concession given to accounting year 2018-19 per the approval of chairman. Cash CASH count 10,000.00 Dr leing Fees Concession given to LAKSHMI leterika M 17EC134 for the accounting lear 2018-19 per the approval of chairman. Cash CASH count 46,600.00 Dr leing Fees Concession given to lakshmid leterika M 17EC134 for the accounting lear 2018-19 per the approval of chairman. Cash CASH count 15CS192 for the accounting year 2018-19 per the approval of chairman. Cash CASH count 10,000.00 Dr leing Fees Concession given to leing Fees Concession given to lount 10,000.00 Dr leing Fees Concession give	cash CASH CP9791 count 30,000.00 Dr leing Fees Concession given to ALLAUDIN 18 15 15CS162 for the accounting year 2018 19 per the approval of chairman. CASH CP9792 count 10,000.00 Dr leing Fees Concession given to ASANTHAKUMAR R 17EC118 for the cocounting year 2018-19 per the approval ount 30,000.00 Dr leing Fees Concession given to IGNESHWAR P 15CS172 for the cocounting year 2018-19 per the approval ount 10,000.00 Dr leing Fees Concession given to IGNESHWAR P 15CS172 for the cocounting year 2018-19 per the approval ount 10,000.00 Dr leing Fees Concession given to LAKSHMI leEPIKA M 17EC134 for the accounting lear 2018-19 per the approval of chairman. lash CASH count 46,600.00 Dr leing Fees Concession given to IMAMAHESWARI I 15CS192 for the cocounting year 2018-19 per the approval of chairman. CASH CP9795 cash CASH count 46,600.00 Dr leing Fees Concession given to IMAMAHESWARI I 15CS192 for the cocounting year 2018-19 per the approval of chairman. CASH CP9796 count 10,000.00 Dr leing Fees Concession given to IMAMAHESWARI I 15CS192 for the cocounting year 2018-19 per the approval	cash CASH CP9791 30,000.00 cetting Fees Concession given to ALLAUDIN 1S 15CS162 for the accounting year 2018 19 per the approval of chairman. cash CASH CP9792 10,000.00 ceting Fees Concession given to 10,000.00 Dr ceting Fees Concession given to 110,000.00 Dr ceting Fees Concession given to 110,000.00 Dr ceting Fees Concession given to LAKSHMI 10,000.00 Dr ceting Fees Concession given to LAKSHMI 10EEPIKA M 17EC134 for the accounting ear 2018-19 per the approval of chairman. cash CASH count 46,600.00 Dr ceting Fees Concession given to 10,000.00 Dr ceting Fee

