



<b>CRITERION 5</b> <b>Student Support and Progression</b>	<b>5.1 Student Support</b>
<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 2019 – 2020**

<b>Sl. No</b>	<b>Index</b>	<b>Page Number</b>
<b>1.</b>	<b>Policy for Scholarship &amp; Freeship</b>	<b>1 - 2</b>
<b>2.</b>	<b>Audit statement</b>	<b>3 - 18</b>
<b>3.</b>	<b>List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust</b>	<b>19 - 22</b>
<b>4.</b>	<b>Merit Scholarship by Sethu Educational Trust</b>	<b>23 - 27</b>
<b>5.</b>	<b>List of Beneficiary Students for Sethu Educational Trust Fees Concession</b>	<b>28 - 38</b>
<b>6.</b>	<b>Sethu Educational Trust Fees Concession</b>	<b>39 - 81</b>

# **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)

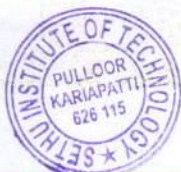
  
DIRECTOR  
(Administration)

   
JCEO CEO

CHAIRMAN

  
Dr. A. Senthil Kumar  
PRINCIPAL

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



# **Audit Report 2019 – 2020**



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				<b>Assessment Year 2020-21</b>	
<b>PAN</b>	AABTS7415C				
<b>Name</b>	SETHU EDUCATIONAL TRUST				
<b>Address</b>	392,, ANNANAGAR MAIN RAOD, ANNANAGAR, MADURAI, TAMILNADU, 625020				
<b>Status</b>	AOP/BOI	<b>Form Number</b>	ITR-7		
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	212083151150121		
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0		
	Total Income		0		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	0		
	Net tax payable	4	0		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	32969		
	(+)Tax Payable /(-)Refundable (6-7)	8	-32970		
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	14	0	
Additional Tax payable u/s 115TD		15	0		
Interest payable u/s 115TE		16	0		
Additional Tax and interest payable		17	0		
Tax and interest paid		18	0		
(+)Tax Payable /(-)Refundable (17-18)		19	0		
Income Tax Return submitted electronically on <u>15-01-2021 12:35:26</u> from IP address <u>49.205.82.114</u> and verified by <u>MOHAMED JALEEL</u>					
having PAN <u>AFBPM1850Q</u> on <u>15-01-2021 12:35:26</u> from IP address <u>49.205.82.114</u> using <u>Digital Signature Certificate (DSC).</u>					
DSC details: <u>19721376CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>					

**SETHU EDUCATIONAL TRUST, MADURAI.**  
**BALANCE SHEET AS ON 31.03.2020**

	<b><u>31.03.2020</u></b>	<b><u>31.03.2019</u></b>
<b><u>I. SOURCES OF FUNDS:</u></b>	<b><u>₹</u></b>	<b><u>₹</u></b>
A. Corpus Fund As per Last Balance Sheet	10000.00	10000.00
B. General Fund	474969608.45	430741028.12
C. GRANTS	6538613.00	6135091.00
D. Loan from Financial Institutions	236538153.02	291433958.99
E. Hire Purchase Creditor-HDFC	27075312.60	40393390.62
F. Long Term Funds	131017589.25	62077846.25
G. Sundry Creditors	37967661.78	33457858.62
	<b>914116938.10</b>	<b>864249173.60</b>
<b><u>B. APPLICATION OF FUNDS:</u></b>		
H. Fixed Assets	796633813.09	754590371.88
I. Inventory	604594.00	293550.00
J. Cash and Bank Balances	23697017.55	32539354.54
K. Deposits and Advances	93181513.46	76825897.18
	<b>914116938.10</b>	<b>864249173.60</b>
	0.00	0.00

MADURAI  
14.01.2021

**FOR SETHU EDUCATIONAL TRUST**

S.Mohamed  
Jaleel

Digitally signed by  
S.Mohamed Jaleel  
Date: 2021.01.20 14:26:34  
+05'30'

**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  
14.01.2021  
UDIN: 21026056AAAAW9481

CA. N.  
SRIDHARAN,  
B.COM., FCA,

Digitally signed by CA. N.  
SRIDHARAN, B.COM., FCA,  
Date: 2021.01.20 14:34:06 +05'30'

