



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

5.1.2. Number of students benefited by scholarships and freeships provided by the institution and non-government agencies during the year 2018 – 2019

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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 pursuing their studies at our College. The College will also provide Fee Concession to the family members of Staff of the College.

❖ SETHU MERIT SCHOLARSHIP :

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

❖ Girls Students Concession (For Selected Courses) :

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

❖ Concession to Family Members of Staff:

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

❖ Fee Concession:

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



PRINCIPAL


DIRECTOR
(R&D)

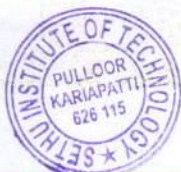

DIRECTOR
(Administration)

 
JCEO CEO

CHAIRMAN


Dr. A. Senthil Kumar
PRINCIPAL

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




Audit Report 2018 – 2019

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2019-20		
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]								
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SETHU EDUCATIONAL TRUST					PAN AABTS7415C		
	Flat/Door/Block No 392		Name Of Premises/Building/Village			Form Number. ITR-7		
	Road/Street/Post Office ANNANAGAR MAIN RAOD		Area/Locality ANNANAGAR					
	Town/City/District MADURAI		State TAMILNADU		Pin/Zip Code 625020	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ACIT EXEMPTIONS, COIMBATO							
	e-filing Acknowledgement Number 186817291011019							
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income					1	0
		2 Total Deductions under Chapter-VI-A					2	0
		3 Total Income					3	0
		3a Deemed Total Income under AMT/MAT					3a	0
3b Current Year loss, if any					3b	0		
4 Net tax payable					4	0		
5 Interest and Fee Payable					5	0		
6 Total tax, interest and Fee payable					6	0		
7 Taxes Paid		a Advance Tax	7a	0		7e	24009	
		b FDS	7b	24009				
	c TCS	7c	0					
	d Self Assessment Tax	7d	0					
	e Total Taxes Paid (7a+7b+7c +7d)							
8 Tax Payable (6-7e)					8	0		
9 Refund (7e-6)					9	24010		
10 Exempt Income	Agriculture				10	0		
	Others		0					

Income Tax Return submitted electronically on **01-10-2019 16:07:36** from IP address **49.207.131.14** and verified by
MOHAMED JALEEL having PAN **AFBPM1850Q** on **01-10-2019 16:07:36** from IP address
49.207.131.14 using **Digital Signature Certificate (DSC)**
DSC details: **15928479CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

10/1/2019 <https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>

 **e-Filing** *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SETHU EDUCATIONAL TRUST	PAN	AABTS7415C
Form No	10BB	Assessment Year	2019-20
e-Filing Acknowledgement Number	186899081011019	Date of e-Filing	01/10/2019

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

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

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

1/1

FORM NO. 10BB

[See rule 16CC]

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

- (i) We have examined the Balance Sheet as at 31/03/2019 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 our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution 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:

Place MADURAI
Date 25/09/2019

Name N.SRIDHARAN
Membership No. 026056
FRN (Firm Registration Number) 003997S
Address 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.	<u>Sethu Educational Trust</u>
2.	Address	
	Flat/ Door/ Block No.	<u>392</u>
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	<u>ANNANAGAR MAIN RAOD</u>
	Area/ Locality	<u>ANNANAGAR</u>
	Town/ City / District	<u>MADURAI</u>
	State	<u>TAMIL NADU</u>
	Pin Code	<u>625020</u>
3.	Permanent Account Number	<u>AABTS7415C</u>
4.	Assessment Year	<u>2019 - 20</u>
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.	<u>(vi)</u>
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	<u>2113/12/CC/MDU/TECH/2009-10</u>	<u>2012-03-13</u>

PART B -

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

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	Imparting education by running engineering college
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	433498542
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	53183342
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

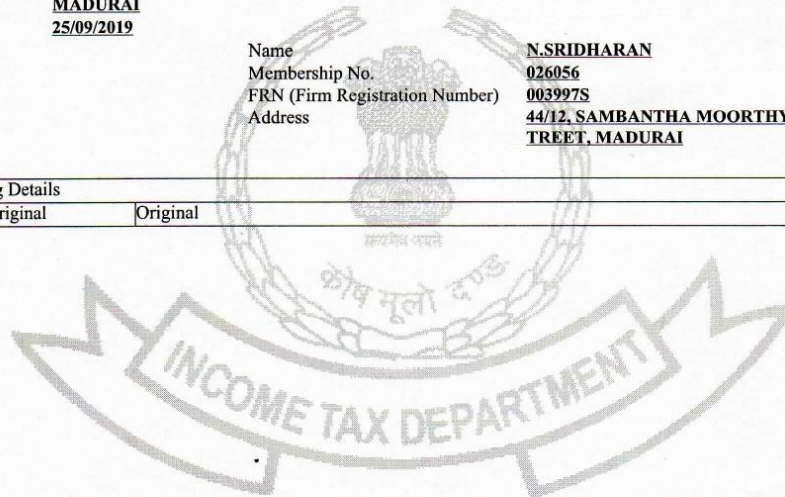
15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)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

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

Place **MADURAI**
Date **25/09/2019**

Name **N.SRIDHARAN**
Membership No. **026056**
FRN (Firm Registration Number) **003997S**
Address **44/12, SAMBANTHA MOORTHY S
TREET, MADURAI**

Form Filing Details	
Revision/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
<u>Less: Repayment of loans:</u>		
Term Loan	49997102	
HDFC - Hire Purchase	3186240	

		53183342

Balance Defecit		-38955414

Tax payable		NIL
<u>Less</u> Tax deducted at source on Interest refundable with interest		<u>24009</u>

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.
- b. Cost of the assets and expenses incurred till it is put into operation are capitalised.
- c. For assets under construction/installation, expenses incurred till the date of the Balance Sheet is capitalised. 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.
- b. 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

1. Estimated amount of capital works not provided for in the Books Rs. 100.00 lakhs.
2. 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 uniformly 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, MADURAI.
BALANCE SHEET AS ON 31.03. 2019

	<u>31.03.2019</u>	<u>31.03.2018</u>
	₹	₹
<u>I. SOURCES OF FUNDS:</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
	<u>864249173.60</u>	<u>815551468.50</u>
<u>B. APPLICATION OF FUNDS:</u>		
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
	<u>864249173.60</u>	<u>815551468.50</u>
	0.00	0.00

MADURAI
25.09.2019

FOR SETHU EDUCATIONAL TRUST

[Signature]

MANAGING TRUSTEE

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

MADURAI
25.09.2019



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

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

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

	<u>31.03.2019</u>	<u>31.03.2018</u>
	₹	₹
I. INCOME		
A. Fees Received	428523819.00	424565626.00
B. Other Income	4974723.44	5123884.72
C. Donation Received	0.00	153650000.00
	<u>433498542.44</u>	<u>583339510.72</u>
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
	<u>419270613.84</u>	<u>407054312.52</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>14227928.60</u>	<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

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
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2019

	2019	2018
	₹	₹
Opening Cash and Bank Balance		
Bank Balance	15823050.17	27957978.25
Cash in Hand	15791115.05	4400652.75
	-----	-----
	31614165.22	32358631.00
RECEIPTS:		
Grant for Research projects received	2771767.00	10240227.00
Fees Received	433774234.00	413821463.00
Term Loan Received	146823716.99	350000000.00
Unsecured Loans Received	16397544.65	-8533769.40
Increase in Hire Purchase Creditors	40556852.00	3862900.00
Increase in Hostel and Caution deposit	-1696555.00	-1568945.00
Other Income	4431744.44	3648780.72
Donation Received	0.00	153650000.00
Corpus Donation Received		
Sale proceeds of Fixed Assets	1175000.00	4346181.00
Decrease in advances	-1378720.28	1727870.81
	-----	-----
	642855583.80	931194708.13
	-----	-----
	674469749.02	963553339.13
Payments:		
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	931939173.91
	-----	-----
Closing Balance	32539354.54	31614165.22
	-----	-----
Duly Represented by		
Balance with Banks	17209469.49	15823050.17
Cash-in-hand	15329885.05	15791115.05
	-----	-----
	32539354.54	31614165.22
	0.00	0.00

MADURAI
25.09.2019

FOR SETHU EDUCATIONAL TRUST

[Signature]

MANAGING TRUSTEE

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

MADURAI
25.09.2019



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

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

SETHU EDUCATIONAL TRUST, MADURAI.
ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2019
SCHEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

B. GENERAL FUND

Balance as on 01.04.2018	416513099.52	
Add Excess of Income Over Expenditure for the year	14227928.60	
Balance as on 31.03.2019	430741028.12	

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	
Less Expended during the year	0.00	
Balance as on 31.03.2019	183326.00	
2 DRDO Research Fund EEE		
Balance as on 01.04.2018	216289.00	
Add: Received during the year	689200.00	
	905489.00	
Less Expended during the year	445031.00	
Balance as on 31.03.2019	460458.00	
3 AICTE DBT		
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.(AICTE-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-SERB		
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		
Balance as on 01.04.2018	0.00	
Add: Received during the year	45000.00	
	45000.00	
Less Expended during the year	0.00	
Balance as on 31.03.2019	45000.00	
7 Mathematical Modeling Nonlinear Reaction-SERB		
Balance as on 01.04.2018	490075.00	
Add: Received during the year	11475.00	
	501550.00	
Less Expended during the year	501550.00	
Balance as on 31.03.2019	0.00	

8 MATHEMATICAL SCIENCES RESEARCH CHALLENGE - AICTE FDP		
Balance as on 01.04.2018	-165588.00	
Add: Received during the year	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 AICTE - FDP		
Balance as on 01.04.2018	-245.00	
Add: Received during the year	245.00	
	0.00	
Less Expended during the year	0.00	
Balance as on 31.03.2019		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	
Balance as on 31.03.2019		0.00
11 SEMINAR FUND RESEARCH CHALLENGERS IN TERA -IEI-ECE		
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
12 SEMINAR FUND - VLSI DESIGN FOR WIRELESS COMM-IEI-ECE		
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	320425.00	
Add: Received during the year	0.00	
	320425.00	
Less Expended during the year	269123.00	
Balance as on 31.03.2019		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	
Add: Received during the year	375998.00	
	1424135.00	
Less Expended during the year	661038.00	
Balance as on 31.03.2019		763097.00

16 RECOGNITION AND CHARACTERIZATION OF SOLAR DST-SERI			
Balance as on 01.04.2018	1974984.00		
Add: Received during the year	526180.00		
	2501164.00		
Less Expended during the year	1098138.00		
Balance as on 31.03.2019		1403026.00	
17 DST FIST FUND			
Balance as on 01.04.2018	2900000.00		
Add: Received during the year	0.00		
	2900000.00		
Less Expended during the year	5664.00		
Balance as on 31.03.2018		2894336.00	
18 THEORY AND PRACTICE X-RAY DIFFRACTION -SERB PHYSICS			
Balance as on 01.04.2018	0.00		
Add: Received during the year	50000.00		
	50000.00		
Less Expended during the year	0.00		
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		
Balance as on 31.03.2019		194942.00	
			6135091.00
D. LOAN FROM FINANCIAL INSTITUTIONS:-			
HDFC Term Loan	261184229.99		
HDFC CC Loan	30249729.00		
			291433958.99
F. LONG TERM FUNDS			
1. UNSECURED LOAN FROM MANAGING TRUSTEE AND HIS RELATIVES:			
S.M. Nazia Fatima	5000000.00		
S.Mohamed Jaleel	3745646.25		
Seeni Mohamed Aliar Maraikar	2440000.00		
S.M.Nilofer Fathima	4845700.00		
		16031346.25	
2. LOAN FROM OTHERS:			
Malaysia S.Pandiyan	4898000.00		
R.Arulraj	2990000.00		
M.Pandiselvam	300000.00		
Sabah Afroze A	4870000.00		
		13058000.00	
3. DEPOSIT FROM STUDENTS:			
Caution Deposit	29422100.00		
Hostel Deposit	3566400.00		
		32988500.00	
			62077846.25

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
Unclaimed Expenses - University	1500.00
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

D Creators - Coimbatore	9000.00
Jaya Pushpam Hardwares	5868.00
K.Mariappan - Mason Contractor	1831251.00
Modern Grills	1077476.00

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 Engineeing Service	34972.00
Sampona Testing Instruments	31860.00
Surya Shakthi Equipments Private Limited	65998.00

33457858.62

Sethu Educational Trust												
Shedule - H												
Fixed Assets												
SNO	DESCRIPTION	Balance as on 01.04.2018	Additions During the year	Deletions During the year	Balance as on 01.04.2019	DEPRECIATION Up to 31.03.2018	Rate of Deprecitation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2019	NET BLOCK AS ON 31.03.2019	NET BLOCK AS ON 31.03.2018
1	Land	1729334.10		0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
2	Building	770303204.19	99032031.00	0.00	869335235.19	175688579.15	0.00	0.00	37973863.25	213662442.40	655672792.79	594614625.04
3	Equipment	226955887.49	11319693.00	0.00	238275580.49	178643343.60	0.00	0.00	15303520.73	193946864.33	44328716.16	48312543.89
4	Transport	94150847.10	819958.00	3537510.00	91433295.10	60577995.75	0.00	2905489.00	4941838.82	62614345.57	28818949.53	33572851.35
5	Furniture	47020379.65	1102423.00	0.00	48122802.65	22642855.65	0.00	0.00	2547994.70	25190850.35	22931952.30	24377524.00
		1140159652.53	112274105.00	3537510.00	1248896247.53	437552774.15	0.00	2905489.00	60761217.50	495414502.65	753481744.88	702606878.38
6	Assets Acquired out of Capital Grant Equipment	3333123.00	288015.00	484880.00	3136258.00	1368146.00	15.00	152878.00	812363.00	2027631.00	1108627.00	1964977.00
	Grand Total	1143492775.53	112562120.00	4022390.00	1252032505.53	438920920.15		3058367.00	61579580.50	497442133.65	754590371.88	704571855.38

J. CASH AND BANK BALANCES:

Cash in Hand	15329885.05
Bank of Baroda A/c.05280200000128	278668.00
Hdfc - C / A -12772780000021	1618098.54
HDFC C/A - 50200020250388 - SIT	42908.40
HDFC C/A - SET - 50100148644251	189513.10
Indian Bank - Alwarpet Branch-A/c.No.413156993	113223.00
Indian Bank - Set - CA/C - 434390359	19203.33
Indian Bank - Sit - CA/C- 434390632	105029.21
IOB-SIT-254602000008888	2078640.65
Uco Bank -SET- CC A/c No:156	7491.88
Axis Bank - SB - 909010044660650	30305.87
Indian Bank SB a/c-6563431308	266268.00
Indian Bank, SB A/C.6334128430	1543.00
Indian Bank SB A/C-6404541518	1000.00
IOB - CHIEF SUPERINTENDENT - 254601000006051	656411.73
IOB - Principal A/c No: 254601000005555	3379260.83
IOB - PRINCIPAL & CONTROLLER - 254601000006377	98765.55
Sbi-Grant/Aid A/c NO.11319797286	823138.40

Fixed Deposit

Bank of Baroda A/c	1000000.00
Indian Bank	500000.00
HDFC Bank	700000.00
IOB Term Deposit	5300000.00
	7500000.00