	DUCATIONAL TRUST on - Chairman Ledger Account	: 1-Apr-2018 to 31-Mar-	2019		Pag
Date	Particulars	Vch Type	Vch No.	Debit	C
	Brought Forward			1,02,97,550.00	
31_3_2019	Cr Cash	CASH	CP9797	10,000.00	
31-3-2016	On Account Being Fees Concession given 15EC038 for the accounting y per the approval of chairman.	10,000.00 Dr to ANITHA K			30 T
	Cr Cash On Account Being Fees Concession giver 17EC172 for the accounting y per the approval of chairman.	rear 2018-19	CP9798	30,000.00	
	Cr Cash On Account Being Fees Concession given		CP9799	30,000.00	
	N 17EC179 for the accounting per the approval of chairman.				
	Cr Cash On Account Being Fees Concession giver DHARSHINI SS 15EC148 for year 2018-19 per the approv	the accounting	CP9800	30,000.00	
	Cr Cash On Account Being Fees Concession given	10,000.00 Dr	CP9801	10,000.00	
	S 17EC186 for the accounting per the approval of chairman.	de la la	000000	05 000 00	
	Cr Cash On Account Being Fees Concession giver YOGESHWARAN B 17EC18: accounting year 2018-19 per of chairman.	7 for the	CP9802	25,000.00	
	Cr Cash On Account Being Fees Concession giver VAITHESH KIRAN A 15EC16 accounting year 2018-19 per of chairman.	9 for the	CP9803	30,000.00	
	Cr Cash On Account Being Fees Concession giver GAYATHRI S K 17EC024 for year 2018-19 per the approv	the accounting	CP9804	10,000.00	
	Cr Cash On Account Being Fees Concession given KUMAR B 17EC188 for the au 2018-19 per the approval of o	ccounting year	CP9805	10,000.00	
	Cr Cash On Account Being Fees Concession given PRIYADHARSHINI K 15CE17 accounting year 2018-19 per of chairman.	72 for the	CP9806	30,000.00	
	Carried Over		JIM	1,05,12,550.00	
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Concessio	- Chairman Ledger Account	: 1-Apr-2018 to 31-Mar-2	019 ·	Debit	Page 5
Date	Particulars	Vch Type	Vch No.		Olea
	Brought Forward		1	,05,12,550.00	
31-3-2019	Cr Cash	CASH	CP9807	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees Concession given AFRIN M 15EC188 for the acc	to IRBHANA .			
	2018-19 per the approval of c				
	Cr Cash	CASH	CP9808	30,000.00	
	On Account Being Fees Concession given	30,000.00 Dr to VIMALA G			
	17EC190 for the accounting y per the approval of chairman.	vear 2018-19			
	Cr Cash	CASH	CP9809	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees Concession giver EVANGLIN S 17EC071 for th				
	year 2018-19 per the approv				
	Cr Cash	CASH	CP9810	25,000.00	
	On Account Being Fees Concession giver	25,000.00 Dr			
	15EC189 for the accounting y	year 2018-19			
	per the approval of chairman.			20,000,00	
- 1-079	Or Cash On Account	CASH 30,000.00 Dr	CP9811	30,000.00	
	Being Fees Concession giver	n to			
	NAGESHWARAN D 17EC199 accounting year 2018-19 pe				
	of chairman.				
	Cr Cash	CASH	CP9812	10,000.00	
	On Account Being Fees Concession given	10,000.00 Dr			
	PRASATH R 17EC200 for the	e accounting			
	year 2018-19 per the approv	CASH	CP9813	30,000.00	
	Cr Cash On Account	30,000.00 Dr	01 0013	55,555.00	
	Being Fees Concession given SELVAM T 15EC190 for the				
	2018-19 per the approval of	A REPORT OF THE PROPERTY OF TH		The state of	
	Cr Cash	CASH	CP9814	15,000.00	
	On Account Reing Fees Concession gives	15,000.00 Dr			
	Being Fees Concession given NARAYANI B 17CE056 for the	ne accounting			
	year 2018-19 per the approx				
	Cr Cash On Account	CASH 84,100.00 Dr	CP9815	84,100.00	
	Being Fees Concession give	n to NITHYA V	The state of the s		
	15EC193 for the accounting y per the approval of chairman.		to the state of the state of		
	Cr Cash	CASH	CP9816	15,000.00	
	On Account	15,000.00 Dr			4.1.4
	Being Fees Concession given MOHAMEED MUBEEN K K 1	n to 17CE083 for the			
	accounting year 2018-19 pe		1 1 23 1 1 1 1 1		
	of chairman.	A THE STREET OF THE STREET	1		
	Carried Over		(1/m)	1,08,11,650.00	
			-h/		continued
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Concess	sion - Chairman Ledger Account e Particulars	t : 1-Apr-2018 to 31-Mar Vch Type	-2019 Vch No.	Debit	Page 5
Dut		ven type	VCIT INO.	Security and Array State of St	Cred
	Brought Forward			1,08,11,650.00	
31-3-201	9 Cr Cash	CASH	CP9817	10,000.00	
	On Account	10,000.00 Dr	0.0011	10,000.00	
	Being Fees Concession give PALANIVELRAJAN V 15EE				
	accounting year 2018-19 pe				
	of chairman.				
	Or Cash On Account	15,000.00 Dr	CP9818	15,000.00	
	Being Fees Concession give	en to			
	MOHAMED NASER N 17CE accounting year 2018-19 pe	006 for the			
	of chairman.	or the approval			
	Cr Cash	CASH	CP9819	15,000.00	
	On Account Being Fees Concession give	15,000.00 Dr			
	JOTHIMUTHU M 17CE124 fo	or the			
	accounting year 2018-19 pe of chairman.	er the approval			
	Cr Cash	CACH			
	On Account	25,000.00 Dr	CP9820	25,000.00	
	Being Fees Concession give	n to ASHOK		Talk line	
	GANESH M 15EE082 for the year 2018-19 per the appro-	e accounting val of chairman.			
100	Cr Cash	CASH	CP9821	35 000 00	
	On Account	35.000.00 Dr	01 9021	35,000.00	
	Being Fees Concession give IBRAHIM S 17CE139 for the	n to MOHAMED			
	year 2018-19 per the approx	val of chairman.			
	Cr Cash	CASH	CP9822	25,000.00	
	On Account Being Fees Concession gives	25,000.00 Dr			
	RAMKUMAR A G 15EE153 fo	or the			
	accounting year 2018-19 pe of chairman.	er the approval	the terms of		
	Cr. Cash	CASH	CD0000		
	On Account	15,000.00 Dr	CP9823	15,000.00	14.
	Being Fees Concession giver	n to AFZAL			
	AHAMED A 17CE048 for the year 2018-19 per the approv	val of chairman.			14 1 29
	Cr Cash	CASH	CP9824	25,000.00	
	On Account	25.000.00 Dr	OF 3024	20,000.00	
- 1	Being Fees Concession given MOHAMMED SALMAAN S 15	n to SEE170 for the			- 1
	accounting year 2018-19 per				12-40-48
	of chairman.				
	On Account	20,000.00 Dr	CP9825	20,000.00	
10.28	Being Fees Concession given	to DANIL	and the state of t		
	VINCENT RAJ 15IT020 for the year 2018-19 per the approv	e accounting			1 2
	por the approv	a. or organization.			
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7.5	Carried Over		Ilm	,09,96,650.00	
10 m	W. M. W. C				continued
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Date.	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,09,96,650.00	
31-3-2019	Cr Cach	CASH	CP9826	15,000.00	
31-3-2010	On Account Being Fees Concession giv SOUNDHARYA G 17CE14 accounting year 2018-19 of chairman.	15,000.00 Dr ven to 3 for the			
	Cr Cash	CASH	CP9827	82,700.00	
	On Account Being Fees Concession gin AMARAVATHI K 15IT052 I year 2018-19 per the app	for the accounting			
	Cr Cash	CASH	CP9828	15,000.00	
	On Account Being Fees Concession gir AJAYKRISHNA R 17CE14 accounting year 2018-19 of chairman.	6 for the	1		
	Cr Cash	CASH	. CP9829	35,000.00	
	On Account Being Fees Concession gir PRAVEENRAJKUMAR P 1 accounting year 2018-19 of chairman.	7CE154 for the		alle and a second	
	Cr Cash On Account Being Fees Concession git JEYA PRAKASH S 16AEC accounting year 2018-19 of chairman.	052 for the	CP9830	50,000.00	
	Cr Cash On Account Being Fees Concession gi 16AE062 for the accountin	g year 2018-19	CP9831	30,000.00	
	per the approval of chairma	CASH	CP9832	30,000.00	
	On Account Being Fees Concession gr DEVI K 16AE063 for the au 2018-19 per the approval	30,000.00 Dr ven to KOMALA counting year			
	Cr Cash	CASH	CP9833	30,000.00	
	On Account Being Fees Concession gir AR 16CE005 for the account -19 per the approval of chi	inting year 2018	n and the		
	Cr Cash	CASH	CP9834	30,000.00	1
	On Account Being Fees Concession gir THARUNKUMAR L 16CE accounting year 2018-19 of chairman.	018 for the			
	Carried Over		(), ·	1,13,14,350.00	
			TIM		
AL OF THE			Dr. A. Senthil PRINCIPAL ETHU INSTITUTE OF T		continued