**SETHU EDUCATIONAL TRUST, MADURAI.**  
**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2020**

	<u>31.03.2020</u>	<u>31.03.2019</u>
<u>I. INCOME</u>	₹	₹
A. Fees Received	440640699.00	428523819.00
B. Other Income	12548697.10	4974723.44
C. Donation Received	630000.00	0.00
	-----	-----
	453819396.10	433498542.44
	-----	-----
<u>II. EXPENDITURE</u>		
D. Payments & Amenities to Employees	172147511.00	161126930.00
E. College Expenses	80447674.08	77852823.60
F. Vehicle Expenses	25137744.72	36303702.72
G. Hostel Expenses	22267944.00	21149141.00
H. Administrative Expenses	28649393.41	31503511.45
I. Interest & Finance Charges	29221317.45	30567287.57
J. Depreciation	51719231.11	60767217.50
	-----	-----
	409590815.77	419270613.84
	-----	-----
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b><u>44228580.33</u></b>	<b><u>14227928.60</u></b>

**MADURAI**  
**14.01.2021**

**FOR SETHU EDUCATIONAL TRUST**

S.Mohamed  
 d Jaleel

Digitally signed by  
 S.Mohamed Jaleel  
 Date: 2021.01.20  
 14:28:19 +05'30'

**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**  
**14.01.2021**  
**UDIN: 21026056AAAAW9481**

CA. N.  
 SRIDHARAN,  
 B.COM., FCA.,

Digitally signed by  
 CA. N. SRIDHARAN,  
 B.COM., FCA.,  
 Date: 2021.01.20  
 14:14:22 +05'30'

**SETHU EDUCATIONAL TRUST, MADURAI.**  
**ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2020**  
**SCHEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT**

	₹	₹	₹
<b><u>B.GENERAL FUND</u></b>			
Balance as on 01.04.2019	430741028.12		
Add Excess of Income Over Expenditure for the year	44228580.33		
<b>Balance as on 31.03.2020</b>	-----		<b><u>474969608.45</u></b>
<b><u>C.GRANTS</u></b>			
<b>1 AICTE EDC Research Fund EIE</b>			
Balance as on 01.04.2019	183326.00		
Add Grant received during the year	0.00		
	-----		
	183326.00		
Less Expended during the year	0.00		
Balance as on 31.03.2020	-----	183326.00	
<b>2 DRDO Research Fund EEE</b>			
Balance as on 01.04.2019	460458.00		
Add:Received during the year	492744.00		
	-----		
	953202.00		
Less Expended during the year	883815.00		
Balance as on 31.03.2020	-----	69387.00	
<b>3 AICTE DBT</b>			
Balance as on 01.04.2019	198100.00		
Add:Received during the year	0.00		
	-----		
	198100.00		
Less Expended during the year	198100.00		
Balance as on 31.03.2020	-----	0.00	
<b>4 MODERNIZATION AND REMOVAL OF OBSOLESCENCE (MODROB)</b>			
Balance as on 01.04.2019	0.00		
Add:Received during the year	1139200.00		
	-----		
	1139200.00		
Less Expended during the year	0.00		
Balance as on 31.03.2020	-----	1139200.00	
<b>5 Mathematical Modeling Nonlinear Reaction-DST-SERB</b>			
Balance as on 01.04.2019	1547.00		
Add:Received during the year	0.00		
	-----		
	1547.00		
Less Expended during the year	0.00		
Balance as on 31.03.2020	-----	1547.00	
<b>6 IEI R&amp;D GRANT IN AID-ECE DEPT</b>			
Balance as on 01.04.2019	45000.00		
Add:Received during the year	0.00		
	-----		
	45000.00		
Less Expended during the year	5000.00		
Balance as on 31.03.2020	-----	40000.00	