32539354.54**K. DEPOSITS AND ADVANCES:**

Fees Receivable - 13-14	146800.00
Fees Receivable- 2008-2009	62050.00
Fees Receivable 2009-10	255500.00
Fees Receivable 2010-2011	20000.00
Fees Receivable - 2011-2012	667100.00
Fees Receivable - 2012-2013	239600.00
Fees Receivable - 2014 - 15	1239300.00
Fees Receivable - 2015 - 16	2299950.00
Fees Receivable - 2016 - 17	1754700.00
Fees Receivable - 2017 - 18	5910800.00
Fees Receivable - 2018 - 19	28465235.00
Fees Receivable (ME) 2010-2011	52000.00
	41113035.00
Provision For Doubtful Fee Receipts	1056650.00
	40056385.00
E.B.Deposit	1891503.00
Rent Advance-ssm.Rajula	150000.00
Rent Advance- A.Balu	20000.00
Rent Advance- K.Amirtharaj	25000.00
Rent Advance- R.Gurulakshmi	50000.00
Rent Advance- G.Jafer Ali	20000.00
Rent Advance- Abdul Kader	35000.00
Rent Advance- Panner	50000.00
Rent Advance- Paramasamy	30000.00
Rent Advance- T.Venishkumar	100000.00
Rent Advance- D.Felix Thiagarajan	340000.00
	820000.00
Gas . Cylinder Deposit	19200.00
Indian Oil Corporation Ltd.	47495.28
Prepaid Expenses	1994885.00
Tax Deducted At Source	586163.90
Telephone Deposit	58407.00
Interest Accured & Receivable	42894.00
Grand Fund Advance	414163.00
Non Teaching Staff - Advance	120878.00
Transport Advance	203785.00
Teaching Staff - Advance	753455.00
Salary Advance	293115.00

Exam Grant University	19293.00	
Student Com	15000.00	
Sathya Studio	20000.00	
Er.K.Michel Raj Madurai	2966000.00	
Kamai Elevators	1480000.00	
Kristal Lites - Madurai	203965.00	
R.Venkatesan - Civil	50000.00	
S.Jawaharlal & Co	30000.00	
V.Jayandhan - V.Kannan	355000.00	
Abservatech Private Limited	25000.00	
EBI LAB INC - Trichy	27328.00	
GST Scientific Solutions	874.00	
M-Total Instrumentation Solutions	310629.00	
Sunshine Instruments	590.00	
Security Deposit	23955053.00	
Service Tax Deposit	64838.00	
		76825897.18

B.OTHER INCOME:

Interest received from Bank	387066.44	
Interest from EB Deposit	92706.00	
Balances written back	138966.00	
Profit on sale of Asset	542979.00	
Transport Fees	310745.00	
Miscellaneous Income	3502261.00	
		4974723.44

D.PAYMENTS AND AMENITIES TO EMPLOYEES:

Salary	156188856.00	
Provident Fund Contribution	2919623.00	
Staff Welfare	141166.00	
Staff Batta Expenses (Transport)	1877285.00	
		161126930.00

E.COLLEGE EXPENSES:

Concession	12970950.00	
Alumini Association Expenses	1313201.00	
Building Maintenance Exp.	12982221.00	
College Admission Expenses	2463162.00	
College Development Expenses	4467422.00	
College Function Expenses	904470.00	
Computer Expenses	456462.89	
Electrical Maintenance Exp	7373574.00	
Electricity Charges	7681108.00	
Faculty Development Progr Exp	505303.12	
Internet Expenses (Dot-Leasedl)	1909773.00	
NBA Works Expenses	843678.00	
Network Components	739164.93	
Printing & Stationery Expenses	2463262.26	
Property Tax	441748.00	
Registration Fee - Allowance	27250.00	
Repairs & Maintenance Expenses	4418442.00	
Research & Development	168055.00	
Sports Expenses	94678.00	
Student Award	1979320.00	
Students Welfare A/C	72034.00	
Sundry Balance Written off	184608.00	
University Fees	2888015.00	
Workshop Maintenance Expenses	112905.00	
Department Expenses	1243049.40	
Exam Fees Expenses		
Exam Fees Expenses - Autonomous	8918501.00	
Exam Fees Expenses - University	230466.00	
		9148967.00
		77852823.60

F.VEHICLE EXPENSES

Tollgate Fees	3173572.00
Vehicle Maintenance Expenses	12564124.72
Vehicle Tax (Road Tax)	1163509.00

16901205.72

Add: Petrol Diesel Exp:

19402497.00

36303702.72**G.HOSTEL EXPENSES:**

Mess Account	20630222.00
Hostel Maintenance expenses	518919.00

21149141.00**H.ADMINISTRATIVE EXPENSES:**

Academic Council Meeting Expenses	123411.00
Advertisement Expenses	6269556.00
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	150000.00
Gift & Presentation Expenses	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	1483730.00
Software Expenses	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**I.INTEREST AND FINANCE CHARGES:**

Finance Charges-HDFC	1802927.94
Interest	28764359.63

30567287.57



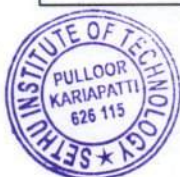
SETHU INSTITUTE OF TECHNOLOGY

(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 (Scholarship & Freeships)	Merit Scholarship by Sethu Educational Trust	49	1979320
	Sethu Educational Trust Fees Concession	556	12970950
Financial Support from the Non-Government Agencies (NGOs) (Scholarship & Freeships)	North South Foundation	1	20000
	AWES/ESSA Scholarship	1	36000
Total		607	15006270



Dr. A. Senthil Kumar
PRINCIPAL

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

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

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**

Sl. 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	I AE	18AE036	55,800
3	R.Archana	183.75	I AE	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



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

Dr. A. Senthil Kumar
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Virudhunagar District

Sl. 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	I BME	18BM032	82,600
24	Rithi.G	190	I BME	18BM062	58,500
25	Meenapriya.K	188.5	I ECE	18EC050	42,600
26	Benninal.B	186.25	I ECE	18EC208	34,100
27	Sathiyapriya.A	185.75	I ECE	18EC235	27,100
28	Pandeeswari.P	183.25	I AE	18AE063	39,100
29	Pradeepa.L	183.25	I ECE	18EC158	59,100
30	Santhiyadevi.C	182.50	I AE	18AE046	59,100
31	Arunkumar.D	180.50	I ECE	18EC155	59,100
32	Rajapandi.A	180.50	I EEE	18EE086	29,100
33	Vijayakumar.V.C	179.25	I MECH	18ME243	50,000
34	Syedthalifathima.N	177.75	I BME	18BM036	25,000
35	Geetha.M	177.50	I IT	18IT047	200
36	Jothika.G	176	I CHM	18CH012	50,000
37	Anbu Selvi.M	174.75	I ECE	18EC197	50,000
38	Muthu Murugan. V	174.25	I MECH	18ME061	29,100
39	Ajay.A	173.75	I MECH	18ME146	50,000
40	Prithivirajan.M.S	172.50	I BME	18BM016	24,100



Dr. A. Senthil Kumar

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

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

Sl. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
41	Rajeshkannan.N	171.75	I AE	18AE050	25,100
42	Jegadesh.M.P	171	I CIVIL	18CE084	50,000
43	Padmapriya.P	170.75	I ECE	18EC060	24,100
44	Anish Sulthana.T	170.75	I ECE	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	I ECE	18EC165	50,000
Total					1979320




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 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	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-7-2018	Cr Cash Being cash award given to Padmapriya D 17Ec077 for Securing 191.50 Cut off Marks in Hsc	CASH	CP3038	22,900.00	
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	BP2460	55,800.00	
	Cr Cash Being cash award given to ARCHANA R 18AE036 for Securing 183.75 Cut off Marks in Hsc	CASH	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 K 15IT052 for Securing 190.50 Cut off Marks in Hsc sanctioned for the year 2015-16	CASH	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	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	CASH	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 Marks in Hsc sanctioned for the year 2015-16	CASH	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			3,21,900.00	

continued ...



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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,21,900.00	
28-3-2019	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	CASH	CP9477	39,100.00	
	Cr Cash Being cash award given to RENUPRASATH S 16CS065 for Securing 187.25 Cut off Marks in Hsc sanctioned for the year 216-17	CASH	CP9478	9,000.00	
	Cr Cash Being cash award given to SALMAN FAISI A 17BM041 for Securing 191.50 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9479	97,100.00	
	Cr Cash Being cash award given to ABDUL SHA I 17CE138 for Securing 190.25 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9480	45,000.00	
	Cr Cash Being cash award given to AABITHA NASRIN S 17EC082 for Securing 193 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9481	49,100.00	
	Cr Cash Being cash award given to RAKSHANA S 17EC133 for Securing 190.75 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9482	44,500.00	
	Cr Cash Being cash award given to SATHISHKUMAR S 17EC158 for Securing 192.25 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9483	40,000.00	
	Cr Cash Being cash award given to ANEES S 17EC079 for Securing 191.25 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9484	50,000.00	
	Cr Cash Being cash award given to SASIKALA S 17EC186 for Securing 189.75 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP9485	35,900.00	
29-3-2019	Cr Cash Being cash award given to SURIYA DILEEPAN 18CS106 for Securing 193.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9490	94,100.00	

Carried Over

8,31,400.00



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

continued ...

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,31,400.00	
29-3-2019	Cr Cash Being cash award given to THAHIR HUSSAIN F 18CS150 for Securing 190.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9491	64,100.00	
	Cr Cash Being cash award given to SARANYA G 18BM032 for Securing 190.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9492	82,600.00	
	Cr Cash Being cash award given to RITHI G 18BM062 for Securing 190.00 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9493	58,500.00	
	Cr Cash Being cash award given to MEENAPRIYA K 18EC050 for Securing 188.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9494	42,600.00	
	Cr Cash Being cash award given to BENNINAL B 18EC208 for Securing 186.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9495	34,100.00	
	Cr Cash Being cash award given to SATHIYAPRIYA A 18EC235 for Securing 185.75 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP9496	27,100.00	
	Cr Cash Being cash award given to PANDEESWARI P 18AE063 for Securing 183.25 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP9497	39,100.00	
	Cr Cash Being cash award given to PRADEEPA L 18EC158 for Securing 183.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9498	59,100.00	
	Cr Cash Being cash award given to SANTHIYADEVI C 18AE046 for Securing 182.50 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP9499	59,100.00	
	Cr Cash Being cash award given to ARUNKUMAR D 18EC155 for Securing 180.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9500	59,100.00	
	Cr Cash Being cash award given to RAJAPANDI A 18EE086 for Securing 180.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9501	29,100.00	

Carried Over

13,85,900.00

continued ...



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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,85,900.00	
29-3-2019	Cr Cash Being cash award given to VIJAYAKUMAR V C 18ME243 for Securing 179.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9502	50,000.00	
	Cr Cash Being cash award given to SYEDTHALIFATHIMA N 18BM036 for Securing 177.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9503	25,000.00	
	Cr Cash Being cash award given to GEETHA M 18IT047 for Securing 177.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9504	200.00	
	Cr Cash Being cash award given to JOTHIKA G 18CH012 for Securing 176.00 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9505	50,000.00	
	Cr Cash Being cash award given to ANBU SELVI M 18EC197 for Securing 174.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9506	50,000.00	
	Cr Cash Being cash award given to MUTHU MURUGAN V 18ME061 for Securing 174.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9507	29,100.00	
	Cr Cash Being cash award given to AJAY A 18ME146 for Securing 173.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9508	50,000.00	
	Cr Cash Being cash award given to PRITHIVIRAJAN M S 18BM016 for Securing 172.50 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9509	24,100.00	
	Cr Cash Being cash award given to RAJESHKANNAN N 18AE050 for Securing 171.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9510	25,100.00	
	Cr Cash Being cash award given to JEGADESHM P 18CE084 for Securing 171.00 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9511	50,000.00	
	Cr Cash Being cash award given to PADMAPRIYA P 18EC060 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9512	24,100.00	
	Carried Over			17,63,500.00	

continued ...



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Student Award Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,63,500.00	
29-3-2019	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	CASH	CP9513	44,100.00	
	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	CASH	CP9514	17,620.00	
	Cr Cash Being cash award given to RAJKUMAR B 18ME045 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP9515	50,000.00	
	Cr 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	CASH	CP9516	25,000.00	
	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	CASH	CP9517	29,100.00	
	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	CP9518	50,000.00	
				19,79,320.00	
Dr	Closing Balance				19,79,320.00
				19,79,320.00	19,79,320.00

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



Dr. A. Senthil Kumar
Dr. A. Senthil Kumar
PRINCIPAL
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

Sl. 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	Niranjana.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 - 626 115, Tamil Nadu

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Virudhunagar District

Sl. 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	I ECE	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	I AE	18AE076	5000
55	Devanandan.V.P	IV ECE	15EC170	5000
56	Riyash Ahamed.S	I ECE	18EC157	5000
57	Mohamed Shariq.S	I CIVIL	18CE054	5000
58	Vasanth.M	I EEE	18EE112	5000
59	Gunalingam.R	I AE	18AE005	5000
60	Gnavel.K	I CIVIL	18CE050	5000
61	Tamilarasi.R	I CSE	18CS091	5000
62	Mohammed Arif.M	I MECH	18ME053	5000
63	Vijayalakshmi.G	I ME STE	17STE10	5000
64	Shakil Akthar.R	I IT	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	I BME	18BM049	10000
73	Karan.M	I MECH	18ME194	5000
74	Nagajothi.G	II AE	17AE035	5000
75	Balamurali.G	I EEE	18EE107	5000
76	Lenin.M.G	I ECE	18EC193	5000
77	Prathicksha.I	IV IT	15IT037	5000
78	Vijayalakshmi.V	I CSE	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	IV IT	15IT019	5000
83	Subramani.S	I MECH	18ME255	5000
84	Naveen Kumar.C	I ECE	18EC162	5000



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

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

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

Dr. A. Senthil Kumar
PRINCIPAL

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



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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
129	Sivasubramanian.P	I CSE	18CS187	5000
130	Abu Aslam.A	I ECE	18EC041	5000
131	Jeyasurya.R	I MECH	18ME227	5000
132	Kerena Howerance.R	I AE	18AE070	5000
133	Dinesh.S	III MECH	16ME223	5000
134	Sri Ram.N	I CHM	18CH035	5000
135	Akil Kumar.N	I ECE	18EC059	5000
136	Balaji Kumaran.K	I CSE	18CS064	5000
137	Rajeshkanna.D	I BME	18BM029	5000
138	Jegadesh.P	I CIVIL	18CE084	5000
139	Selva Ganesh.K	I CIVIL	18CE011	5000
140	Thammem.R	I MECH	18ME011	5000
141	Mohamed Subair.T.S	I ECE	18EC171	5000
142	Bangaru.M	I CSE	18CS032	5000
143	Infant Leo.J	I MECH	18ME240	5000
144	Vishnu.V	I CIVIL	18CE036	5000
145	Karuppaiah.A	I CIVIL	18CE117	5000
146	Anishanth.S	I MECH	18ME063	5000
147	Ganesh Moorthy.M	I EEE	18EE072	5000
148	Roja.S.V	I CSE	18CS073	5000
149	Sowbagya Lakshmi.S	IV CSE	15CS126	5000
150	Yogeshwari.A	I EEE	18EE068	5000
151	Juhie.S	I BME	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	I EEE	18EE096	5000
157	Jayakumar.S	I EEE	18EE078	5000
158	Ranjith.B	I MECH	18ME174	5000
159	Ganesh Prabhu.S	I EEE	18EE129	5000
160	Thirumalai Krishnan.T	I MECH	18ME224	5000
161	Sundharsica.N	I AE	18AE045	5000
162	Nithish Kumar.T	I EEE	18EE074	5000
163	Preethi Lakshmi.S	I AE	18AE075	5000
164	Gowtham.S	I EEE	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	I ECE	18EC040	5000
169	Arasath Asraf.U	I CIVIL	18CE092	5000
170	Sathishkumar.R	I AE	18AE059	5000
171	Ajay.A	I MECH	18ME146	5000
172	Tamil Selvi.V	III ECE	16EC126	5000