Concessio	n - Chairman Le	daer Account :	1-Apr-2018 to 31-Mar-2	019		Page 5
Date	Particulars		Vch Type	Vch No.	Debit	Cred
	Brough	t Forward			1,13,14,350.00	
31-3-2019	On Account Being Fees C HUSSAIAN G	oncession given to 17CE039 for the	accounting	CP9835	15,000.00	
	17CS167 for 1	oncession given t the accounting ye val of chairman.		CP9836	10,000.00	
	R 16CE038 fc	oncession given to the accounting year to the country of the count		CP9837	30,000.00	
	17CS019 for	oncession given t the accounting ye val of chairman.		CP9838	10,000.00	
	RAJKB 13C	oncession given t E130 for the acco the approval of ch	unting year	CP9839	30,000.00	
	AKILANDESV	ioncession given I VARI S 17CS157 ear 2018-19 per I	for the	CP9840	10,000.00	
	KHAN S 16C	oncession given t E134 for the acco the approval of ch	unting year	CP9841	50,000.00	
	BALAMURUG	oncession given t GAN M 17CS176 f ear 2018-19 per t	or the	CP9842	10,000.00	
	A 17CS095 fc	oncession given to the accounting val of chairman.		CP9843	10,000.00	
	J 17CS097 fo	oncession given to the accounting y val of chairman.		CP9844	10,000.00	
	Carried	l Over		Klm	1,14,99,350.00	
PULLOUS HARING	CO TOLOR			Dr. A. Sent PRINC SETHU INSTITUTE Pulloor, Kariap	OF TERMINAL	continued

SE	THU EDUCATIONAL TRUST				
Cor		count : 1-Apr-2018 to 31-Mar-		Dabia	Page
	Date Particulars	Vch Type	Vch No.	Debit	Cre
	Brought Forwa	ard		1,14,99,350.00	
31-		CASH 10,000.00 Dr on given to SHAIKH 5128 for the accounting a approval of chairman.	CP9845	10,000.00	
	Cr Cash On Account Being Fees Concessi	CASH 30,000.00 Dr	CP9846	30,000.00	
		54 for the accounting approval of chairman.			
	On Account	CASH 30,000.00 Dr	CP9847	30,000.00	
	Being Fees Concessi ALI S 17CS175 for th 2018-19 per the appi				
	Cr Cash On Account Being Fees Concessi 17CS181 for the account per the approval of ch		CP9848	30,000.00	
	Cr Cash On Account Being Fees Concessi	CASH 10,000.00 Dr	CP9849	10,000.00	
	SUBHALAKSHMI S 1				
	Cr Cash On Account Being Fees Concessi MUTHUKUMAR K 17	EE095 for the	CP9850	30,000.00	
	of chairman.	3-19 per the approval			
	Cr Cash On Account Being Fees Concession 17EE061 for the account per the approval of ch	unting year 2018-19	CP9851	10,000.00	
	Cr Cash On Account Being Fees Concession 17EE068 for the account the approval of ch	unting year 2018-19	CP9852	10,000.00	
	Cr Cash . On Account	CASH 10,000.00 Dr	CP9853	10,000.00	
	Being Fees Concession SHANTHARAM B 175 accounting year 2018 of chairman.	E060 for the			
	Carried Over		Lims	1,16,69,350.00	
	COFTICATION OF THE PROPERTY OF		Dr. A. Sent) PRINCE SETHU INSTITUTE O Pulloor, Kariapa	PAL TECHNOLOGY	continued