<b>7 MODROB - MECHNICAL DEPARTMENT</b>			
Balance as on 01.04.2019	0.00		
<u>Add:</u> Received during the year	1525942.00		
	-----		
	1525942.00		
<u>Less</u> Expended during the year	0.00		
Balance as on 31.03.2020	-----	1525942.00	
<b>8 MATHEMATICAL SCIENCES RESEARCH CHALLENGE - AICTE FDP</b>			
Balance as on 01.04.2019	-165588.00		
<u>Add:</u> Received during the year	0.00		
	-----		
	-165588.00		
<u>Less</u> Transferred to Expenditure account	165588.00		
Balance as on 31.03.2020	-----	0.00	
<b>9 OSTEO CHE X A HANDHELD DEVICE TO MEASURE BONE DST</b>			
Balance as on 01.04.2019	0.00		
<u>Add:</u> Received during the year	1295193.00		
	-----		
	1295193.00		
<u>Less</u> Expended during the year	262681.00		
Balance as on 31.03.2020	-----	1032512.00	
<b>10 SCHOLARSHIPS FROM GOVT - SC / ST</b>			
Balance as on 01.04.2019	0.00		
<u>Add:</u> Received during the year	196500.00		
	-----		
	196500.00		
<u>Less</u> Expended during the year	196500.00		
Balance as on 31.03.2020	-----	0.00	
<b>11 REMOTE SENSING OF FARMS USING AGRICULTURAL - ECE</b>			
Balance as on 01.04.2019	0.00		
<u>Add:</u> Received during the year	42600.00		
	-----		
	42600.00		
<u>Less</u> Expended during the year	0.00		
Balance as on 31.03.2020	-----	42600.00	
<b>12 HYUNDAI PROJECT - CIVIL DEPT</b>			
Balance as on 01.04.2019	0.00		
<u>Add:</u> Received during the year	285280.00		
	-----		
	285280.00		
<u>Less</u> Expended during the year	0.00		
Balance as on 31.03.2020	-----	285280.00	
<b>13 UGC MINOR PROJECT - DR.R.KUMUTHA</b>			
Balance as on 01.04.2019	51302.00		
<u>Add:</u> Received during the year	0.00		
	-----		
	51302.00		
<u>Less</u> Expended during the year	0.00		
Balance as on 31.03.2020	-----	51302.00	

<b>14 UGC MINOR PROJECT - DR.VIJAY</b>			
Balance as on 01.04.2019	55545.00		
<u>Add:</u> Received during the year	0.00		
	-----		
	55545.00		
<u>Less</u> Expended during the year	0.00		
Balance as on 31.03.2020	-----	55545.00	
<b>15 INVESTIGATION OF GRAPHENE MODIFIED METAL - SERB-DST</b>			
Balance as on 01.04.2019	763097.00		
<u>Add:</u> Received during the year	430000.00		
	-----		
	1193097.00		
<u>Less</u> Expended during the year	514572.00		
Balance as on 31.03.2020	-----	678525.00	
<b>16 RECOGNITION AND CHARACTERIZATION OF SOLAR DST-SERI</b>			
Balance as on 01.04.2019	1403026.00		
<u>Add:</u> Received during the year	21655.00		
	-----		
	1424681.00		
<u>Less</u> Expended during the year	1112988.00		
Balance as on 31.03.2020	-----	311693.00	
<b>17 DST FIST FUND</b>			
Balance as on 01.04.2019	2894336.00		
<u>Add:</u> Received during the year	5342484.82		
	-----		
	8236820.82		
<u>Less</u> Expended during the year	7135040.82		
Balance as on 31.03.2020	-----	1101780.00	
<b>18 THEORY AND PRACTICE X-RAY DIFFRACTION -SERB PHYSICS</b>			
Balance as on 01.04.2019	50000.00		
<u>Add:</u> Received during the year	107500.00		
	-----		
	157500.00		
<u>Less</u> Expended during the year	157500.00		
Balance as on 31.03.2020	-----	0.00	
<b>19 PMKVY FUND</b>			
Balance as on 01.04.2019	194942.00		
<u>Add:</u> Received during the year	0.00		
	-----		
	194942.00		
<u>Less</u> Expended during the year	194942.00		
Balance as on 31.03.2020	-----	0.00	
<b>20 UNNAT BHARAT ABHIYAN PROGRAMME - UBA</b>			
Balance as on 01.04.2019			
<u>Add:</u> Received during the year	50000.00		
	-----		
	50000.00		
<u>Less</u> Expended during the year	30026.00		
Balance as on 31.03.2020	-----	19974.00	