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

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Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
173	Akilan.S	I CIVIL	18CE099	5000
174	Suriya.M	I MECH	18ME205	5000
175	Uma Maheswari.G	I ECE	18EC054	5000
176	Imran Ali.A	I EEE	18EE098	5000
177	Ramesh.M	I ECE	18EC204	5000
178	Premkumar.G	I IT	18IT145	5000
179	Arun Ghandhi.M	III MECH	L17ME042	5000
180	Vijayakrishnan.K	I ECE	18EC020	5000
181	Aakash.S	I EEE	18EE124	5000
182	Ponnalagu.P	I AE	18AE073	64100
183	Nageshwari.N	I AE	18AE048	35000
184	Kannan.M	I BME	18BM061	90100
185	Rithi.G	I BME	18BM062	99100
186	Mohana Preetha.M	I BME	18BM058	35000
187	Abdul Rahman.U.M	I BME	18BM060	92600
188	Dinesh.P	I BME	18BM055	60100
189	Gopalakrishnan.R	I BME	18BM059	61000
190	Harish.B	I BME	18BM056	45000
191	Habib Rahman.M.R	I BME	18BM008	57500
192	Sriram.N	I CHM	18CH035	10100
193	Syed Oli.M	I CHM	18CH033	25000
194	Mohammed Shasilkhan.S	I CHM	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	Sabarathayalan.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	I CSE	18CS145	10000
209	Sneka.B	I CSE	18CS233	35000
210	Sathish.A	I CSE	18CS225	35000
211	Athila Afrin.S	I CSE	18CS030	35000
212	Prasanth Raj.J	I CSE	18CS247	40000
213	Kawin.M	I CSE	18CS224	35000
214	Archana.A	I CSE	18CS143	35000
215	Amirtha Lakshmi.S	I CSE	18CS047	9100
216	Nandhini Devi.R	I CSE	18CS221	4800



Dr. A. Senthil Kumar

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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
217	Arun Kumar.R	ICSE	18CS234	35000
218	Sherin Shifaya.S	I CSE	18CS232	35000
219	Kannan.C	I CSE	18CS245	60000
220	Pradeep.M	I CSE	18CS239	85000
221	Loganathan.P	I CSE	18CS240	55000
222	Thahir Hussain.F	I CSE	18CS150	35000
223	Swetha.M	I CSE	18CS236	49100
224	Mohammed Ibrahim Sharif.N	I CSE	18CS063	10000
225	Saravanan.M	I CSE	18CS237	100100
226	Murugan.S	I CSE	18CS226	35000
227	Hariharan.K	I CSE	18CS243	60000
228	Sakthi Prakash.G	I CSE	18CS211	35000
229	Mohammed Asraf Ali.A	I CSE	18CS008	35000
230	Sridharan.V.R	I CSE	18CS230	35000
231	Abi.K	I CSE	18CS170	35000
232	Minhajudeen.M.S	II CSE	L18CS003	10000
233	Brindha.B	I CSE	18CS222	35000
234	Kiran.S	I CSE	18CS209	35000
235	Abilash.P	I CSE	18CS208	35000
236	Bharath.T		T18CS202	35000
237	Mohaideen Fazil.M	I CSE	18CS172	35000
238	Prawin Kumar.B	I CSE	18CS171	35000
239	Praba Devi.B	I CSE	18CS138	5100
240	Shriramkrishna.R	I CSE	18CS156	35000
241	Akashkumar.S	I CSE	18CS149	35000
242	Sibi.R	I ECE	18EC248	35000
243	Shaheel Ibtahem.S	I ECE	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		35000
260	Tamil Selvan.R	IECE	18EC042	35000

Dr. A. Senthil Kumar
Principal

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

Sl. 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	I ECE	18EC196	35000
266	Balaji.T	I ECE	18EC046	35000
267	Abdur Rahman.S	I ECE	18EC263	35000
268	Badri.V.M	I ECE	18EC262	35000
269	Rahul.K	I ECE	18EC169	55000
270	Ajeeshkhan.S	I ECE	18EC217	54100
271	Santhosh.M	I ECE	18EC223	66700
272	Ram Kumar.A.V	I ECE	18EC213	60000
273	Dhanisha Rani.B	I ECE	18EC180	35000
274	Sheik Mohamed Hanifa.M	I ECE	18EC175	35000
275	Mohamed Subair.T.S	I ECE	18EC171	45000
276	Kamesh Raja.K.R	I ECE	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	I EEE	18EE125	34100
282	Solaimalathi.A	I EEE	18EE106	7300
283	Gayathri.K	I EEE	18EE121	44300
284	Thineshkumar.R	I EEE	18EE118	29100
285	Samson.K	I EEE	18EE117	14100
286	Kalkisubbaian.S	I EEE	18EE089	25000
287	Santhosh.R	I EEE	18EE113	19100
288	Sivakumar.B	I EEE	18EE105	25000
289	Sakthivel.V	II EEE	L18EE022	25000
290	Abu Bakkar Umar.K	I IT	18IT023	35000
291	Alagupandi Ashwin.A	I IT	18IT177	35000
292	Chandru.B	I IT	18IT171	97400
293	Keerthika.R	I IT	18IT176	35000
294	Keerthana.R	I IT	18IT180	35000
295	Princy Jessica.M	I IT	18IT179	85800
296	Riyasen.L	I IT	18IT174	102600
297	Mariya Abisha.J	I IT	18IT172	100100
298	Karthick.M	I IT	18IT175	70000
299	Hariharan.T	I IT	18IT169	60000
300	Rishith Kumar.K	I IT	18IT015	35000
301	Pragadeesh Raj.V	I IT	18IT157	35000
302	Devaakash.V.S	I IT	18IT154	35000
303	Sriram.K	I MECH	18ME143	4100
304	Roshan.J	I MECH	18ME200	11700



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

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

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

Dr. A. Senthil Kumar
PRINCIPAL

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



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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
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	III IT	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

Dr. A. Senthil Kumar

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

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



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
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	II IT	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	II IT	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	Saravana Pandian.S.B	III EEE	16EE118	25000
392	Mohammed Najmudeen Sha.M	II MECH	17ME214	30000



Dr. A. Senthil Kumar
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Sethu Institute of Technology, Pulloor, Kariapatti - 626 115, Tamil Nadu.

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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
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	IV EEE	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	IV IT	15IT020	20000
473	Soundarya.G	II CIVIL	17CE143	15000
474	Danil Amaravathi.K	IV IT	15IT052	82700
475	Ajay Krishna.R	II CIVIL	17CE146	15000
476	Praveen Raj Kumar.P	II CIVIL	17CE154	35000
477	Danil Jeya Prakash.S	III AE	16AE052	50000
478	Jenifer.S	III AE	16AE062	30000
479	Komala Devi.K	III AE	16AE063	30000
480	Junaid.A.R	III CIVIL	16CE005	30000



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

Dr. A. Senthil Kumar

PRINCIPAL

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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
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	II IT	17IT037	10000
504	Ezhil Arasu.V	III ECE	16EC142	30600
505	Saravanamukesh.T	III CIVIL	16CE144	30000
506	Sounthara Pandiyan.G	II IT	17IT055	30000
507	Deepika.L	III CIVIL	16CE145	30000
508	Varadharajan.K	II IT	17IT019	30000
509	Subramaniyam.M	III CIVIL	16CE146	30000
510	Thoulath Nisha.A	II IT	17IT059	10000
511	Shoba.R	II IT	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	14000



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

Dr. A. Senthil Kumar

PRINCIPAL

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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
525	Devishri.M	III CSE	16CS112	25000
526	Mohammed Ashraf.N	II MECH	17ME238	10000
527	Josiah.M	III CSE	16CS169	45000
528	Kaashik.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				12,970,950




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

Educational Trust Fees Concession 2018 - 2019

SETHU EDUCATIONAL TRUST

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

Concession - Chairman
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-4-2018	Cr Cash On Account being Fees Concession given to Sudharsan P 16EE015 per the approval of chairman.	CASH 14,000.00 Dr	CP514	14,000.00	
	Cr Cash On Account being Fees Concession given to Vinothini S 14IT035 per the approval of chairman.	CASH 20,000.00 Dr	CP515	20,000.00	
8-5-2018	Cr Cash On Account being concession given to P.ManiBharathi -17EE056 vide approval enclosed.	CASH 10,000.00 Dr	CP1101	10,000.00	
12-5-2018	Cr Cash On Account being concession given to T.P.Harish babu 17EE112 vide approval enclosed.	CASH 10,000.00 Dr	CP1291	10,000.00	
29-5-2018	Cr Cash On Account being Fees Concession given to Harsini Sri P 17EE011 per the approval of chairman.	CASH 10,000.00 Dr	CP1897	10,000.00	
1-6-2018	Cr Cash On Account being Fees Concession given to LOGESH M 17ME052 per the approval of chairman.	CASH 7,800.00 Dr	CP1990	7,800.00	
20-6-2018	Cr (as per details) Fees Receivable 2016 - 17 FEES RECEIVABLE 2017-18 On Account Being concession given to Vinothkumar R 16EC198 for the accounting year 2016-17 and 2017-2018	Journal 25,000.00 Cr 25,000.00 Cr 50,000.00 Dr	870	50,000.00	
27-9-2018	Cr Cash On Account being Cash paid to K.Vengadeshwaran Roll No: 16AE041 for admission to N.R. Priyadarshan in civil department of our college vide claim from enclosed and this amount now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP5960	5,000.00	
	Carried Over			1,26,800.00	



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

continued ...

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,66,800.00	
3-10-2018	Cr Cash On Account being Cash paid to R.Sathieesh Roll No: 16ME037 for admission to S.Vishnu Vardhini in Mechanical department of our college vide claim from enclosed now transferred to his tuition fees.	CASH 5,000.00 Dr	CP6105	5,000.00	
4-10-2018	Cr Cash On Account being Cash paid to P.Dinesh Roll No: L17CE009 for admission to V.Ajithkumar in Mechanical department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6134	5,000.00	
	Cr Cash On Account being Cash paid to C.Sethupathi Roll No: 15CH050 for admission to C.Prathap in Civil department and S.Ashok Kumar in Chemical department of our college vide claim from enclosed.	CASH 10,000.00 Dr	CP6144	10,000.00	
5-10-2018	Cr Cash On Account being Cash paid to N.Gowtham Roll No: L17ME007 for admission to S.Dhandesh Rajan in Mechanical department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6161	5,000.00	
	Cr Cash On Account being Cash paid to M.Anbu Nithi Roll No: 15CE049 for admission to S.Priyanga in EEE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6163	5,000.00	
	Cr Cash On Account being Cash paid to R.Kowselya Roll No: 15CE039 for admission to K.Harish Balaji in Civil department of our college vide claim from enclosed now transferred to her Tuition Fees.	CASH 5,000.00 Dr	CP6164	5,000.00	
	Cr Cash On Account being Cash paid to R.Vishnu rajavel Roll No: L17CE023 for admission to M.Srinivas Sonaimuthu in Civil department of our college vide claim from enclosed now transferred to his Tuition Fees.	CASH 5,000.00 Dr	CP6165	5,000.00	
	Cr Cash On Account being Cash paid to J.Syed Munir Roll No: 15CE006 for admission to J.Aafrin Begum in EEE department of our college vide claim from enclosed now transferred to his Tuition Fees.	CASH 5,000.00 Dr	CP6168	5,000.00	

Carried Over

2,11,800.00



Dr. A. Senthil Kumar continued ...
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,11,800.00	
5-10-2018	Cr Cash On Account being Cash paid to V.Vignesh Roll No: 15CE074 for admission to V.Vishnu in Civil department of our college vide claim from enclosed now transferred to his Tuition Fees.	CASH 5,000.00 Dr	CP6169	5,000.00	
	Cr Cash On Account being Cash paid to D.Nandhupandian Roll No: 15CE002 for admission to M.Bangaru Priyadharshini in CSE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6172	5,000.00	
	Cr Cash On Account being Cash paid to R.Niranjana Roll No: 16ME045 for admission to R.P.Natha Ambarish in Mechanical department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6173	5,000.00	
	Cr Cash On Account being Cash paid to P.Dineshkumar Roll No: L17CE029 for admission to M.Devi in Civil department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 5,000.00 Dr	CP6174	5,000.00	
	Cr Cash On Account being Cash paid to C.Balaguruganapathi Roll No: L17CE042 for admission to A. Sivasami in CSE department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 5,000.00 Dr	CP6175	5,000.00	
	Cr Cash On Account being Cash paid to K.Pasumponpandian Roll No: L17CE039 for admission to D. Vinoth Kumar in EEE department and R. Vishnu Prakash in EEE department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 10,000.00 Dr	CP6176	10,000.00	
8-10-2018	Cr Cash On Account being Cash paid to V.Vignesh Roll No: 15CE074 for admission to P.Mohana Lakshmi in ECE department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 5,000.00 Dr	CP6247	5,000.00	
	Cr Cash On Account being Cash paid to P.Kishore Roll No: L17CE013 for admission to M.S.Arunkumar in Mechanical department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6248	5,000.00	
	Carried Over			2,56,800.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,56,800.00	
9-10-2018	Cr Cash On Account being Cash paid to G.Ajithkumar Roll No: 15CE158 for admission to K.Kaleeswari in ECE department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 5,000.00 Dr	CP6266	5,000.00	
10-10-2018	Cr Cash On Account being Cash paid to M.Sangeetha Roll No: 15CE115 for admission to M.Manikandan in Mechanical department of our college vide claim from enclosed now transferred to her Tuition fees.	CASH 5,000.00 Dr	CP6328	5,000.00	
11-10-2018	Cr Cash On Account being Cash paid to R.Lakshmanan Roll No: 18EC205 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted his tuition fees.	CASH 5,000.00 Dr	CP6363	5,000.00	
	Cr Cash On Account being Cash paid to R.Raman Roll No: 18EC206 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted his tuition fees.	CASH 5,000.00 Dr	CP6364	5,000.00	
15-10-2018	Cr Cash On Account being Cash paid to R.Andiswamy Roll No: 15EC033 for admission to R.Tamilarasi in CSE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6454	5,000.00	
	Cr Cash On Account being Cash paid to P.Raja Pandi Roll No: 15CS154 for admission to M.Harishma in CSE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP6456	5,000.00	
16-10-2018	Cr Cash On Account being Cash paid to A.Ramkumar Roll No: 18CS115 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP6489	5,000.00	
	Cr Cash On Account being Cash paid to M.Ashik Rahuman Roll No: 15CE118 for admission to E.Guzulu Deva in CSE department of our college vide claim from enclosed now transferred to his Tuition fees.	CASH 5,000.00 Dr	CP6500	5,000.00	

Carried Over

2,96,800.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,96,800.00	
16-10-2018	Cr Cash On Account being Cash paid to M.Arun Kumar Roll No: 16CE081 for admission to S.Vijayalakshmi in I T department of our college vide claim from enclosed.	CASH Dr	CP6501	5,000.00	
	Cr Cash On Account being Cash paid to G.Preethi Roll No: 16CE118 for admission to A.Mervin Sujay in CSE department of our college vide claim from enclosed.	CASH Dr	CP6515	5,000.00	
	Cr Cash On Account being Cash paid to D.Nirmal Kumar Roll No: 16CE012 for admission to B.Madhu Mithra in ECE department of our college vide claim from enclosed.	CASH Dr	CP6516	5,000.00	
17-10-2018	Cr Cash On Account being Cash paid to R.Jeyasundar Roll No: 15CE106 for admission to R.Rahul in Civil department of our college vide claim from enclosed.	CASH Dr	CP6531	5,000.00	
	Cr Cash On Account being Cash paid to T.Praveen Roll No: L16CE024 for admission to M.Arunprasath in Civil department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH Dr	CP6533	5,000.00	
	Cr Cash On Account being Cash paid to R.Kaviarasan Roll No: 17CE141 for admission to M.Ajithkumar in CSE department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH Dr	CP6535	5,000.00	
	Cr Cash On Account being Cash paid to J.Mohamed Ajmal Roll No: L17CE031 for admission to M.Sheik Mohamed Hanifa in ECE department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH Dr	CP6538	5,000.00	
	Cr Cash On Account being Cash paid to A.Aravind Reg.No: 2014104018 for admission to N. Mahalakshmi in ECE department and G. Uma Maheswari in ECE department of our college vide claim from enclosed.	CASH Dr	CP6539	10,000.00	
	Carried Over			3,41,800.00	