SETHU EI	DUCATIONAL TRUST	unt : 1-Apr-2018 to 31-Mar-20	119		Page 5
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,16,69,350.00	
31-3-2019	Cr. Cach	CASH	CP9854	10,000.00	
3,023,0	On Account Being Fees Concession g DINESHMUTHU 17EE0: accounting year 2018-19 of chairman.	34 for the			
	Cr Cash	CASH	CP9855	30,000.00	
	On Account Being Fees Concession g BABU G 17EE099 for the 2018-19 per the approva	accounting year			
	Cr Cash	CASH	CP9856	10,000.00	
	On Account Being Fees Concession of PRIYADHARSHINI G 171 accounting year 2018-19 of chairman.	T037 for the			
	Cr Cash	CASH	CP9857	30,600.00	
	On Account Being Fees Concession of EZHILARASU V 16EC14 accounting year 2018-19 of chairman.	12 for the			
	Cr Cash	CASH 30,000.00 Dr	. CP9858	30,000.00	
	On Account Being Fees Concession of SARAVANAMUKESH T 1 accounting year 2018-19 of chairman.	given to 16CE144 for the 1 per the approval	000050	20,000,00	
	Cr Cash On Account Being Fees Concession of SOUNTHARA PANDIAN accounting year 2018-15	G 17IT055 for the	CP9859	30,000.00	
	of chairman.	CASH	CP9860	30,000.00	
	On Account Being Fees Concession 16CE145 for the account per the approval of chain	30,000.00 Dr given to DEEPIKA L ting year 2018-19			
	Cr Cash	CASH	CP9861	30,000.00	
	On Account Being Fees Concession VARADHARAJAN K 171 accounting year 2018-19 of chairman.	T019 for the			
	Cr Cash On Account Being Fees Concession SUBRAMANIYAM M 160 accounting year 2018-1	CE146 for the	CP9862	30,000.00	
	of chairman. Carried Over		Lihar	1,18,99,950.00	
PULLOR TIE	OLOG OLOg OLog OLog OLog OLog Olog		Dr. A. Sent PRINC SETHU INSTITUTE Pulloor, Kariap Virudhunag	OF TECHTOROGY	continued

	DUCATIONAL TRUST				
		unt : 1-Apr-2018 to 31-Mar-20			Page :
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,18,99,950.00	
31-3-2019	Cr Cash	CASH	CP9863	10,000.00	
	On Account	10,000.00 Dr	01 3000	10,000.00	
	Being Fees Concession gi THOULATH NISHA A 1717				
	accounting year 2018-19		N 2		
	of chairman.		1 V		
	On Account	CASH	CP9864	30,000.00	
	Being Fees Concession gi	30,000.00 Dr iven to SHOBA R			
	17IT061 for the accounting	g year 2018-19			
	per the approval of chairm				
	Cr Cash On Account	CASH 30,000.00 Dr	CP9865	30,000.00	
	Being Fees Concession gi				
	PRAKAASAM N S 16CE1	47 for the			
	accounting year 2018-19 of chairman.	per ine approvai			
	Cr Cash	CASH	CP9866	10,000.00	A
	On Account	10,000.00 Dr			
	Being Fees Concession gi RANI A 17IT063 for the ac	iven to HAMEEMA			
	2018-19 per the approval				
	Cr Cash	CASH	CP9867	30,000.00	
	On Account	30,000.00 Dr	B		
	Being Fees Concession gi 16CE150 for the accounting				2-4-3
	per the approval of chairm				
	Cr Cash	CASH	CP9868	10,000.00	
	On Account Being Fees Concession gi	10,000.00 Dr		44 1	
	17IT023 for the accounting	g year 2018-19			
	per the approval of chairm				
1. 本意	Or Cash On Account	CASH	CP9869	10,000.00	
	Being Fees Concession gi	10,000.00 Dr ven to			
	HEMALATHA S 17IT064 fo	or the accounting	AND THE STATE OF STATE OF		
	year 2018-19 per the app				
	Cr Cash On Account	30,000.00 Dr	CP9870	30,000.00	
	Being Fees Concession gi	ven to BALAJI P			
	U 16CE154 for the account per the approval of chairmann				
	Cr Cash	CASH	CP9871	25 000 00	
	On Account	25,000.00 Dr	OF BOTT	25,000.00	
· Alexandra	Being Fees Concession gi	ven to MEHNAAZ			ver a desi
	T 16EC205 for the account per the approval of chairma				
	Cr Cash	CASH	CP9872	30,000.00	
	On Account	30,000.00 Dr	Citalia	00,000.00	ET S
	Being Fees Concession giv JEGADESH KANNA S 160				
	accounting year 2018-19			Land Land	
	of chairman. Carried Over			V04 44 0#0 00	
	Carried Over		(MM)	1,21,14,950.00	
					continued.
DETA		The second secon	Dr. A. Senth	Kumar	continued .
SECOR			COUNTIP	A.I	
PULLOPATTI	9		O STUTITZMI NHTES	TECHNOLOGY	
1 62°			Pullnor Kariapa	111 - 626 113	
WIBS.			Virudhunaga	r District	