**21 NPTEL-SPOC SCHOLARSHIP**

Balance as on 01.04.2019

Add:Received during the year

76400.00

76400.00

Less Expended during the year

76400.00

Balance as on 31.03.2020

0.00

6538613.00**D.LOAN FROM FINANCIAL INSTITUTIONS:-**

HDFC Term Loan

206225036.02

HDFC CC Loan

30313117.00

236538153.02**F.LONG TERM FUNDS****1.UNSECURED LOAN FROM MANAGING TRUSTEE  
AND HIS RELATIVES:**

S.M. Nazia Fatima

5000000.00

S.Mohamed Jaleel

11049739.25

Seeni Mohamed Aliar Maraikar

5557600.00

S.M.Nilofer Fathima

4845700.00

26453039.25**2. LOAN FROM OTHERS:**

Amachiyar Enterprises

1200000.00

A.MANIKANDAN

5500000.00

A.Naseem

1670000.00

A.SINGARAVALLI

575000.00

BALAMURUGAN C

1400000.00

BASKAR MUTHAIYA

1100000.00

C.GANGAMMAL

6250000.00

C.NAGARAJAN

2775000.00

C.PRAKASH

650000.00

DR.Suresh

1000000.00

GANESH KUMAR HUF

1875000.00

KRISHNAMURTHY

2500000.00

Malaysia S.Pandiyan

0.00

M.Davamani Christober

4000000.00

MEENAMBAL ENTERPRISES

400000.00

M.MARIMUTHU

1400000.00

M.Pandi Selvam

300000.00

N.A.Afroze Ahamed

1405000.00

N.SELVARANI

5000000.00

Pechimuthu Associates

100000.00

R.Arulraj

0.00

R.BRAMAYA

1000000.00

R.MAHESWARI

1125000.00

R.SELVAMANI HUF

1000000.00

SABAH AFROZE A

5783000.00

SABARI ENTERPRISES

750000.00

S.BALAKRISHNAN

5450000.00



SELVI C	950000.00
S.GANESH KUMAR	1600000.00
S MARIMUTHU HUF	1100000.00
SRI VINAYAGA ENTERPRISES	5150000.00
SRM & CO	2250000.00
TR SUBRAMANIAN HUF	175000.00
V.JEGATHISAN	1425000.00
V.SIYAMALADEVI	1000000.00
	----- 67858000.00

**3.DEPOSIT FROM STUDENTS:**

Caution Deposit	32858400.00
Hostel Deposit	3848150.00
	----- 36706550.00

**131017589.25****G. Sundry Creditors:****Fees received in advance**

Students Excess Fees - Tution Fees	
Fees received in advance	1936100.00
Excess Fees Refundable	357670.00
Student Excess Fees - Tution Fees	42000.00
	----- 2335770.00
Students Unclaimed Fund	91000.00
Dote Anna University	50000.00
SIT ECO Club	55774.00
Property Tax Payable	2198304.00
TNSCST - Student Project Scheme Grant	10000.00
Exam Grant University	29437.00
Marathan Collection	459500.00
Marathan Registration	21000.00
Dept S&H Association Club	33775.00
ESI Contribution Employee	5412.00
TDS on Contractors & Sub Contractors	48985.00
TDS on Rent	8480.00
TDS on Salary	464403.00
TDS on Professional Charges	25000.00
Deities A/c	26131.00
Un Claimed Salary	908086.00
NSS	260747.00
Corp Credit Card 5329 6166 0000 1750	369039.25
Credit Card -HDFC - 5523854200013206	328333.53

**Sundry Creditors for Admin. Party**

Innatetalent Transforming Future	523476.00
LIC - Staff	47371.00
P.F.Contribution Employee	191931.00
Salary Payable	13738184.00
Six Phrase - Softskills Training - Covai	1469852.00
Daily Thanthi - Advertisers	0.00
Express Publication	0.00

Sundry Creditors for Civil

Building Solution	344385.00
Gaurav Pipes & Fittings - Madurai	7062.00
Hiran Pipes & Fittings - Madurai	54145.00
K.Mariappan - Mason Contractor	2673882.00
LCN Bricks - P.Irulpandi	414000.00
Modern Grills	1077476.00
Sri Meenakshi Hollow Blocks - Madurai	100000.00
Vishnu Bala Wood Works - Madurai	262093.00