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[Signature]
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,41,800.00	
17-10-2018	Cr Cash On Account being Cash paid to K.Karuppasamy Roll No: L17ME037 for admission to R.Dilipkumar in Civil department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6542	5,000.00	
	Cr Cash On Account being Cash paid to C.Santhosh Roll No: 18EC172 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6543	5,000.00	
	Cr Cash On Account being Cash paid to K.Sathishkumar Roll No: 18EC191 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6544	5,000.00	
22-10-2018	Cr Cash On Account being Cash paid to D.Manibalan Roll No: L16CE013 for admission to R.Karthikeyan in Civil department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6640	5,000.00	
	Cr Cash On Account being Cash paid to B.Jeeva Roll No: 15CE032 for admission to K.Pandikumar in ME Communication System department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6641	5,000.00	
	Cr Cash On Account being Cash paid to G.Jeyaram Vadivel Roll No: L16EC011 for admission to M.Joe Danial in Mechanical department and E. Veerendran in Bio Medical department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 10,000.00 Dr	CP6642	10,000.00	
	Cr Cash On Account being Cash paid to M.Satheesh Kumar Roll No: 18AE076 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6651	5,000.00	
	Cr Cash On Account being Cash paid to V.P.Devanandan Roll No: 15EC170 for admission to R.Rajan Sonaimuthu in Chemical department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6652	5,000.00	
	Carried Over			3,86,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,86,800.00	
23-10-2018	Cr Cash On Account being Cash paid to S.Riyash Ahamed Roll No: 18EC157 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6675	5,000.00	
	Cr Cash On Account being Cash paid to S.Mohamed Shariq Roll No: 18CE054 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6676	5,000.00	
	Cr Cash On Account being Cash paid to M.Vasanth Roll No: 18EE112 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6677	5,000.00	
	Cr Cash On Account being Cash paid to R.Gunalingam Roll No: 18AE005 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6679	5,000.00	
	Cr Cash On Account being Cash paid to K.Gnanavel Roll No: 18CE050 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6680	5,000.00	
24-10-2018	Cr Cash On Account being Cash paid to R.Tamilarasi Roll No: 18CS091 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to her tuition fees.	CASH 5,000.00 Dr	CP6698	5,000.00	
	Cr Cash On Account being Cash paid to M.Mohammed Arif Roll No: 15ME053 for admission to M. Mohammed Asraf in EEE department of our college vide claim from enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6706	5,000.00	
25-10-2018	Cr Cash On Account being Cash paid to G.Vijayalakshmi Roll No: 17STE10 for admission to Mohammed Idris in ME Structural Engineering department of our college vide claim from enclosed now adjusted her Tuition fees.	CASH 5,000.00 Dr	CP6733	5,000.00	

Carried Over

4,26,800.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,26,800.00	
26-10-2018	Cr Cash On Account being Cash paid to R.Shakil Akthar Roll No: 18IT146 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP6761	5,000.00	
	Cr Cash On Account being Cash paid to S.Jael Evangilin Roll No: 17EC071 for admission to C.Santhosh in ECE department of our college vide claim form enclosed now adjusted her Tuition fees.	CASH 5,000.00 Dr	CP6762	5,000.00	
29-10-2018	Cr Cash On Account being Cash paid to B.Prakash Roll No: 15ME095 for admission to G.Sakthi Prakash and S.Ramkumar in CSE department and S. Abinaya in Bio Medical of our college vide claim form enclosed now adjusted his Tuition fees.	CASH 15,000.00 Dr	CP6831	15,000.00	
	Cr Cash On Account being Cash paid to M.Selvakarthick Roll No: 16IT006 for admission to C.Meena dinakaran Rajan and Ajeekhan in Mechanical department and M.Selvakarthick in EEE of our college vide claim form enclosed now adjusted his Tuition fees.	CASH 15,000.00 Dr	CP6832	15,000.00	
31-10-2018	Cr Cash On Account being Cash paid to V.P.Devanandan Roll No: 15EC170 for admission to V.P. Sudharsana Rajan in Chemical of our college vide claim form enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP6865	5,000.00	
1-11-2018	Cr Cash On Account being Cash paid to R.Kowsalya Roll No: 15CE039 for admission to P.Senthil Kumar in ME Structural Engineering of our college vide claim form enclosed now adjusted her Tuition fees.	CASH 5,000.00 Dr	CP6901	5,000.00	
8-11-2018	Cr Cash On Account being Cash paid to J.Mohamed Ajmal Roll No: L17CE031 for admission to A.Mohamed Joyes in CSE department of our college vide claim form enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP7066	5,000.00	
	Carried Over			4,81,800.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,81,800.00	
8-11-2018	Cr Cash On Account being Cash paid to M.Kabilan Roll No: 16CE020 for admission to L.Naveen in Civil department of our college vide claim form enclosed now adjusted his Tuition fees.	CASH 5,000.00 Dr	CP7067	5,000.00	
	Cr Cash On Account being Cash paid to M.Rajkumar Roll No: 18BM049 for admission to R.Gopalakrishnan in Bio Medical department of our college and gift voucher enclosed vide claim form enclosed now adjusted his Tuition fees.	CASH 10,000.00 Dr	CP7070	10,000.00	
	Cr Cash On Account being Cash paid to M.Karan Roll No: 18ME194 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP7071	5,000.00	
	Cr Cash On Account being Cash paid to G.Nagajothi Roll No: 17AE035 for admission to N.Sudharsica in Agriculture Engineering department of our college vide claim form enclosed now adjusted her Tuition fees.	CASH 5,000.00 Dr	CP7077	5,000.00	
9-11-2018	Cr Cash On Account being concession amount paid to G. Balamurali EEE Dept - 18EE107 vide Gift voucher enclosed.	CASH 5,000.00 Dr	CP7097	5,000.00	
	Cr Cash On Account being concession amount paid to M.G.Lenin prasanna ECE Dept - 18EC193 vide Gift voucher enclosed.	CASH 5,000.00 Dr	CP7098	5,000.00	
13-11-2018	Cr Cash On Account being Cash paid to I.Prathicksha Roll No: 15IT037 for admission to M.Vigneshwaran in Mechanical Engineering of our college vide claim form enclosed.	CASH 5,000.00 Dr	CP7248	5,000.00	
	Cr Cash On Account being Cash paid to V.Vijayalakshmi Roll No: 18CS194 for gift voucher expenses to admission our college vide letter with form enclosed now adjusted to her tuition fees.	CASH 5,000.00 Dr	CP7256	5,000.00	
	Carried Over			5,26,800.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,26,800.00	
13-11-2018	Cr Cash On Account being Cash paid to M.Subashini Roll No: 15IT015 for admission to M.Keerthika in Civil Engineering of our college vide claim form enclosed.	CASH 5,000.00 Dr	CP7257	5,000.00	
15-11-2018	Cr Cash On Account being Cash paid to M.Shalini Roll No: 15IT011 for admission to M.Subashini in Chemical Engineering of our college vide claim form enclosed.	CASH 5,000.00 Dr	CP7323	5,000.00	
16-11-2018	Cr Cash On Account being Cash paid to B.Rajesh Roll No: 15EC022 for admission to Devadarshini in Chemical Engineering of our college vide claim form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP7356	5,000.00	
20-11-2018	Cr Cash On Account being Cash paid to G.Parthiban Roll No: 15IT019 for admission to K. Thirunageshwaran in I T department of our college vide claim form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP7478	5,000.00	
22-11-2018	Cr Cash On Account being Cash paid to S.Subramani Roll No: 18ME255 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP7532	5,000.00	
	Cr Cash On Account being Cash paid to C.Naveen Kumar Roll No: 18EC162 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7534	5,000.00	
23-11-2018	Cr Cash On Account being Cash paid to B.Dhana Sekaran Roll No: 18CS130 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7569	5,000.00	
26-11-2018	Cr Cash On Account being Cash paid to K.Chandramani Roll No: 16ME187 for admission to K.Priyadarshini in CSE department of our college vide claim form enclosed.	CASH 5,000.00 Dr	CP7642	5,000.00	
	Carried Over			5,66,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,66,800.00	
26-11-2018	Cr Cash On Account being Cash paid to K.Parithikumar Roll No: 18EE076 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7644	5,000.00	
	Cr Cash On Account being Cash paid to M.vignesh Roll No: 18AE023 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7645	5,000.00	
27-11-2018	Cr Cash On Account being Cash paid to V.Muthu Murugan Roll No: 18ME061 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7668	5,000.00	
	Cr Cash On Account being cash paid to S.Siddharth 18AE062 for admission gift voucher and adjusted in his fees a/c	CASH Dr	CP7673	5,000.00	
29-11-2018	Cr Cash On Account being concession granted to D.Kayal Vili - gift voucher coupon enclosed - amount adjusted in her fees account. - Roll no. 18CS210.	CASH Dr	CP7722	5,000.00	
30-11-2018	Cr Cash On Account being Cash paid to C.Karuppaiah Roll No: 18ME244 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7752	5,000.00	
	Cr Cash On Account being Cash paid to P.Divya Bharathi Roll No: 18CS169 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7762	5,000.00	
	Cr Cash On Account being Cash paid to S.Deva Raj Roll No: 18ME279 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7765	5,000.00	
3-12-2018	Cr Cash On Account being Cash paid to M.Vijay Roll No: 18ME141 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH Dr	CP7819	5,000.00	
	Carried Over			6,11,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,11,800.00	
3-12-2018	Cr Cash On Account being Cash paid to R.Shanmuga Priya Roll No: 18BM030 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP7821	5,000.00	
	Cr Cash On Account being Cash paid to P.K.nirmala Roll No: 15EC117 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP7822	5,000.00	
4-12-2018	Cr Cash On Account being Cash paid to P.Thangapandian Roll No: 18CH021 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7833	5,000.00	
	Cr Cash On Account being Cash paid to B.Karthikeyan Roll No: 18AE042 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7834	5,000.00	
	Cr Cash On Account being Cash paid to J.Karthikeyan Roll No: 18ME039 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7838	5,000.00	
	Cr Cash On Account being Cash paid to F.Praveen Kumar Roll No: 18BM005 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7839	5,000.00	
	Cr Cash On Account being Cash paid to V.Harini Roll No: 18ME168 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP7841	5,000.00	
5-12-2018	Cr Cash On Account being Cash paid to P.Logeswari Roll No: 18CS193 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP7868	5,000.00	
	Carried Over			6,51,800.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,51,800.00	
5-12-2018	Cr Cash On Account being Cash paid to M.Sethu Roll No: 18CE094 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7869	5,000.00	
	Cr Cash On Account being Cash paid to P.Mahendran Roll No: 18ME164 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7870	5,000.00	
	Cr Cash On Account being Cash paid to K.Jeyabharathi Roll No: 18AE024 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP7872	5,000.00	
6-12-2018	Cr Cash On Account being Cash paid to M.Ganeshan Roll No: 18ME191 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7908	5,000.00	
7-12-2018	Cr Cash On Account being Cash paid to M.Bharathiraja Roll No: 18ME162 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7944	5,000.00	
	Cr Cash On Account being Cash paid to S.Sadam Hussain Roll No: 18ME009 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7945	5,000.00	
	Cr Cash On Account being Cash paid to G.K.Mullaivendhan Roll No: 18EC202 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7946	5,000.00	
	Cr Cash On Account being Cash paid to A.Arun Roll No: 18EC147 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7947	5,000.00	
	Carried Over			6,91,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,91,800.00	
7-12-2018	Cr Cash On Account being Cash paid to R.Tamilalagan Roll No: 18EE080 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7949	5,000.00	
	Cr Cash On Account being Cash paid to P.Rupesh Kumar Roll No: 18CS231 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7950	5,000.00	
	Cr Cash On Account being Cash paid to A.R.Pranau Ramana Mani Roll No: 18EC149 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7951	5,000.00	
	Cr Cash On Account being Cash paid to M.Arjun Roll No: 18EE034 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7952	5,000.00	
8-12-2018	Cr Cash On Account being Cash paid to M.Mohamed Jaleel Roll No: 18EC199 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP7984	5,000.00	
10-12-2018	Cr Cash On Account being Cash paid to S.Mohamed Abdul Rahman Roll No: 18EC230 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8023	5,000.00	
	Cr Cash On Account being Cash paid to T.Sadiq Hussain Roll No: 18CS066 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8024	5,000.00	
11-12-2018	Cr Cash On Account being Cash paid to S.Vishva Saravana Pandiyan Roll No: 18CE087 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8040	5,000.00	
	Carried Over			7,31,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,31,800.00	
11-12-2018	Cr Cash On Account being Cash paid to M.Bhuvaneshwari Roll No: 18CS242 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8041	5,000.00	
	Cr Cash On Account being Cash paid to T.Alagarsamy Roll No: 18EE048 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8044	5,000.00	
12-12-2018	Cr Cash On Account being Cash paid to A.Faizal Ibrahim Roll No: 18CS180 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8058	5,000.00	
	Cr Cash On Account being Cash paid to K.Monika Roll No: 18CS184 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP8059	5,000.00	
	Cr Cash On Account being Cash paid to S.Murugavel Raj Roll No: 18CS192 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8061	5,000.00	
	Cr Cash On Account being Cash paid to R.Balamurali Roll No: 18CS029 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8062	5,000.00	
	Cr Cash On Account being Cash paid to S.Sridhar Roll No: 18EC006 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8063	5,000.00	
13-12-2018	Cr Cash On Account being Cash paid to N.Hariharan Roll No: 18CS011 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8088	5,000.00	

Carried Over

7,71,800.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,71,800.00	
14-12-2018	Cr Cash On Account being Cash paid to T.Arun Pandian Roll No: 18EC233 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8123	5,000.00	
	Cr Cash On Account being Cash paid to P.Sivasubramanian Roll No: 18CS187 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8126	5,000.00	
	Cr Cash On Account being Cash paid to A.Abu Aslam Roll No: 18EC041 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8150	5,000.00	
18-12-2018	Cr Cash On Account being Cash paid to R.Jeyasurya Roll No: 18ME227 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP8205	5,000.00	
	Cr Cash On Account being Cash paid to R.Kerena Howerance Roll No: 18AE070 for gift voucher expenses to admission our college vide letter with form enclosed and Adjusted her tuition fees.	CASH 5,000.00 Dr	CP8207	5,000.00	
	Cr Cash On Account being Cash paid to S.Dinesh Ram Roll No: 16ME223 for admission to Surya Sundaresh in Mechanical department of our college vide claim from enclosed now transfered to his Tuition Fees.	CASH 5,000.00 Dr	CP8210	5,000.00	
	Cr Cash On Account being Cash paid to N.Sri Ram Roll No: 18CH035 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP8212	5,000.00	
	Cr Cash On Account being Cash paid to N.Akil Kumar Roll No: 18EC059 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8213	5,000.00	
	Carried Over			8,11,800.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,11,800.00	
18-12-2018	Cr Cash On Account being Cash paid to K.Balaji Kumaran Roll No: 18CS064 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8214	5,000.00	
	Cr Cash On Account being Cash paid to D.Rajeshkanna Roll No: 18BM029 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8215	5,000.00	
19-12-2018	Cr Cash On Account being Cash paid to P.Jegadesh Roll No: 18CE084 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8233	5,000.00	
	Cr Cash On Account being Cash paid to K.Selva Ganesh Roll No: 18CE011 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP8236	5,000.00	
	Cr Cash On Account being Cash paid to R.Thammem Ansari Roll No: 18ME011 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8237	5,000.00	
	Cr Cash On Account being Cash paid to T.S.Mohamed Subair Roll No: 18EC171 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8238	5,000.00	
	Cr Cash On Account being Cash paid to M.bangaru Priyadharshini Roll No: 18CS032 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8239	5,000.00	
20-12-2018	Cr Cash On Account being Cash paid to J.Infant Leo Roll No: 18ME240 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8257	5,000.00	