SETHU EI	DUCATIONAL TRUST		40		Page
Concessio	n - Chairman Ledger Account Particulars	Vch Type	Vch No.	Debit	Cr
Date	The state of the s	voirtjpo		,21,14,950.00	
	Brought Forward			,21,14,000.00	
31-3-2019	Cr Cash	CASH	CP9873	15,000.00	
	On Account	15,000.00 Dr			
	Being Fees Concession gives LOGESHWARAN M 17CH03				
	accounting year 2018-19 pe of chairman.				
	Cr Cash	CASH	CP9874	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees Concession give M 16CE162 for the accounting				
	-19 per the approval of chair				H: 1.
	Cr Cash	CASH	CP9875	41,400.00	
	On Account	41,400.00 Dr			
	Being Fees Concession give SELVAKUMAR M 17CS185				
	accounting year 2018-19 pe				
	of chairman.				
	Cr Cash	CASH	CP9876	30,000.00	
	On Account Being Fees Concession give	30,000.00 Dr			
	MANIKANDAN C 16CH0351	for the			
	accounting year 2018-19 pe of chairman.	er the approval	* 4		All and the second
	Cr Cash	CASH	CP9877	14,000.00	
	On Account	14,000.00 Dr			
	Being Fees Concession give		2.5		
	PREMKUMAR M L17EC004 accounting year 2018-19 po of chairman.				
	Cr Cash	CASH	CP9878	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession give M 16CS112 for the accountil				
	-19 per the approval of chair				
	Cr Cash	CASH	CP9879	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees Concession give MOHAMMED ASRAF N 17N	en to NE238 for the		104	
	accounting year 2018-19 pe				
	of chairman.				
10.7	On Account	CASH 45,000.00 Dr	CP9880	45,000.00	
	Being Fees Concession give				7
	16CS169 for the accounting				
	per the approval of chairmar		CP9881	25 000 00	
	On Account	CASH 25,000.00 Dr	CF9001	25,000.00	
	Being Fees Concession give	en to KAAUSHIK			Traffic
	R 16CS182 for the account -19 per the approval of chair	0.			
	Corried Over		/m/	1,23,50,350.00	11 1/2
	Carried Over		W/	,,_0,00,000.00	
915 5			Dela		continu
OFTE			Dr. A. Senth	il Kumar	
(5) OP					8
PULL ARAPAT	5		SETHU INSTITUTE OF	TECHNOLOGY	
60			Pulloor, Kariapat Virudhunagar	11 - 626 115	

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Ambient of the Party of the Par	DUCATIONAL TRUST	t : 1-Apr-2018 to 31-Mar-2019			Page
Date	Particulars	Vch Type	Vch No.	Debit	Cre
	Brought Forward		1	,23,50,350.00	
			0.0000	05 000 00	
31-3-2019	On Account	CASH 25,000.00 Dr	CP9882	25,000.00	
	Being Fees Concession give AISWARIYA R 16CS213 for year 2018-19 per the appro	en to or the accounting			
	Cr Cash	CASH	CP9883	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given RAJA R 16ME214 for the a 2018-19 per the approval o	ccounting year			
	Cr Cash	CASH	CP9884	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession give MANIKANDAN A 16ME219				
	accounting year 2018-19 p				
	Cr Cash	CASH	CP9885	25,000.00	
	On Account Being Fees Concession give RAJ A 16ME221 for the acc				
	2018-19 per the approval of				
	Cr Cash	CASH	CP9886	25,000.00	
	On Account Being Fees Concession give	25,000.00 Dr			
	RAM S 16ME223 for the ac 2018-19 per the approval o	counting year			
1.6	Cr Cash	CASH	CP9887	25,000.00	
	On Account Being Fees Concession give	25,000.00 Dr en to RAM			
	GANESH V 16ME224 for the year 2018-19 per the apprin	ne accounting			
	Cr Cash	CASH	CP9888	10,000.00	
, j. j.	On Account Being Fees Concession give 17ME278 for the accounting per the approval of chairman	g year 2018-19	5 = 2		
	Cr Cash	CASH	CP9889	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession give PRASANNA KUMAR S 16M accounting year 2018-19 p of chairman.	1E226 for the			
	Cr Cash	CASH	CP9890	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees Concession give RAVIVARMA T 17ME017 for year 2018-19 per the appro	or the accounting			
	Cr Cash	CASH	CP9891	4,000.00	
	On Account Being Fees Concession give MUTHUKUMAR J L17CH00	01 for the			
	accounting year 2018-19 p of chairman.	per ine approvai	0	What I was	
	Carried Over		1/m2 1	,25,49,350.00	
			D.		continued
E OF	TEC		Dr. A. Ser	ithil Kuma	-
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E KAR	2000		SETHU INSTITUT	E UF TECHNOLO	GY
DHI	15*		Pulloor, Karia Virudhuna	patti - 626 115 gar District	