Sundry Creditors for Expenses

Anandam TV - Madurai	31590.00
ESS ARR ADS ( A.Soosai Raj )	334620.00
Gaurav Electrical	50220.00
I Sagayarani Remi	471953.00
Krishna Network (P) Ltd,	31320.00
Outstanding Liabilities	3342983.00
Professional Tax	472364.00
Rajeshkannan V - 2017	1397442.00
Royal Wood - Madurai	40750.00
Sharp Advertising	902844.00
Sheik Baiyeth (Kadaiyanallur)	70800.00
SR Industries - Madurai	45140.00

Sundry Creditors for College Equipment

Associated Printers Madras Private Limited	566630.00
GRM Enviro Tech Solutions	104076.00
Mit x Print	42500.00
Nelco Electricals - Madurai	558078.00
Surya Shakthi Equipments Private Limited	65998.00

Sundry Creditors for Transport

Aruppukottai Sri Jayavilas Ltd	805320.00
--------------------------------	-----------

----- **37967661.78****J. CASH AND BANK BALANCES:**

Cash in Hand	9651363.05
Bank of Baroda A/c.05280200000128	337528.00
Hdfc - C / A - 12772780000021	1499165.50
HDFC C/A - 50200020250388 - SIT	26450.40
HDFC C/A - SET - 50100148644251	401981.10
Indian Bank - Alwarpet Branch-A/c.No.413156993	146571.00
Indian Bank - Set - CA/C - 434390359	19203.33
Indian Bank - Sit - CA/C- 434390632	391696.26
IOB-SIT-254602000008888	788850.92
Uco Bank -SET- CC A/c No:156	19042.88
Axis Bank - SB - 909010044660650	36945.87
Indian Bank SB a/c-6563431308	228622.00
Indian Bank, SB A/C.6334128430	1552.00
Indian Bank SB A/C-6404541518	1000.00

IOB - CHIEF SUPERINTENDENT - 254601000006051	719079.07
IOB - Principal A/c No: 254601000005555	6371585.30
IOB - PRINCIPAL & CONTROLLER - 254601000006377	177173.99
Sbi-Grant/Aid A/c NO.11319797286	1269206.88
Sethu Institute of Technology-SERB-254601000014982	10000.00
Fixed Deposit	
Bank of Baroda A/c	1000000.00
Indian Bank	500000.00
Canara Bank	100000.00
	----- 1600000.00
	----- <b><u>23697017.55</u></b>

**K. DEPOSITS AND ADVANCES:**

Fees Receivable - 13-14	146800.00
Fees Receivable- 2008-2009	62050.00
Fees Receivable 2009-10	288000.00
Fees Receivable 2010-2011	20000.00
Fees Receivable - 2011-2012	667100.00
Fees Receivable - 2012-2013	239600.00
Fees Receivable - 2014 - 15	1561300.00
Fees Receivable - 2015 - 16	2224950.00
Fees Receivable 2016-17	1501000.00
FEES RECEIVABLE 2017-18	5313900.00
FEES RECEIVABLE 2018-19	10737400.00
FEES RECEIVABLE 2019-20	35551410.00
Fees Receivable ( ME ) 2010-2011	52000.00
	-----
	58365510.00
Provision For Doubtful Fee Receipts	1056650.00
	----- 57308860.00
E.B.Deposit	1891503.00
Rent Advance-ssm.Rajula	150000.00
Rent Advance- M.Sheik Mydeen	30000.00
Rent Advance- K.Amirtharaj	25000.00
Rent Advance- R.Gurulakshmi	50000.00
Rent Advance- G.Jafer Ali	20000.00
Rent Advance- Panner	50000.00
Rent Advance- T.Venishkumar	100000.00
Rent Advance- D.Felix Thiagarajan	340000.00
	----- 765000.00
Gas . Cylinder Deposit	19200.00
Indian Oil Corporation Ltd.	93708.56
Prepaid Expenses	1851378.00
Tax Deducted At Source	574095.90
Telephone Deposit	58407.00
Interest Accured & Receivable	125716.00
Grand Fund Advance	215245.00
Non Teaching Staff - Advance	58950.00
Transport Advance	62395.00
Teaching Staff - Advance	547685.00
Salary Advance	467702.00
Veerappan Marudamani HUF	50000.00
Brightwin Ads - Madurai	106200.00
Dinamalar	34294.00
Kal Publications (P) Ltd	33688.00
Sri Bhandari Handicraft	16245.00
Student .Com ( Shalik Rahman )	15000.00