Carried Over

8,51,800.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,51,800.00	
21-12-2018	Cr Cash On Account being Cash paid to V.Vishnu Roll No: 18CE036 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8265	5,000.00	
	Cr Cash On Account being Cash paid to A.Karuppaiah Kannan Roll No: 18CE117 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8267	5,000.00	
	Cr Cash On Account being Cash paid to S.Anishanth Roll No: 18ME063 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8268	5,000.00	
	Cr Cash On Account being Cash paid to M.Ganesa Moorthy Roll No: 18EE072 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8269	5,000.00	
22-12-2018	Cr Cash On Account being Cash paid to S.V.Roja Roll No: 18CS073 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8276	5,000.00	
	Cr Cash On Account being Cash paid to S.Sowbagya Lakshmi Roll No: 15CS126 for admission to S. Amirtha Lakshmi in CSE department of our college vide claim form enclosed.	CASH 5,000.00 Dr	CP8285	5,000.00	
	Cr Cash On Account being Cash paid to A.Yogeshwari Roll No: 18EE068 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8297	5,000.00	
	Cr Cash On Account being Cash paid to S.Juhie Roll No: 18BM017 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8298	5,000.00	
	Carried Over			8,91,800.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,91,800.00	
3-1-2019	Cr Cash On Account being Cash paid to A.Mohankumar Roll No: 18CE063 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8442	5,000.00	
4-1-2019	Cr Cash On Account being Cash paid to D.Niranjana Roll No: 17AE060 for admission to R.Mahalakshmi in CSE department of our college vide claim from enclosed and this amount now adjusted to her tuition fees.	CASH 5,000.00 Dr	CP8456	5,000.00	
7-1-2019	Cr Cash On Account being Cash paid to P.Logesh Roll No: 18CH004 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8509	5,000.00	
	Cr Cash On Account being Cash paid to M.Dhanis Asfar Roll No: T17CE301 for admission to R.mohamed Ismail in Mechanical department of our college vide claim from enclosed and this amount now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP8513	5,000.00	
23-1-2019	Cr Cash On Account being Cash paid to D.Kannan Roll No: 18EE096 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8715	5,000.00	
	Cr Cash On Account being Cash paid to S.Jayakumar Roll No: 18EE078 for gift voucher expenses to admission our college vide letter with form enclosed.	CASH 5,000.00 Dr	CP8716	5,000.00	
25-1-2019	Cr Cash On Account being Cash paid to B.Ranjith Roll No: 18ME174 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8744	5,000.00	
28-1-2019	Cr Cash On Account being Cash paid to S.Ganesh Prabhu Roll No: 18EE129 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8768	5,000.00	
	Carried Over			9,31,800.00	



[Signature]
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,31,800.00	
31-1-2019	Cr Cash On Account being Cash paid to T.Thirumalai Krishnan Roll No: 18ME224 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8814	5,000.00	
	Cr Cash On Account being Cash paid to N.Sudharsica Roll No: 18AE045 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8816	5,000.00	
4-2-2019	Cr Cash On Account being Cash paid to T. Nithish Kumar Roll No: 18EE074 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8858	5,000.00	
5-2-2019	Cr Cash On Account being Cash paid to S.Preethi Lakshmi Roll No: 18AE075 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP8874	5,000.00	
7-2-2019	Cr Cash On Account being Cash paid to S.Gowtham Roll No: 18EE101 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP8911	5,000.00	
18-2-2019	Cr Cash On Account being Cash paid to R.Prasanna Venkatesh Roll No: 16CS111 for admission to R. Prasanna Madhavan in CSE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP9049	5,000.00	
	Cr Cash On Account being Cash paid to V.Mirunalini Ishwariya Roll No: 18CE059 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP9050	5,000.00	
26-2-2019	Cr Cash On Account being Cash paid to S.Manoj Pandian Roll No: 17CS166 for admission to Prem Kumar in CSE department of our college vide claim from enclosed and Adjusted his tuition fees.	CASH 5,000.00 Dr	CP9123	5,000.00	
	Carried Over			9,71,800.00	



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Concession - Chairman Ledger Account : 1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,71,800.00	
26-2-2019	Cr Cash On Account being Cash paid to S.Ulageshini Roll No: 18EC040 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP9124	5,000.00	
6-3-2019	Cr Cash On Account being Cash paid to U.Arsath Asraf Roll No: 18CE092 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9201	5,000.00	
	Cr Cash On Account being Cash paid to R.Sathiskumar Roll No: 18AE059 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9209	5,000.00	
	Cr Cash On Account being Cash paid to A.Ajay Roll No: 18ME146 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9210	5,000.00	
	Cr Cash On Account being Cash paid to V.Tamil Selva Kumar Roll No: 16EC126 for admission to M. Prasanth in EEE department of our college vide claim from enclosed and this amount now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP9215	5,000.00	
7-3-2019	Cr Cash On Account being Cash paid to S.Akilan Roll No: 18CE099 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9219	5,000.00	
	Cr Cash On Account being Cash paid to M.Suriya Roll No: 18ME205 for admission to S.Sundara Pandi in Mechanical department of our college vide claim from enclosed and this amount now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP9221	5,000.00	
8-3-2019	Cr Cash On Account being Cash paid to G.Uma Maheswari Roll No: 18EC054 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted her tuition fees.	CASH 5,000.00 Dr	CP9224	5,000.00	
	Carried Over			10,11,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,11,800.00	
8-3-2019	Cr Cash On Account being Cash paid to A.Imran Ali Roll No: 18EE098 for admission to P.S.Kader Hussain in EEE department of our college vide claim from enclosed.	CASH 5,000.00 Dr	CP9225	5,000.00	
	Cr Cash On Account being Cash paid to M.Ramesh Roll No: 18EC204 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9229	5,000.00	
	Cr Cash On Account being Cash paid to G.Premkumar Roll No: 18IT145 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9243	5,000.00	
25-3-2019	Cr Cash On Account being Cash paid to M.Arun Ghandhi Roll No: L17ME042 for admission to M.S.Nandhini in EEE department of our college vide claim from enclosed and this amount now adjusted to his tuition fees.	CASH 5,000.00 Dr	CP9403	5,000.00	
26-3-2019	Cr Cash On Account being Cash paid to K.Vijayakrishnan Roll No: 18EC020 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9442	5,000.00	
27-3-2019	Cr Cash On Account being Cash paid to S.Aakash Roll No: 18EE124 for gift voucher expenses to admission our college vide letter with form enclosed and adjusted his tuition fees.	CASH 5,000.00 Dr	CP9447	5,000.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to PONNALAGU P 18AE073 for the accounting year 2018-19 per the approval of chairman.	CASH 64,100.00 Dr	CP9535	64,100.00	
	Cr Cash On Account Being Fees Concession given to NAGESHWARI N 18AE048 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9536	35,000.00	
	Cr Cash On Account Being Fees Concession given to KANNAN M 18BM061 for the accounting year 2018-19 per the approval of chairman.	CASH 90,100.00 Dr	CP9537	90,100.00	
	Carried Over			12,31,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,31,000.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to RITHI G 18BM062 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9538	99,100.00	
	Cr Cash On Account Being Fees Concession given to MOHANA PREETHA M 18BM058 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9539	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9540	92,600.00	
	Cr Cash On Account Being Fees Concession given to DINESH P 18BM055 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9541	60,100.00	
	Cr Cash On Account Being Fees Concession given to GOPALAKRISHNAN R 18BM059 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9542	61,000.00	
	Cr Cash On Account Being Fees Concession given to HARISH B 18BM056 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9543	45,000.00	
	Cr Cash On Account Being Fees Concession given to HABIB RAHMAN M R 18BM008 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9544	57,500.00	
	Cr Cash On Account Being Fees Concession given to SRIRAM N 18CH035 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9545	10,100.00	
	Cr Cash On Account Being Fees Concession given to SYED OLI M 18CH033 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9546	25,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMMED SHASILKHAN S 18CH027 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9547	12,600.00	
	Carried Over			17,29,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,29,000.00	
31-3-2019	Cr Cash	CASH			
	On Account	18,800.00 Dr	CP9548	18,800.00	
	Being Fees Concession given to PRAMMA CHANDRAN G 18CE115 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	44,900.00 Dr	CP9549	44,900.00	
	Being Fees Concession given to SIVA SHANKAR J 18CE116 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	25,100.00 Dr	CP9550	25,100.00	
	Being Fees Concession given to KARTHICK K 18CE109 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	45,600.00 Dr	CP9551	45,600.00	
	Being Fees Concession given to SABARITHAYALAN G M L 18CE063 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP9552	30,000.00	
	Being Fees Concession given to DEEPAK A 18CE096 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP9553	25,000.00	
	Being Fees Concession given to BALAJI T 18CE111 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	39,100.00 Dr	CP9554	39,100.00	
	Being Fees Concession given to ARUNKUMAR M 18CE113 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP9555	25,000.00	
	Being Fees Concession given to DHEENA DHAYALAN K 18CE108 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP9556	10,000.00	
	Being Fees Concession given to KEERTHIGA M 18CE085 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH			
	On Account	17,400.00 Dr	CP9557	17,400.00	
	Being Fees Concession given to NANDHAKUMAR R 18CE103 for the accounting year 2018-19 per the approval of chairman.				
	Carried Over			20,09,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,09,900.00	
31-3-2019	Cr Cash	CASH	CP9558	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to PRATHISTA R D 18CE086 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9559	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to MUTHU M L18CE062 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9560	20,000.00	
	On Account	20,000.00 Dr			
	Being Fees Concession given to MANOJ KUMAR T 18CS227 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9561	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees Concession given to MOHAMMED THOUFIQ S 18CS145 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9562	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to SNEKA B 18CS233 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9563	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to SATHISH A 18CS225 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9564	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to ATHILA AFRIN S 18CS030 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9565	40,000.00	
	On Account	40,000.00 Dr			
	Being Fees Concession given to PRASANTH RAJ J 18CS247 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9566	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to KAWIN M 18CS224 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9567	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to ARCHANA A 18CS143 for the accounting year 2018-19 per the approval of chairman.				
	Carried Over			23,04,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,04,900.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to AMIRTHA LAKSHMI S 18CS047 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9568	9,100.00	
	Cr Cash On Account Being Fees Concession given to NANDHINI DEVI R 18CS221 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9569	4,800.00	
	Cr Cash On Account Being Fees Concession given to ARUN KUMAR R 18CS234 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9570	35,000.00	
	Cr Cash On Account Being Fees Concession given to SHERIN SHIFAYA S 18CS232 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9571	35,000.00	
	Cr Cash On Account Being Fees Concession given to KANNAN C 18CS245 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9572	60,000.00	
	Cr Cash On Account Being Fees Concession given to PRADEEP M 18CS239 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9573	85,000.00	
	Cr Cash On Account Being Fees Concession given to LOGANATHAN P 18CS240 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9574	55,000.00	
	Cr Cash On Account Being Fees Concession given to THAHIR HUSSAIN F 18CS150 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9575	35,000.00	
	Cr Cash On Account Being Fees Concession given to SWETHA M 18CS236 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9576	49,100.00	
	Cr Cash On Account Being Fees Concession given to MOHAMMED IBRAHIM SHARIF N 18CS063 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9577	10,000.00	
	Carried Over			26,82,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,82,900.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SARAVANAN M 18CS237 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 1,00,100.00	CP9578	1,00,100.00	
	Cr Cash On Account Being Fees Concession given to MURUGAN S 18CS226 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9579	35,000.00	
	Cr Cash On Account Being Fees Concession given to HARIHARAN K 18CS243 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 60,000.00	CP9580	60,000.00	
	Cr Cash On Account Being Fees Concession given to SAKTHI PRAKASH G 18CS211 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9581	35,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMMED ASRAF ALI A 18CS008 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9582	35,000.00	
	Cr Cash On Account Being Fees Concession given to SRIDHARAN V R 18CS230 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9583	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABI K 18CS170 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9584	35,000.00	
	Cr Cash On Account Being Fees Concession given to MINHAJUDEEN M S L18CS003 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9585	10,000.00	
	Cr Cash On Account Being Fees Concession given to BRINDHA B 18CS222 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9586	35,000.00	
	Carried Over			30,63,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,63,000.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to KIRAN S 18CS209 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9587	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABILASH P 18CS208 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9588	35,000.00	
	Cr Cash On Account Being Fees Concession given to BHARATH T 18CS202 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9589	35,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAIDEEN FAZIL M 18CS172 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9590	35,000.00	
	Cr Cash On Account Being Fees Concession given to PRAWIN KUMAR B 18CS171 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9591	35,000.00	
	Cr Cash On Account Being Fees Concession given to PRABA DEVI B 18CS138 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 5,100.00	CP9592	5,100.00	
	Cr Cash On Account Being Fees Concession given to SHRIRAMKRISHNA R 18CS156 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9593	35,000.00	
	Cr Cash On Account Being Fees Concession given to AKASHKUMAR S 18CS149 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9594	35,000.00	
	Cr Cash On Account Being Fees Concession given to SIBI R 18EC248 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9595	35,000.00	
	Cr Cash On Account Being Fees Concession given to SHAHEEL IBTAHEEM S 18EC252 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 94,100.00	CP9596	94,100.00	
	Carried Over			34,42,200.00	