	UCATIONAL TRUST				
Concession	n - Chairman Ledger Account : Particulars	1-Apr-2018 to 31-Mar-2019 Vch Type	Vch No.	Date's	Page
Date		vcii rype		Debit	Cr
	Brought Forward		1	,25,49,350.00	
31-3-2019	Cr Cash	CASH	CP9892	25,000.00	
	On Account Being Fees Concession given	25,000.00 Dr			
	KANNAN M 16ME228 for the a				
	year 2018-19 per the approve				
	Cr Cash	CASH	CP9893	25,000.00	
	On Account Being Fees Concession given	25,000.00 Dr			
	RAZACK M I 16ME229 for the	accounting			
	year 2018-19 per the approve				
	On Account	CASH 20 000 00 D-	CP9894	30,000.00	
	Being Fees Concession given				
	CHIVAKARAN B 13ME230 for accounting year 2018-19 per				
	of chairman.	шо арргоча			4
	Or Cash	CASH	CP9895	20,000.00	
14.00	On Account	20,000.00 Dr			
	Being Fees Concession given L17CE043 for the accounting				
	per the approval of chairman.				
	Cr Cash	CASH	CP9896	24,100.00	
Table Asses	On Account Being Fees Concession given	24,100.00 Dr to ARUN	61 - 612- 62		
	PRASANTH K 16ME231 for the	e accounting			
	year 2018-19 per the approva				
	Or Cash	CASH 25,000.00 Dr	CP9897	25,000.00	
1777	Being Fees Concession given	to TAMIL			
	SELVAN V M 16ME232 for the year 2018-19 per the approva		1 2		
	Or Cash	CASH	CP9898	25,000.00	
	On Account	25,000.00 Dr	, OF 3030	25,000.00	
	Being Fees Concession given	to SIRAPTHI			
	R R 16ME233 for the accounting -19 per the approval of chairm		The Later Later 1		
(Cr Cash	CASH	CP9899	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given DAVID LIVINGSTONE P 16ME				
	accounting year 2018-19 per				
Markey.	of chairman.				(F. k.)
	Or Cash	25,000.00 Dr	CP9900	25,000.00	10
	Being Fees Concession given	to			
	MANIKANDAN R 16ME239 for accounting year 2018-19 per	CONTROL OF THE PROPERTY OF THE			
	of chairman.	and opproval			7.1
. (Cr Cash	CASH	1 CP9901	25,000.00	
(On Account Reing Fees Concession given	25,000.00 Dr			
1	Being Fees Concession given B N 16ME240 for the accounting	ng year 2018	Marie C.		4
1	-19 per the approval of chairm	an.	Mh. N. Z.	27.00 450.00	
	Carried Over		X In	,27,98,450.00	
			N		continue
TUTE			Dr. A. Sent	hil Kumar	
PULLO			PRINCI	PAI	
628 11	S S S S S S S S S S S S S S S S S S S	30	THU INSTITUTE (DE LECHROLOGY	
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والتحافظ أسعي	William .	THE PARTY OF THE P			
Concession	DUCATIONAL TRUST n - Chairman Ledger Account :	1-Apr-2018 to 31-Mar-2019)		Page 62
Date	Particulars ·	Vch Type	· Vch No.	Debit	Credi
	Brought Forward			1,27,98,450.00	
31-3-2019	Cr. Cook	CASH	CP9902	14,100.00	
31-3-2018	On Account	14,100.00 Dr		11.0	
	Being Fees Concession given SUDHARSAN P 16EE015 for year 2018-19 per the approve	the accounting			
	Cr Cash	CASH	CP9903	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees Concession given S 16BM051 for the accounting -19 per the approval of chaim	year 2018			
	Cr Cash	CASH	CP9904	20,000.00	
	On Account	20,000.00 Dr			
	Being Fees Concession given 15CS184 for the accounting you per the approval of chairman.				
	Cr Cash	CASH	CP9905	13,200.00	
	On Account Being Fees Concession given	13,200.00 Dr			
	SATHEESH 17EC084 for the year 2018-19 per the approve	accounting			
	Cr Cash	CASH	CP9906	5,000.00	
	On Account	5,000.00 Dr			
	Being Fees Concession given NAGALAKSHMI G 17EC099 I accounting year 2018-19 per	or the	/P		
	of chairman. Cr Cash	CASH	CP9907	40,200.00	
	On Account Being Fees Concession given SREE 16EC016 for the accounce 2018-19 per the approval of Concession given	40,200.00 Dr to RANJAN nting year			
	Cr Cash	CASH	CP9908	25,000.00	
	On Account Being Fees Concession given SREE 16EC016 for the account	nting year			
	2017-18 per the approval of c	CASH	CP9909	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given SUSHMITHA S 16EC047 for year 2018-19 per the approv	the accounting			
	year 2010-19 per me approv	ar or chamman.		1,29,70,950.00	
	Dr Closing Balance		100	1,29,70,950.00	1,29,70,950.0
			17		1
		1	mmm		
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		FINA	UL NASSER, B.S.	F.C.A.	
	The State of the second	SETHU IN	STITUTE OF TECH	MAL ARY	
		FULLO	OR, KARIAPATTI - 62 Trudhunagar District.	6 115.	
			Curiuriayar District.	1/m	1
STEOFFE		A N	Dr. A	Senthil K	1 1 10
PULLOOR	NO N			PRINCIPAL	
3 628 115			SETHU INSTI	TUTE OF YECH	MOLOGY
135+		Andrew The Co	Pulloor, K	ariapatti - 62 unagar Disti	6-115