Sathya Studio ( S.Vijaya Lakshmi )	66000.00	
Er.K.Michael Raj - Madurai	2966000.00	
K.Paulpandi - Civil	66699.00	
R.Venkatesan - Civil	50000.00	
Shrii Rathina & Co - Madurai	7616.00	
S.Jawaharlal & Co.,	30000.00	
V.Jeyandhan - V.Kannan	355000.00	
ARS Refrigeration	206801.00	
Crystal Engineering Services - Tirunelveli	15000.00	
Dhaya Calibration Engineering Instruments	36750.00	
EBI LAB INC - Trichy	27326.00	
ETAP Automation Private Limited	183750.00	
Mi Measuring Instruments	117823.00	
NAYA GADGET RETAIL LLP	112500.00	
Rudra Solar Energy	31500.00	
Sai Tech Lab Products	23918.00	
Sempona Testing Instruments	56776.00	
S K Electronics	47000.00	
V3 Imaging Technologies - Trichy	45312.00	
VNR & CO, - Coimbatore	19000.00	
Weather Creator	81277.00	
Weather Maker	83000.00	
Arputharaj C - Transport	20800.00	
Mirra Petro Products - Madurai	51500.00	
M.Muthuraj	250.00	
M.P.Engineering Works	14000.00	
M.Vennila - Transport	5500.00	
Nachu Agencies - Erode	12700.00	
P.Sasikumar	24000.00	
P.Senthilkumar - Madurai	750.00	
R.RAMKUMAR	17000.00	
Shri Raam Auto Parts - Madurai	7010.00	
S.K.MOTOR	43922.00	
Sree Samy Auto Agencies - Madurai	10771.00	
Sri Jayavilas Industrial Services	37800.00	
Sri Kumaran Auto Spare Parts Store	10588.00	
Sri Meenakshi Glass Firm	5000.00	
Tamilnadu Auto Stores - Transport	21690.00	
Thirumala Trader - Madurai	9619.00	
TNR Tools Traders	3190.00	
T.Pethan - Transport	6050.00	
Security Deposit	23955053.00	
	-----	<b><u>93181513.46</u></b>
<b><u>B.OTHER INCOME:</u></b>		
Interest received from Bank	430405.50	
Interest from EB Deposit	74285.00	
Balances written back	7927725.00	
Other Income	527861.00	
Transport Fees	0.00	
Miscellaneous Income	3588420.60	
	-----	<b><u>12548697.10</u></b>

**D.PAYMENTS AND AMENITIES TO EMPLOYEES:**

Salary	168334821.00	
Provident Fund Contribution	2585252.00	
Staff Welfare	579728.00	
Staff Batta Expenses (Transport)	647710.00	
	-----	<b><u>172147511.00</u></b>

**E.COLLEGE EXPENSES:**

Concession	29122200.00	
Alumini Association Expenses	0.00	
Building Maintenance Exp.	7071099.00	
Central Library Expenses	21253.00	
College Admission Expenses	4338726.00	
College Development Expenses	2584921.00	
College Function Expenses	605107.00	
Computer Expenses	547509.00	
Electrical Maintenance Exp	3777886.00	
Electricity Charges	7612211.00	
Faculty Development Progr Exp	248011.08	
Garden Maintenance Work	330575.00	
Internet Expenses (Dot-Leasedl)	2556824.00	
IQAC Seminar Expenses	55206.00	
Mathamatical resarch expenditure	165588.00	
NBA Works Expenses	2286472.00	
Network Components	990083.00	
Office Maintanance Expenses	42244.00	
Printing & Stationery Expenses	1449293.00	
Property Tax	443148.00	
Registration Fee - Allowance	8400.00	
Repairs & Maintenance Expenses	1265812.00	
Research & Development	606918.00	
RISE SIT JOB FAIR - 2020	1000000.00	
Sports Expenses	50179.00	
Student Award	1127080.00	
Students Welfare A/C	40701.00	
Sundry Balance Written off	294400.00	
University Fees	3727225.00	
Workshop Maintanance Expenses	8050.00	
Department Expenses	1006810.00	
Exam Fees Expenses		
Exam Fees Expenses - Autonomous	6985375.00	
Exam Fees Expenses - University	78368.00	
	-----	7063743.00
		-----
		<b><u>80447674.08</u></b>