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	Brought Forward			34,42,200.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to GAYATHRI N R 18EC249 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 9,100.00	CP9597	9,100.00	
	Cr Cash On Account Being Fees Concession given to SYED IRSHAD AHAMED A 18EC244 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9598	35,000.00	
	Cr Cash On Account Being Fees Concession given to SATHICK BATCHAN 18EC261 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 77,600.00	CP9599	77,600.00	
	Cr Cash On Account Being Fees Concession given to SATHISHKUMAR K 18EC191 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 4,100.00	CP9600	4,100.00	
	Cr Cash On Account Being Fees Concession given to NANDHA VIGNESH S 18EC258 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 21,700.00	CP9601	21,700.00	
	Cr Cash On Account Being Fees Concession given to VIJAY DARSHAN R 18EC256 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9602	35,000.00	
	Cr Cash On Account Being Fees Concession given to DINESH KUMAR S M 18EC045 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9603	35,000.00	
	Cr Cash On Account Being Fees Concession given to BENINAL B 18EC208 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 74,700.00	CP9604	74,700.00	
	Cr Cash On Account Being Fees Concession given to KEERTHANA V 18EC253 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 79,300.00	CP9605	79,300.00	
	Cr Cash On Account Being Fees Concession given to RAJI PRIYA P 18EC245 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 83,500.00	CP9606	83,500.00	
	Carried Over			38,97,200.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			38,97,200.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SANABEGUM J 18EC246 for the accounting year 2018-19 per the approval of chairman.	CASH 82,900.00 Dr	CP9607	82,900.00	
	Cr Cash On Account Being Fees Concession given to CRISTO CLINT J 18EC243 for the accounting year 2018-19 per the approval of chairman.	CASH 44,100.00 Dr	CP9608	44,100.00	
	Cr Cash On Account Being Fees Concession given to KARTHIYA PRIYA T 18EC254 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9609	60,000.00	
	Cr Cash On Account Being Fees Concession given to MOHANALAKSHMI P 18EC250 for the accounting year 2018-19 per the approval of chairman.	CASH 56,000.00 Dr	CP9610	56,000.00	
	Cr Cash On Account Being Fees Concession given to SATHIYAPRIYA A 18EC235 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9611	60,000.00	
	Cr Cash On Account Being Fees Concession given to VENKAT SUNDAR S M 18EC235 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9612	35,000.00	
	Cr Cash On Account Being Fees Concession given to TAMIL SELVAN R 18EC042 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9613	35,000.00	
	Cr Cash On Account Being Fees Concession given to NITHISH R 18EC170 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9614	60,000.00	
	Cr Cash On Account Being Fees Concession given to SONA M 18EC237 for the accounting year 2018-19 per the approval of chairman.	CASH 55,000.00 Dr	CP9615	55,000.00	
	Cr Cash On Account Being Fees Concession given to SUFREEN BEGAM U S 18EC049 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9616	15,000.00	
	Carried Over			44,00,200.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			44,00,200.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to DINESH KUMAR D 18EC234 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9617	35,000.00	
	Cr Cash On Account Being Fees Concession given to BARAKATHUL FATHIMA M 18EC196 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9618	35,000.00	
	Cr Cash On Account Being Fees Concession given to BALAJI T 18EC046 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9619	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUR RAHMAN S 18EC263 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9620	35,000.00	
	Cr Cash On Account Being Fees Concession given to BADRI V M S 18EC262 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9621	35,000.00	
	Cr Cash On Account Being Fees Concession given to RAHUL K 18EC169 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 55,000.00	CP9622	55,000.00	
	Cr Cash On Account Being Fees Concession given to AJEESHKhan S 18EC217 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 54,100.00	CP9623	54,100.00	
	Cr Cash On Account Being Fees Concession given to SANTHOSH M 18EC223 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 66,700.00	CP9624	66,700.00	
	Cr Cash On Account Being Fees Concession given to RAM KUMAR A V 18EC213 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 60,000.00	CP9625	60,000.00	
	Cr Cash On Account Being Fees Concession given to DHANISHA RANI B 18EC180 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9626	35,000.00	
	Carried Over			48,46,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			48,46,000.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SHEIK MOHAMED HANIFA M 18EC175 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9627	35,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED SUBAIR T S 18EC171 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 45,000.00	CP9628	45,000.00	
	Cr Cash On Account Being Fees Concession given to KAMESH RAJA K R 18EC004 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 19,100.00	CP9629	19,100.00	
	Cr Cash On Account Being Fees Concession given to VASIHAA H 18EE100 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 4,100.00	CP9630	4,100.00	
	Cr Cash On Account Being Fees Concession given to BALAZI M 18EE126 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 63,500.00	CP9631	63,500.00	
	Cr Cash On Account Being Fees Concession given to JEYADHARANI N J 18EE088 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 25,000.00	CP9632	25,000.00	
	Cr Cash On Account Being Fees Concession given to AAFRIN BEGUM J 18EE123 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 25,000.00	CP9633	25,000.00	
	Cr Cash On Account Being Fees Concession given to KADHAR HUSSAIN S 18EE125 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 34,100.00	CP9634	34,100.00	
	Cr Cash On Account Being Fees Concession given to SOLAIMALATHI A 18EE106 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 7,300.00	CP9635	7,300.00	
	Cr Cash On Account Being Fees Concession given to GAYATHRI K 18EE121 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 44,300.00	CP9636	44,300.00	
	Carried Over			51,48,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,48,400.00	
31-3-2019	Cr Cash	CASH	CP9637	29,100.00	
	On Account	29,100.00 Dr			
	Being Fees Concession given to THINESHKUMAR R 18EE118 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9638	14,100.00	
	On Account	14,100.00 Dr			
	Being Fees Concession given to SAMSON K 18EE117 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9639	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to KALKISUBBAIAN S 18EE089 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9640	19,100.00	
	On Account	19,100.00 Dr			
	Being Fees Concession given to SANTHOSH R 18EE113 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9641	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to SIVA KUMAR B 18EE105 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9642	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to SAKTHIVEL V L18EE022 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9643	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to ABU BAKKAR UMAR K 18IT023 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9644	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to ALAGUPANDI ASHWIN A 18IT177 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9645	97,400.00	
	On Account	97,400.00 Dr			
	Being Fees Concession given to CHANDRU B 18IT171 for the accounting year 2018-19 per the approval of chairman.				
	Carried Over			54,53,100.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,53,100.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to KEERTHIKA R 18IT176 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9646	35,000.00	
	Cr Cash On Account Being Fees Concession given to KEERTHANA R 18IT180 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9647	35,000.00	
	Cr Cash On Account Being Fees Concession given to PRINCY JESSICA M 18IT179 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 85,800.00	CP9648	85,800.00	
	Cr Cash On Account Being Fees Concession given to RIYASEN L 18IT174 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 1,02,600.00	CP9649	1,02,600.00	
	Cr Cash On Account Being Fees Concession given to MARIYA ABISHA J 18IT172 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 1,00,100.00	CP9650	1,00,100.00	
	Cr Cash On Account Being Fees Concession given to KARTHICK M 18IT175 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 70,000.00	CP9651	70,000.00	
	Cr Cash On Account Being Fees Concession given to HARIHARAN T 18IT169 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 60,000.00	CP9652	60,000.00	
	Cr Cash On Account Being Fees Concession given to RISHITH KUMAR K 18IT015 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9653	35,000.00	
	Cr Cash On Account Being Fees Concession given to PRAGADEESH RAJ V 18IT157 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9654	35,000.00	
	Cr Cash On Account Being Fees Concession given to DEVAAKASH V S 18IT154 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 35,000.00	CP9655	35,000.00	
	Carried Over			60,46,600.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			60,46,600.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SRIRAM K 18ME143 for the accounting year 2018-19 per the approval of chairman.	CASH 4,100.00 Dr	CP9656	4,100.00	
	Cr Cash On Account Being Fees Concession given to ROSHAN J 18ME200 for the accounting year 2018-19 per the approval of chairman.	CASH 11,700.00 Dr	CP9657	11,700.00	
	Cr Cash On Account Being Fees Concession given to ARVINTH SAMY R S P L18ME038 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9658	10,000.00	
	Cr Cash On Account Being Fees Concession given to VIGNESWARAN S 18ME058 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9659	25,000.00	
	Cr Cash On Account Being Fees Concession given to MAREESWARAN S 18ME182 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9660	35,000.00	
	Cr Cash On Account Being Fees Concession given to ARUNKUMAR B 18ME281 for the accounting year 2018-19 per the approval of chairman.	CASH 68,000.00 Dr	CP9661	68,000.00	
	Cr Cash On Account Being Fees Concession given to ABDULLAH H 18ME264 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9662	35,000.00	
	Cr Cash On Account Being Fees Concession given to MUNEESH KUMAR R 18ME283 for the accounting year 2018-19 per the approval of chairman.	CASH 82,300.00 Dr	CP9663	82,300.00	
	Cr Cash On Account Being Fees Concession given to RANJITH B 18ME174 for the accounting year 2018-19 per the approval of chairman.	CASH 14,700.00 Dr	CP9664	14,700.00	
	Cr Cash On Account Being Fees Concession given to DINESH PAUL K 18ME282 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9665	35,000.00	
	Carried Over			63,67,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,67,400.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to VEIL PANDI M 18ME276 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9666	35,000.00	
	Cr Cash On Account Being Fees Concession given to RAJKUMAR J 18ME299 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9667	15,000.00	
	Cr Cash On Account Being Fees Concession given to GURUHARIPRASATH M 18ME280 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9668	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUL NAZEER S 18ME029 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9669	35,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUL KALAM M S 18ME190 for the accounting year 2018-19 per the approval of chairman.	CASH 54,100.00 Dr	CP9670	54,100.00	
	Cr Cash On Account Being Fees Concession given to VISHWA S 18ME261 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9671	60,000.00	
	Cr Cash On Account Being Fees Concession given to MOHANAMURTHY C V 18ME234 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9672	35,000.00	
	Cr Cash On Account Being Fees Concession given to SUNDARAPANDI S 18ME274 for the accounting year 2018-19 per the approval of chairman.	CASH 84,100.00 Dr	CP9673	84,100.00	
	Cr Cash On Account Being Fees Concession given to YUVARAJAN K 18ME275 for the accounting year 2018-19 per the approval of chairman.	CASH 1,12,400.00 Dr	CP9674	1,12,400.00	
	Cr Cash On Account Being Fees Concession given to AJITH KUMAR M 18ME267 for the accounting year 2018-19 per the approval of chairman.	CASH 75,200.00 Dr	CP9675	75,200.00	
	Carried Over			69,08,200.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			69,08,200.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to KARTHICK M 18ME258 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9676	74,100.00	
	Cr Cash On Account Being Fees Concession given to SAM VEL RAJ D 18ME257 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9677	49,100.00	
	Cr Cash On Account Being Fees Concession given to RIZAZ MOHAMMED S 18ME254 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9678	44,100.00	
	Cr Cash On Account Being Fees Concession given to GOKUL M 18ME253 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9679	35,000.00	
	Cr Cash On Account Being Fees Concession given to BHARATH A 18ME068 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9680	35,000.00	
	Cr Cash On Account Being Fees Concession given to VIGNESWARAPANDIAN G P 18ME195 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9681	27,500.00	
	Cr Cash On Account Being Fees Concession given to SAPTHAGIRI R 18ME256 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9682	35,000.00	
	Cr Cash On Account Being Fees Concession given to ASHWIN S 18ME189 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9683	35,000.00	
	Cr Cash On Account Being Fees Concession given to MUTHU RAJ M 18ME232 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9684	35,000.00	
	Cr Cash On Account Being Fees Concession given to MUTHU KANNAN V 18ME237 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9685	68,200.00	
	Carried Over			73,46,200.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			73,46,200.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to MOHAMED RIAZ N 18ME230 for the accounting year 2018-19 per the approval of chairman.	CASH 54,100.00 Dr	CP9686	54,100.00	
	Cr Cash On Account Being Fees Concession given to VISHWAGURU V C 18ME219 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9687	60,000.00	
	Cr Cash On Account Being Fees Concession given to DURGAK 18ME223 for the accounting year 2018-19 per the approval of chairman.	CASH 75,800.00 Dr	CP9688	75,800.00	
	Cr Cash On Account Being Fees Concession given to ARUNPANDIAN S 18ME158 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9689	35,000.00	
	Cr Cash On Account Being Fees Concession given to ASHWIN R 18ME262 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9690	35,000.00	
	Cr Cash On Account Being Fees Concession given to KIRUTHIKROSAN K 18ME210 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9691	60,000.00	
	Cr Cash On Account Being Fees Concession given to UMASANKAR S 18ME163 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9692	35,000.00	
	Cr Cash On Account Being Fees Concession given to SHESHATHRI YOGESH B 18ME161 for the accounting year 2018-19 per the approval of chairman.	CASH 60,000.00 Dr	CP9693	60,000.00	
	Cr Cash On Account Being Fees Concession given to JEEVA MADHESH K 18ME156 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9694	35,000.00	
	Carried Over			77,96,100.00	

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[Signature]
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,96,100.00	
31-3-2019	Cr Cash On Account <i>Being Fees Concession given to THANASUNDAR T 18ME151 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 55,000.00 Dr	CP9695	55,000.00	
	Cr Cash On Account <i>Being Fees Concession given to MUTHAMIL SELVI N 18CSE12 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 6,700.00 Dr	CP9696	6,700.00	
	Cr Cash On Account <i>Being Fees Concession given to SANGAMITHRA S 18CSE10 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 12,200.00 Dr	CP9697	12,200.00	
	Cr Cash On Account <i>Being Fees Concession given to MANOSHANKARI G 18STE21 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 21,750.00 Dr	CP9698	21,750.00	
	Cr Cash On Account <i>Being Fees Concession given to VIJAYA SARAVANAN S K 18COS10 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 7,200.00 Dr	CP9699	7,200.00	
	Cr Cash On Account <i>Being Fees Concession given to SUGANYA G 18COS17 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 17,500.00 Dr	CP9700	17,500.00	
	Cr Cash On Account <i>Being Fees Concession given to APARNA N 18COS06 for the accounting year 2018-19 per the approval of chairman.</i>	CASH 12,700.00 Dr	CP9701	12,700.00	
	Cr Cash On Account <i>Being Fees Concession given to SANKARAPANDI M 17CAD07 for the accounting year 2017-18 & 2018-19 per the approval of chairman.</i>	CASH 22,700.00 Dr	CP9702	22,700.00	
	Cr Cash On Account <i>Being Fees Concession given to SATHISHKUMAR A 17CAD06 for the accounting year 2017-18 & 2018-19 per the approval of chairman.</i>	CASH 18,700.00 Dr	CP9703	18,700.00	
	Carried Over			79,70,550.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,70,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SUBASH KANNA S 17CS143 for the accounting year 2018-19 per the approval of chairman.	CASH 31,900.00 Dr	CP9704	31,900.00	
	Cr Cash On Account Being Fees Concession given to AZHARUDEEN M 17EE102 for the accounting year 2018-19 per the approval of chairman.	CASH 8,500.00 Dr	CP9705	8,500.00	
	Cr Cash On Account Being Fees Concession given to UMA MAHESHWARI M 17CSE06 for the accounting year 2018-19 per the approval of chairman.	CASH 25,700.00 Dr	CP9706	25,700.00	
	Cr Cash On Account Being Fees Concession given to GAYATHRI K 17CSE02 for the accounting year 2018-19 per the approval of chairman.	CASH 14,300.00 Dr	CP9707	14,300.00	
	Cr Cash On Account Being Fees Concession given to LOGESWARI J 16CE032 for the accounting year 2018-19 per the approval of chairman.	CASH 6,800.00 Dr	CP9708	6,800.00	
	Cr Cash On Account Being Fees Concession given to ABDUL AJEES V R 17EC135 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9709	10,000.00	
	Cr Cash On Account Being Fees Concession given to THOULATH NISHA A 17IT059 for the accounting year 2018-19 per the approval of chairman.	CASH 15,200.00 Dr	CP9710	15,200.00	
	Cr Cash On Account Being Fees Concession given to SABAH AFROZE A 17COS04 for the accounting year 2018-19 per the approval of chairman.	CASH 60,500.00 Dr	CP9711	60,500.00	
	Cr Cash On Account being concession given to HASSAN FAREED D 17CS035 for the accounting year 2018-19 per the approval of chairman	CASH 1,37,100.00 Dr	CP9712	1,37,100.00	
	Cr Cash On Account Being Fees Concession given to M. PRAKASH 16CS214 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9713	25,000.00	
	Carried Over			83,05,550.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,05,550.00	
31-3-2019	Cr Cash On Account being concession given to RAGAVI K 17CS074 for the accounting year 2018-19 per the approval of chairman	CASH 10,000.00 Dr	CP9714	10,000.00	
	Cr Cash On Account Being Fees Concession given to BHUVANESH KUMAR 17ME037 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9715	10,000.00	
	Cr Cash On Account Being Fees Concession given to A. MOHAMMED AABID 16CS218 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9716	25,000.00	
	Cr Cash On Account Being Fees Concession given to SUJITH KUMAR K P 16CS219 16CS218 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9717	25,000.00	
	Cr Cash On Account Being Fees Concession given to AISWARYA S 17CS190 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9718	10,000.00	
	Cr Cash On Account Being Fees Concession given to PAVITHRA 17IT057 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9719	30,000.00	
	Cr Cash On Account Being Fees Concession given to G.MANOJ 16CS221 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9720	25,000.00	
	Cr Cash On Account Being Fees Concession given to HARIHARAN S 17ME282 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9721	30,000.00	
	Cr Cash On Account Being Fees Concession given to HEMAVARTHINI K 16CS049 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9722	25,000.00	
	Carried Over			84,95,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,95,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to M. KHURSIA RAMLIK 16CS223 for the accounting year 2018-19 per the approval of chairman.	CASH 45,000.00 Dr	CP9723	45,000.00	
	Cr Cash On Account Being Fees Concession given to SURESH KUMAR R 17EC182 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9724	30,000.00	
	Cr Cash On Account Being Fees Concession given to E. ABISHIEK 16EC178 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9725	25,000.00	
	Cr Cash On Account Being Fees Concession given to UTHAYAKUMAR A 17CS171 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9726	30,000.00	
	Cr Cash On Account Being Fees Concession given to FAHATHA RISWANA A 17IT012 for the accounting year 2018-19 per the approval of chairman.	CASH 1,37,100.00 Dr	CP9727	1,37,100.00	
	Cr Cash On Account Being Fees Concession given to P. RAJTHILAK 16EC207 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9728	25,000.00	
	Cr Cash On Account Being Fees Concession given to SABAREESAN M 17CAD05 for the accounting year 2018-19 per the approval of chairman.	CASH 10,500.00 Dr	CP9729	10,500.00	
	Cr Cash On Account Being Fees Concession given to K. RAJESWARI 16EC194 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9730	25,000.00	
	Cr Cash On Account Being Fees Concession given to SASTHISHKUMAR S 17EC158 for the accounting year 2018-19 per the approval of chairman.	CASH 24,400.00 Dr	CP9731	24,400.00	