$Financial \ support \ from \ NGO \\ 2018-2019$

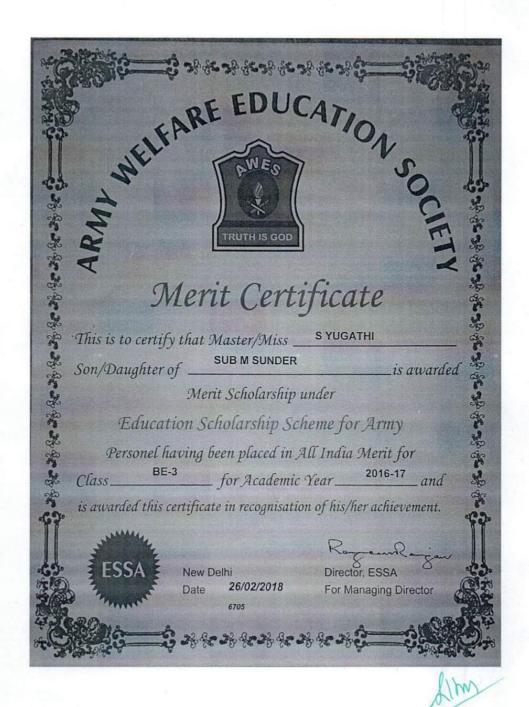
List of Beneficiary Students for Financial support from NGO 2018 – 2019

AWES/ESSA Scholarship

List of Beneficiary Students - AWES/ESSA Scholarship 2018 - 2019

SI. No.	Roll. No.	Name	Department	Year	Amount
1	14EC002	Yugathi S	ECE	IV	36000
	The Party	Total	-		36000







North South Foundation Scholarship

List of Beneficiary Students - North South Foundation Scholarship 2018 - 2019

SI. No.	Roll. No.	Name	Department	Year	Amount
1	18EC157	Riyash Ahamed S	ECE	I,	20000
		Total			20000





NORTH SOUTH FOUNDATION (APPLICATION FOR COLLEGE SCHOLARSHIP -RENEWAL)



Applying Year: 2018 - 2019

The state of the s	Academic	Year: 2020-2021 Registration	on ID: R14021010036648
CHAPTER/STATE		Madurai, TN	
First Name(Or Given name	9)	S Riyash	
Last Name (Or Surname Or	r Family name)	Ahamed	
Gender (M/F)	M	Date Of Birth	15/10/2000
Whether Physically		Whether First Graduate In	v
Challenged (Y/N)	N	Your Family (Y/N)	Y
State Of Birth	Tamil Nadu	District Of Birth	Madurai
Village/Town/City Of Birth	Madurai	Other Village/Town/City Of Birth	
Age	17	Email	redriyashmi@gmail.com
Reservation Type	BC	BPL Card	
Landline Number		Mobile Number	9384185825
Family Income			Degree in Engineering (B.E./
Variance(Compared to	Same	Course	B.Tech, 4-Year Degree in
Previous Year)			Engineering)

INSTITUTION DETAILS Name of the Institution SETHU INSTITUTE OF TECHNOLOGY Address of the Institution College Phone Number College Website College Email Contact Person's Name Contact Person's Desination Contact Person's Phone Contact Person's Email

SCORES OBTAINED IN COLLEGE LEVEL

Year	Semester	Total Marks	Marks Obta	ined	Percentag e(%)	Grade(If Any)	All	Pass
1	1	900	760		84.44	8.136	Y	
Subject Nan	ne	Maximum Marks	Minimum Pass Marks	Ma	irks tained	Percentag %)	je(Grade(If Any)
COMPL	UTER PROGRAMMING	100	50	70		70		B+
API	PLIED CHEMISTRY	100	50	70		70		B+
ENGINE	ERING MATHEMATICS-1	100	50	70		70		B+
ENGI	NEERING GRAPHICS	100	50	100)	100		0
ENG	INEERING PHYSICS	100	50	80		80		A
DESCRIPTION OF	UTER PROGRAMMING LABORATORY	100	50	100)	100		o
ENGINE	RING FUNDAMENTALS LABORATORY	100	50	100)	100		o
BASIC S	CIENCE LABORATORY-	100	50	80		90		A+