Carried Over

88,47,550.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			88,47,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to M.P. SRIKUMARAN 16EC202 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9732	25,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUL SHA I 17CE138 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9733	35,000.00	
	Cr Cash On Account Being Fees Concession given to RAVIKUMAR M 17ME266 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9734	10,000.00	
	Cr Cash On Account Being Fees Concession given to R.SATHYA NARAYANAN 16EC208 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9735	25,000.00	
	Cr Cash On Account Being Fees Concession given to B.JOSVA 16EE007 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9736	25,000.00	
	Cr Cash On Account Being Fees Concession given to KANNAIYA DHIVAGAR T 17ME119 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9737	10,000.00	
	Cr Cash On Account Being Fees Concession given to R. MAHALAKSHMI 16EE029 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9738	25,000.00	
	Cr Cash On Account Being Fees Concession given to SUNIL R 17ME148 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9739	10,000.00	
	Cr Cash On Account Being Fees Concession given to R.THEENA THAYALAN 16EE045 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9740	25,000.00	
	Cr Cash On Account Being Fees Concession given to SHEIK MOHAMED RIAZ P R 17ME096 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9741	10,000.00	
	Carried Over			90,47,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			90,47,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to VIJAYAKUMAR 16EE075 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9742	25,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED IRSHATH P A 17ME095 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9743	10,000.00	
	Cr Cash On Account Being Fees Concession given to S.B. SARAVANA PANDIYAN 16EE118 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9744	25,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED NAJMUDEEN SHA M 17ME214 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9745	30,000.00	
	Cr Cash On Account Being Fees Concession given to K.PON SARAVANAN 16EE125 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9746	25,000.00	
	Cr Cash On Account Being Fees Concession given to AJITH KUMAR S 17ME215 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9747	30,000.00	
	Cr Cash On Account Being Fees Concession given to PRANAV R 17ME217 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9748	10,000.00	
	Cr Cash On Account Being Fees Concession given to I.VIKNESH KUMAR 16EE129 for the accounting year 2018-19 per the approval of chairman.	CASH 45,000.00 Dr	CP9749	45,000.00	
	Cr Cash On Account Being Fees Concession given to GURUGOPINATH G 17ME223 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9750	10,000.00	
	Cr Cash On Account Being Fees Concession given to M.RAMANI 16IT050 for the accounting year 2018-19 per the approval of chairman.	CASH 45,000.00 Dr	CP9751	45,000.00	
	Carried Over			93,02,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			93,02,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to MOHAMMED KASHIF ASRARI S 17ME235 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9752	10,000.00	
	Cr Cash On Account Being Fees Concession given to S. MURSHITHA BANU 16IT051 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9753	25,000.00	
	Cr Cash On Account Being Fees Concession given to VIGNESH PANDIAN S 17ME128 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9754	10,000.00	
	Cr Cash On Account Being Fees Concession given to AKILAN S 17ME139 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9755	10,000.00	
	Cr Cash On Account Being Fees Concession given to Z. HAMEEDHAKKEEM 16IT01513 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9756	25,000.00	
	Cr Cash On Account Being Fees Concession given to JEYANTHAN M 17ME137 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9757	10,000.00	
	Cr Cash On Account Being Fees Concession given to S. VIGNESH 16ME188 for the accounting year 2018-19 per the approval of chairman.	CASH 45,000.00 Dr	CP9758	45,000.00	
	Cr Cash On Account Being Fees Concession given to JOEL M 17ME150 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9759	10,000.00	
	Cr Cash On Account Being Fees Concession given to BALAJI P 17ME252 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9760	10,000.00	
	Carried Over			94,57,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			94,57,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to BALAMURUGAN G 17ME257 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9761	30,000.00	
	Cr Cash On Account Being Fees Concession given to R.JEYASRI 16CS004 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9762	25,000.00	
	Cr Cash On Account Being Fees Concession given to SARAVANA PANDIAN K 17ME255 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9763	10,000.00	
	Cr Cash On Account Being Fees Concession given to ARCHA CLETUS 17CS182 for the accounting year 2018-19 per the approval of chairman.	CASH 84,000.00 Dr	CP9764	84,000.00	
	Cr Cash On Account Being Fees Concession given to MAKASHJ 17ME171 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9765	10,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMMED ZUBAIR N 17ME259 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9766	30,000.00	
	Cr Cash On Account Being Fees Concession given to P. HARSHINI SRI 17EE011 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9767	10,000.00	
	Cr Cash On Account Being Fees Concession given to T.P. HARISHBABU 17EE112 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9768	10,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED SHEIK BARITHU R 17ME262 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9769	10,000.00	
	Carried Over			96,76,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			96,76,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SANMUGAPANDI R 17ME268 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9770	30,000.00	
	Cr Cash On Account Being Fees Concession given to N. NIVETHA 17EC061 for the accounting year 2017-18 per the approval of chairman.	CASH 10,000.00 Dr	CP9771	10,000.00	
	Cr Cash On Account Being Fees Concession given to N. NIVETHA 17EC061 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9772	10,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED ABUBUCKER SIDDIK 17ME274 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9773	10,000.00	
	Cr Cash On Account Being Fees Concession given to ARJUN S 17ME273 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9774	30,000.00	
	Cr Cash On Account Being Fees Concession given to VINITHA V 17EE041 for the accounting year 2018-19 per the approval of chairman.	CASH 14,100.00 Dr	CP9775	14,100.00	
	Cr Cash On Account Being Fees Concession given to KARTHICK RAJA B 17CE157 for the accounting year 2018-19 per the approval of chairman.	CASH 42,400.00 Dr	CP9776	42,400.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED SICKANDER SUHAIL T 17ME281 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9777	10,000.00	
	Cr Cash On Account Being Fees Concession given to KANIMOZHI K 17BM065 for the accounting year 2018-19 per the approval of chairman.	CASH 40,000.00 Dr	CP9778	40,000.00	
	Carried Over			98,73,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,73,050.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to PRAGATHEESWAR M 17EC149 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9779	10,000.00	
	Cr Cash On Account Being Fees Concession given to THIYAGARAJAN T 15CE138 for the accounting year 2018-19 per the approval of chairman.	CASH 30,800.00 Dr	CP9780	30,800.00	
	Cr Cash On Account Being Fees Concession given to RAGUL KUMAR G 17EC016 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9781	10,000.00	
	Cr Cash On Account Being Fees Concession given to BALAKUMAR V 17EC181 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9782	30,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED KARAMATHALLA 15CS004 for the accounting year 2018-19 per the approval of chairman.	CASH 57,100.00 Dr	CP9783	57,100.00	
	Cr Cash On Account Being Fees Concession given to GAYATHRI M 17EC038 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9784	30,000.00	
	Cr Cash On Account Being Fees Concession given to ISHWARYA D 15CS015 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9785	30,000.00	
	Cr Cash On Account Being Fees Concession given to KEERTHANA A 17EC174 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9786	30,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED RAHUMAN KHAN K 15CS016 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9787	10,000.00	
	Carried Over			1,01,10,950.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,01,10,950.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to BORIS IGNATIUS RIGLEY 17EC198 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9788	10,000.00	
	Cr Cash On Account Being Fees Concession given to GOWTHAM RAJ D 15CS079 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9789	30,000.00	
	Cr Cash On Account Being Fees Concession given to ANEES S 17EC079 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9790	10,000.00	
	Cr Cash On Account Being Fees Concession given to ALLAUDIN M S 15CS162 for the accounting year 2018 -19 per the approval of chairman.	CASH 30,000.00 Dr	CP9791	30,000.00	
	Cr Cash On Account Being Fees Concession given to VASANTHAKUMAR R 17EC118 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9792	10,000.00	
	Cr Cash On Account Being Fees Concession given to VIGNESHWAR P 15CS172 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9793	30,000.00	
	Cr Cash On Account Being Fees Concession given to LAKSHMI DEEPIKA M 17EC134 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9794	10,000.00	
	Cr Cash On Account Being Fees Concession given to UMAMAHESWARI I 15CS192 for the accounting year 2018-19 per the approval of chairman.	CASH 46,600.00 Dr	CP9795	46,600.00	
	Cr Cash On Account Being Fees Concession given to MOHAMED ASIQ I 17EC165 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9796	10,000.00	

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1,02,97,550.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,02,97,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to ANITHA K 15EC038 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9797	10,000.00	
	Cr Cash On Account Being Fees Concession given to ANAND R 17EC172 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9798	30,000.00	
	Cr Cash On Account Being Fees Concession given to LOGASRI N 17EC179 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9799	30,000.00	
	Cr Cash On Account Being Fees Concession given to PRIYA DHARSHINI SS 15EC148 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9800	30,000.00	
	Cr Cash On Account Being Fees Concession given to SASIKALA S 17EC186 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9801	10,000.00	
	Cr Cash On Account Being Fees Concession given to YOGESHWARAN B 17EC187 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9802	25,000.00	
	Cr Cash On Account Being Fees Concession given to VAITHESH KIRAN A 15EC169 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9803	30,000.00	
	Cr Cash On Account Being Fees Concession given to GAYATHRI S K 17EC024 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9804	10,000.00	
	Cr Cash On Account Being Fees Concession given to SATHISH KUMAR B 17EC188 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9805	10,000.00	
	Cr Cash On Account Being Fees Concession given to PRIYADHARSHINI K 15CE172 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9806	30,000.00	
	Carried Over			1,05,12,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,05,12,550.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to IRBHANA AFRIN M 15EC188 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9807	30,000.00	
	Cr Cash On Account Being Fees Concession given to VIMALA G 17EC190 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9808	30,000.00	
	Cr Cash On Account Being Fees Concession given to JAEL EVANGLIN S 17EC071 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9809	30,000.00	
	Cr Cash On Account Being Fees Concession given to YOGAA A 15EC189 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9810	25,000.00	
	Cr Cash On Account Being Fees Concession given to NAGESHWARAN D 17EC199 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9811	30,000.00	
	Cr Cash On Account Being Fees Concession given to SHRI RAM PRASATH R 17EC200 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9812	10,000.00	
	Cr Cash On Account Being Fees Concession given to ANBU SELVAM T 15EC190 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9813	30,000.00	
	Cr Cash On Account Being Fees Concession given to NARAYANI B 17CE056 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9814	15,000.00	
	Cr Cash On Account Being Fees Concession given to NITHYA V 15EC193 for the accounting year 2018-19 per the approval of chairman.	CASH 84,100.00 Dr	CP9815	84,100.00	
	Cr Cash On Account Being Fees Concession given to MOHAMEED MUBEEN K K 17CE083 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9816	15,000.00	
	Carried Over			1,08,11,650.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,08,11,650.00	
31-3-2019	Cr Cash	CASH	CP9817	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees Concession given to PALANIVELRAJAN V 15EE007 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9818	15,000.00	
	On Account	15,000.00 Dr			
	Being Fees Concession given to MOHAMED NASER N 17CE006 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9819	15,000.00	
	On Account	15,000.00 Dr			
	Being Fees Concession given to JOTHIMUTHU M 17CE124 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9820	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to ASHOK GANESH M 15EE082 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9821	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees Concession given to MOHAMED IBRAHIM S 17CE139 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9822	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to RAMKUMAR A G 15EE153 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9823	15,000.00	
	On Account	15,000.00 Dr			
	Being Fees Concession given to AFZAL AHAMED A 17CE048 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9824	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to MOHAMMED SALMAAN S 15EE170 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9825	20,000.00	
	On Account	20,000.00 Dr			
	Being Fees Concession given to DANIL VINCENT RAJ 15IT020 for the accounting year 2018-19 per the approval of chairman.				

Carried Over

1,09,96,650.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,09,96,650.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SOUNDHARYA G 17CE143 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9826	15,000.00	
	Cr Cash On Account Being Fees Concession given to DANIL AMARAVATHI K 15IT052 for the accounting year 2018-19 per the approval of chairman.	CASH 82,700.00 Dr	CP9827	82,700.00	
	Cr Cash On Account Being Fees Concession given to AJAYKRISHNA R 17CE146 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9828	15,000.00	
	Cr Cash On Account Being Fees Concession given to PRAVEENRAJKUMAR P 17CE154 for the accounting year 2018-19 per the approval of chairman.	CASH 35,000.00 Dr	CP9829	35,000.00	
	Cr Cash On Account Being Fees Concession given to DANIL JEYA PRAKASH S 16AE052 for the accounting year 2018-19 per the approval of chairman.	CASH 50,000.00 Dr	CP9830	50,000.00	
	Cr Cash On Account Being Fees Concession given to JENIFER S 16AE062 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9831	30,000.00	
	Cr Cash On Account Being Fees Concession given to KOMALA DEVI K 16AE063 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9832	30,000.00	
	Cr Cash On Account Being Fees Concession given to JUNAID AR 16CE005 for the accounting year 2018 -19 per the approval of chairman.	CASH 30,000.00 Dr	CP9833	30,000.00	
	Cr Cash On Account Being Fees Concession given to THARUNKUMAR L 16CE018 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9834	30,000.00	
	Carried Over			1,13,14,350.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,13,14,350.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SHAJITH HUSSAIA G 17CE039 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9835	15,000.00	
	Cr Cash On Account Being Fees Concession given to INDIRA M 17CS167 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9836	10,000.00	
	Cr Cash On Account Being Fees Concession given to RAMVIJAY R 16CE038 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9837	30,000.00	
	Cr Cash On Account Being Fees Concession given to BALAJI S B 17CS019 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9838	10,000.00	
	Cr Cash On Account Being Fees Concession given to PONMANI RAJ K B 13CE130 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9839	30,000.00	
	Cr Cash On Account Being Fees Concession given to AKILANDESWARI S 17CS157 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9840	10,000.00	
	Cr Cash On Account Being Fees Concession given to FERAZ KHAN S 16CE134 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9841	50,000.00	
	Cr Cash On Account Being Fees Concession given to BALAMURUGAN M 17CS176 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9842	10,000.00	
	Cr Cash On Account Being Fees Concession given to STEPHEN A 17CS095 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9843	10,000.00	
	Cr Cash On Account Being Fees Concession given to ISWARYA J 17CS097 for the accounting year 2018-19 per the approval of chairman.	CASH Dr	CP9844	10,000.00	
	Carried Over			1,14,99,350.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,14,99,350.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to SHAIKH SYED ASHIQ S 17CS128 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9845	10,000.00	
	Cr Cash On Account Being Fees Concession given to HEMALAH E 17CS154 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 30,000.00	CP9846	30,000.00	
	Cr Cash On Account Being Fees Concession given to RIYAZATH ALI S 17CS175 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 30,000.00	CP9847	30,000.00	
	Cr Cash On Account Being Fees Concession given to AARTHY S 17CS181 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 30,000.00	CP9848	30,000.00	
	Cr Cash On Account Being Fees Concession given to SUBHALAKSHMI S 17CS141 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9849	10,000.00	
	Cr Cash On Account Being Fees Concession given to MUTHUKUMAR K 17EE095 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 30,000.00	CP9850	30,000.00	
	Cr Cash On Account Being Fees Concession given to DIVYA P 17EE061 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9851	10,000.00	
	Cr Cash On Account Being Fees Concession given to GUHAN S 17EE068 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9852	10,000.00	
	Cr Cash On Account Being Fees Concession given to SHANTHARAM B 17EE060 for the accounting year 2018-19 per the approval of chairman.	CASH Dr 10,000.00	CP9853	10,000.00	

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1,16,69,350.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,16,69,350.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to DINESHMUTHU I 17EE034 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9854	10,000.00	
	Cr Cash On Account Being Fees Concession given to DINESH BABU G 17EE099 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9855	30,000.00	
	Cr Cash On Account Being Fees Concession given to PRIYADHARSHINI G 17IT037 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9856	10,000.00	
	Cr Cash On Account Being Fees Concession given to EZHILARASU V 16EC142 for the accounting year 2018-19 per the approval of chairman.	CASH 30,600.00 Dr	CP9857	30,600.00	
	Cr Cash On Account Being Fees Concession given to SARAVANAMUKESH T 16CE144 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9858	30,000.00	
	Cr Cash On Account Being Fees Concession given to SOUNTHARA PANDIAN G 17IT055 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9859	30,000.00	
	Cr Cash On Account Being Fees Concession given to DEEPIKA L 16CE145 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9860	30,000.00	
	Cr Cash On Account Being Fees Concession given to VARADHARAJAN K 17IT019 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9861	30,000.00	
	Cr Cash On Account Being Fees Concession given to SUBRAMANIYAM M 16CE146 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9862	30,000.00	
	Carried Over			1,18,99,950.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,18,99,950.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to THOULATH NISHA A 17IT059 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9863	10,000.00	
	Cr Cash On Account Being Fees Concession given to SHOBA R 17IT061 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9864	30,000.00	
	Cr Cash On Account Being Fees Concession given to SURIYA PRAKAASAM N S 16CE147 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9865	30,000.00	
	Cr Cash On Account Being Fees Concession given to HAMEEMA RANI A 17IT063 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9866	10,000.00	
	Cr Cash On Account Being Fees Concession given to RESHMA J 16CE150 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9867	30,000.00	
	Cr Cash On Account Being Fees Concession given to AYISHA G 17IT023 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9868	10,000.00	
	Cr Cash On Account Being Fees Concession given to HEMALATHA S 17IT064 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9869	10,000.00	
	Cr Cash On Account Being Fees Concession given to BALAJI P U 16CE154 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9870	30,000.00	
	Cr Cash On Account Being Fees Concession given to MEHNAAZ T 16EC205 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9871	25,000.00	
	Cr Cash On Account Being Fees Concession given to JEGADESH KANNA S 16CE156 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9872	30,000.00	
	Carried Over			1,21,14,950.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,21,14,950.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to LOGESHWARAN M 17CH039 for the accounting year 2018-19 per the approval of chairman.	CASH 15,000.00 Dr	CP9873	15,000.00	
	Cr Cash On Account Being Fees Concession given to ARJUNAN M 16CE162 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9874	30,000.00	
	Cr Cash On Account Being Fees Concession given to SELVAKUMAR M 17CS185 for the accounting year 2018-19 per the approval of chairman.	CASH 41,400.00 Dr	CP9875	41,400.00	
	Cr Cash On Account Being Fees Concession given to MANIKANDAN C 16CH035 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9876	30,000.00	
	Cr Cash On Account Being Fees Concession given to PREMKUMAR M L17EC004 for the accounting year 2018-19 per the approval of chairman.	CASH 14,000.00 Dr	CP9877	14,000.00	
	Cr Cash On Account Being Fees Concession given to DEVISHRI M 16CS112 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9878	25,000.00	
	Cr Cash On Account Being Fees Concession given to MOHAMMED ASRAF N 17ME238 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9879	10,000.00	
	Cr Cash On Account Being Fees Concession given to JOSIAH M 16CS169 for the accounting year 2018-19 per the approval of chairman.	CASH 45,000.00 Dr	CP9880	45,000.00	
	Cr Cash On Account Being Fees Concession given to KAAUSHIK R 16CS182 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9881	25,000.00	
	Carried Over			1,23,50,350.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,50,350.00	
31-3-2019	Cr - Cash On Account Being Fees Concession given to AISWARIYA R 16CS213 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9882	25,000.00	
	Cr - Cash On Account Being Fees Concession given to AKASH RAJA R 16ME214 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9883	25,000.00	
	Cr - Cash On Account Being Fees Concession given to MANIKANDAN A 16ME219 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9884	25,000.00	
	Cr - Cash On Account Being Fees Concession given to AKASH RAJ A 16ME221 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9885	25,000.00	
	Cr - Cash On Account Being Fees Concession given to DINESH RAM S 16ME223 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9886	25,000.00	
	Cr - Cash On Account Being Fees Concession given to RAM GANESH V 16ME224 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9887	25,000.00	
	Cr - Cash On Account Being Fees Concession given to ARUN S 17ME278 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9888	10,000.00	
	Cr - Cash On Account Being Fees Concession given to PRASANNA KUMAR S 16ME226 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9889	25,000.00	
	Cr - Cash On Account Being Fees Concession given to RAVIVARMA T 17ME017 for the accounting year 2018-19 per the approval of chairman.	CASH 10,000.00 Dr	CP9890	10,000.00	
	Cr - Cash On Account Being Fees Concession given to MUTHUKUMAR J L17CH001 for the accounting year 2018-19 per the approval of chairman.	CASH 4,000.00 Dr	CP9891	4,000.00	
	Carried Over			1,25,49,350.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,49,350.00	
31-3-2019	Cr Cash On Account Being Fees Concession given to AJITH KANNAN M 16ME228 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9892	25,000.00	
	Cr Cash On Account Being Fees Concession given to ABDUL RAZACK M I 16ME229 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9893	25,000.00	
	Cr Cash On Account Being Fees Concession given to CHIVAKARAN B 13ME230 for the accounting year 2018-19 per the approval of chairman.	CASH 30,000.00 Dr	CP9894	30,000.00	
	Cr Cash On Account Being Fees Concession given to SWATHIKA L17CE043 for the accounting year 2018-19 per the approval of chairman.	CASH 20,000.00 Dr	CP9895	20,000.00	
	Cr Cash On Account Being Fees Concession given to ARUN PRASANTH K 16ME231 for the accounting year 2018-19 per the approval of chairman.	CASH 24,100.00 Dr	CP9896	24,100.00	
	Cr Cash On Account Being Fees Concession given to TAMIL SELVAN V M 16ME232 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9897	25,000.00	
	Cr Cash On Account Being Fees Concession given to SIRAPTHI R R 16ME233 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9898	25,000.00	
	Cr Cash On Account Being Fees Concession given to JONES DAVID LIVINGSTONE P 16ME236 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9899	25,000.00	
	Cr Cash On Account Being Fees Concession given to MANIKANDAN R 16ME239 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9900	25,000.00	
	Cr Cash On Account Being Fees Concession given to HEMNATH B N 16ME240 for the accounting year 2018-19 per the approval of chairman.	CASH 25,000.00 Dr	CP9901	25,000.00	
	Carried Over			1,27,98,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,27,98,450.00	
31-3-2019	Cr Cash	CASH	CP9902	14,100.00	
	On Account	14,100.00 Dr			
	Being Fees Concession given to SUDHARSAN P 16EE015 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9903	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees Concession given to HARISHNA S 16BM051 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9904	20,000.00	
	On Account	20,000.00 Dr			
	Being Fees Concession given to VISHALINI 15CS184 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9905	13,200.00	
	On Account	13,200.00 Dr			
	Being Fees Concession given to SATHEESH 17EC084 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9906	5,000.00	
	On Account	5,000.00 Dr			
	Being Fees Concession given to NAGALAKSHMI G 17EC099 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9907	40,200.00	
	On Account	40,200.00 Dr			
	Being Fees Concession given to RANJAN SREE 16EC016 for the accounting year 2018-19 per the approval of chairman.				
	Cr Cash	CASH	CP9908	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to RANJAN SREE 16EC016 for the accounting year 2017-18 per the approval of chairman.				
	Cr Cash	CASH	CP9909	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees Concession given to SUSHMITHA S 16EC047 for the accounting year 2018-19 per the approval of chairman.				
				1,29,70,950.00	
Dr	Closing Balance				1,29,70,950.00
				1,29,70,950.00	1,29,70,950.00

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



Dr. A. Senthil Kumar
Dr. A. Senthil Kumar
PRINCIPAL
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 Virudhunagar District

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

Sl. No.	Roll. No.	Name	Department	Year	Amount
1	14EC002	Yugathi S	ECE	IV	36000
Total					36000




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North South Foundation Scholarship

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

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




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NORTH SOUTH FOUNDATION

(APPLICATION FOR COLLEGE SCHOLARSHIP - RENEWAL)



Applying Year: 2018 - 2019

Academic Year: 2020-2021 Registration ID : R14021010036648

CHAPTER/STATE		Madurai, TN	
First Name(Or Given name)		S Riyash	
Last Name(Or Surname Or Family name)		Ahamed	
Gender (M/F)	M	Date Of Birth	15/10/2000
Whether Physically Challenged (Y/N)	N	Whether First Graduate In 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 Variance(Compared to Previous Year)	Same	Course	Degree in Engineering (B.E./ B.Tech, 4-Year Degree in 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 Designation	
Contact Person's Phone	
Contact Person's Email	

SCORES OBTAINED IN COLLEGE LEVEL

Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
1	1	900	700	84.44	8.13B	Y
Subject Name		Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)
COMPUTER PROGRAMMING		100	50	70	70	B+
APPLIED CHEMISTRY		100	50	70	70	B+
ENGINEERING MATHEMATICS-1		100	50	70	70	B+
ENGINEERING GRAPHICS		100	50	100	100	O
ENGINEERING PHYSICS		100	50	80	80	A
COMPUTER PROGRAMMING LABORATORY		100	50	100	100	O
ENGINEERING FUNDAMENTALS LABORATORY		100	50	100	100	O
BASIC SCIENCE LABORATORY-I		100	50	90	90	A+




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TECHNICAL ENGLISH	100	50	80	80	A
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Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
1	2	800	650	81.25	7.857	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
BUSSINESS ENGLISH AND PRESENTATION SKILLS	100	50	70	70	B+	
ENGINEERING ,MATHEMATICS-2	100	50	80	80	A	
SEMICONDUCTOR PHYSICS AND OPTO ELECTRONICS	100	50	80	80	A	
ENVIRONMENTAL SCIENCE	100	50	70	70	B+	
ELECTRONIC DEVICES	100	50	80	80	A	
BASIC ELECTRONICS MEASUREMENTS	100	50	80	80	A	
BASIC SCIENCE LABORATORY-2	100	50	90	90	A+	
ELECTRONIC DEVICES LABORATORY	100	50	100	100	O	

Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
2	1	1000	750	75	7.0	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
DIGITAL ELECTRONICS AMD DESIGN	100	50	70	70	B+	
DATA STRUCTURES AND ALGORITHM ANALYSIS	100	50	70	70	B+	
VALUE EDUCATION AND HUMAN RIGHTS	100	50	80	80	A	
PCB DESIGN	100	50	80	80	A	
CIRCUIT LABORATORY	100	50	90	90	A+	
DIGITAL ELECTRONICS LABORATORY	100	50	90	90	A+	
ANALOG COMMUNICATION	100	50	70	70	B+	
ELECTRONIC CIRCUITS	100	50	70	70	B+	
CIRCUIT THEORY	100	50	60	60	B	
TRANSFORMS AND PARTIAL DIFFERENTIAL EQUATION	100	50	70	70	B+	

Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
2	2	1100	1000	90.91	8.96	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
Analog circuit	100	50	90	90	A+	
Electromagnetic field	100	50	90	90	A+	
Signals and system	100	50	90	90	A+	
Analog Circuits laboratory	100	50	100	100	O	
Digital Communion	100	50	90	90	A+	
Communication System laboratory	100	50	100	100	O	
Principles of Electrical Machines	100	50	80	80	A	
Probability and Random processes	100	50	90	90	A+	
Reasoning and Quantitative Aptitude	100	50	90	90	A+	
Programming with C laboratory	100	50	100	100	O	
Programming in PYTHON	100	50	80	80	A	

SCHOLARSHIP AMOUNT RECEIVED TILL DATE FROM NSF

First Year (RS) 20000



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Second Year (RS)	20000
Third Year (RS)	
Fourth Year (RS)	

FAMILY INCOME PER ANNUM (RS) : _____ Tick One : Increased /Decreased / Same (from last year)

DECLARATION BY THE APPLICANT

I hereby declare that all the information given above is true to the best of my knowledge. In case, any discrepancy is noted, NSF has all rights to terminate my scholarship and collect all funds paid to me with interest. I declare that my character and behavior will be exemplary and shall maintain high scholastic standards and values, thereby setting an example to others. I will inform NSF about all changes in my address and contact information during the course and after. After entering into a career, I will help out another poor student. I will spend 80 hours a year in serving the poor in a registered NGO and submit a certified letter from the NGO with detailed report on the experience gained during the Seva Programme.

Place:

Student's Signature:

Date:

Student's Name:

DECLARATION BY THE PARENT/GUARDIAN

I hereby declare that all the information furnished above by my ward is true and there is no factual error. I take full responsibility for the accuracy of the information furnished in the application. In case of any discrepancy, I agree to refund the money received as scholarship along with the interest to the NSF.

Place:

Parent's Signature:

Date:

Parent's Name:

CERTIFICATE BY COLLEGE AUTHORITIES

Certified that the above named student of our college

- 1) Was not granted / availed any other scholarship / freeship/ fee concession and also certified that the student
- 2) Has passed all the subjects without any back-log during the last academic year and that
- 3) Her / His conduct has been satisfactory during the last academic year 20_____

Place:

Signature:

Date:

Name:

College Seal:

Designation:



[Signature]
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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 :

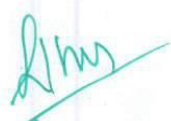
Student Bank Name :

Bank Branch Name :

Bank Account No. :

Bank IFSC Code:




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