TEC	CHNICAL ENGLISH	100	50	80		80		А
Year	Semester	Total Marks	Marks Obtai	ined	Percentag e(%)	Grade(If Any)	All	l Pass
1	2	800	650		81.25	7.857	Y	
Subject Nan	ne	Maximum Marks	Minimum Pass Marks	100	irks tained	Percentag %)	ge(Grade(If Any)
	INESS ENGLISH AND SENTATION SKILLS	100	50	70		70		B+
ENGINEE	RING ,MATHEMATICS-2	100	50	80	- CA 1111111111111	80		A
	NDUCTER PHYSICS AND TO ELECTRONICS	100	50	80		80		A
ENVIR	ONMENTAL SCIENCE	100	50	70		70		B+
ELE	CTRONIC DEVICES	100	50	80		80		A
	SIC ELECTRONICS MEASUREMENTS	100	50	80		80		A
BASIC SC	CIENCE LABORATORY-2	100	50	90		90		A+
ELECTRON	IC DEVICES LABORATORY	100	50	100)	100	-11	0

Year	Semester	Total Marks	Marks Obtai	ined	Percentag e(%)	Grade(If Any)	All	l Pass
2	1	1000	750		75	7.0	Y	
Subject Nar	ne	Maximum Marks	Minimum Pass Marks	100000	arks otained	Percentag	ge(Grade(If Any)
DIGITAL EL	ECTRONICS AMD DESIGN	100	50	70		70		B+
DATA STRU	ICTURES AND ALGORITHM ANALYSIS	100	50	70		70		B+
VALUE E	DUCATION AND HUMAN RIGHTS	100	50	80		80		A
	PCB DESIGN	100	50	80		80		A
CIR	CUIT LABORATORY	100	50	90		90	-	A+
DIGITAL EL	ECTRONICS LABORATORY	100	50	90		90		A+
ANALO	OG COMMUNICATION	100	50	70		70		B+
ELE	CTRONIC CIRCUITS	100	50	70		70		B+
C	CIRCUIT THEORY	100	50	60		60		В
	FORMS AND PARTIAL ERENTIAL EQUATION	100	50	70		70		B+

Year	Semester	Total Marks	Marks Obtai	ned	Percentag e(%)	Grade(If Any)	Al	Pass
2	2	1100	1000		90.91	8.96	Y	
Subject Nar	me	Maximum Marks	Minimum Pass Marks	Ma	rks tained	Percentag	ge(Grade(If Any)
	Analog circuit	100	50	90	110	90	0000000	A+
E	ectromagnetic field	100	50	90		90		A+
S	signals and system	100	50	90		90		A+
Anal	log Circuits laboratory	100	50	100)	100		0
	Digital Communion	100	50	90		90		A+
Commur	nication System laboratory	100	50	100)	100		0
Principle	es of Electrical Machines	100	50	80		80		A
Probabili	ty and Random processes	100	50	90		90		A+
Reasoning	g and Quantitative Aptitude	100	50	90		90		A+
Progra	mming with C laboratory	100	50	100)	100		0
Prog	gramming in PYTHON	100	50	80		80		A

SCHOLARSHIP AMOUNT RECEIVED TILL DATE FROM NSF First Year (RS) 20000

PULLOR PULLOR SARAPATTI

Second Year (RS)	20000
'hird Year (RS)	2000
ourth Year (RS)	
AMILY INCOME PER ANNUM (RS) :	Tick One : Increased /Decreased / Same (from
st year)	
DECLARATION BY THE APPLICANT	
	tion given above is true to the best of my knowledge. In case, any
	ghts to terminate my scholarship and collect all funds paid to me with interest.
and the second s	avior will be exemplary and shall maintain high scholastic standards and
	to others. I will inform NSF about all changes in my address and contact fter. After entering into a career; I will help out another poor student.
	ng the poor in a registered NGO and submit a certified letter from the NGO
	ce gained during the Seva Programme.
Place:	Student's Signature:
ate:	Student's Name:
ECLARATION BY THE PARENT/GU	
	tion furnished above by my ward is true and there is no factual error. I take
BELLEVILLE CONTRACTOR OF THE PROPERTY OF THE P	f the information furnished in the application. In case of any discrepancy, I
	as scholarship along with the interest to the NSF.
Place: Date:	Parent's Signature: Parent's Name:
	Talone o Hante.
ERTIFICATE BY COLLEGE AUTHO	RITIES
ertified that the above named stud	
	er scholarship / freeship/ fee concession and also certified that the student
Has passed all the subjects withou	ut any back-log during the last academic year and that
	actory during the last academic year 20
Place:	Signature:
ate: ollege Seal:	Name: Designation:
zirogo ocai.	Designation.
	VIII

IMPORTANT: SUPPORTING DOCUMENTS TO BE ATTACHED

Mark Statement of the Current Year - Semester Wise or Yearly (Attested Copy)

Tuition Fees Paid During the Current Year (Attested Copy)

Certificate by College Authorities (Attested Copy)

Students should invariably furnish their bank account details to enable us to credit the amount (Attested Bank Passbook Copy)

Student Name:

Student Bank Name:

Bank Branch Name:

Bank Account No. :

Bank IFSC Code:



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

Virudhunagar District