**F.VEHICLE EXPENSES**

Tollgate Fees	3309837.00	
Vehicle Maintenance Expenses	3964750.72	
Vehicle Tax (Road Tax)	853411.00	
	-----	
	8127998.72	
<b><u>Add:</u></b> Petrol Diesel Exp:	17009746.00	
	-----	<b><u>25137744.72</u></b>

**G.HOSTEL EXPENSES:**

Mess Account	22234608.00	
Hostel Maintenance expenses	33336.00	
	-----	<b><u>22267944.00</u></b>

**H.ADMINISTRATIVE EXPENSES:**

Academic Council Meeting Expenses	99044.00	
Advertisement Expenses	3295904.96	
AICTE Expenses	700000.00	
Annual Maintenance Charges	271114.00	
Audit Fees	295000.00	
Bank Charges	553823.64	
Cellular Charges	162110.00	
Charity Expenses	403271.00	
College Sanitary Expenses	202222.00	
Conveyance Expenses	289172.00	
ESI Contribution - Employer	375775.00	
Gift & Presentation Expenses	349700.00	
Governing Council Meeting Expenses	420628.00	
Insurance Charges	3244091.00	
Library Journal Subscription	1529497.00	
Membership Fees	60400.00	
Miscellaneous Expenses	2146270.14	
Paper & Periodicals Expenses	54073.00	
Placement Expenses	883482.00	
Postage & Courier Expenses	122467.00	
Professional Charges	3884450.00	
Refreshment Expenses	535085.00	
Rent, Rate & Taxes	1548220.00	
Security Charges	1926903.00	
Service Tax	194514.30	
Software Expenses	74956.00	
Telephone Expenses	499861.00	
Travelling Expenses	4322121.87	
Xerox Machine Maintenance	68050.00	
Loss On Sale Of Asset	137187.50	
	-----	<b><u>28649393.41</u></b>

**I.INTEREST AND FINANCE CHARGES:**

Finance Charges-HDFC	4190444.42	
Interest	25030873.03	
	-----	<b><u>29221317.45</u></b>

Sethu Educational Trust											
Schedule - H											
Fixed Assets											
DESCRIPTION	Balance as on 01.04.2019	Additions During the year	Deletions During the year	Balance as on 01.04.2020	DEPRECIATION Up to 31.03.2019	Rate of Depreciation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2020	NET BLOCK AS ON 31.03.2020	NET BLOCK AS ON 31.03.2019
Land	1729334.10		0.00	1729334.10	0.00	0.00	0.00	0.00	0.00	1729334.10	1729334.10
Building	869335235.19	71709437.00	0.00	941044672.19	213662442.40	0.00	0.00	36097831.30	249760273.70	691284398.49	655672792.79
Equipment	238275580.49	18227565.00	0.00	256503145.49	193946864.33	0.00	0.00	10447030.00	204393894.33	52108251.16	44328716.16
Transport	91433295.10	715663.00	500000.00	91648958.10	62614345.57	0.00	122812.50	2817455.08	65308988.15	26339969.95	28818949.53
Furniture	48122802.65	637195.00	0.00	48759997.65	25190850.35	0.00	0.00	2356914.73	27547765.08	21212232.57	22931952.30
	1248896247.53	91289860.00	500000.00	1339686107.53	495414502.65	0.00	122812.50	51719231.11	547010921.26	792675186.27	753481744.88
Assets Acquired out of Capital Grant Equipment	3136258.00	5626877.82	0.00	8763135.82	2027631.00	15.00	0.00	2776878.00	4804509.00	3958626.82	1108627.00
Grand Total	1252032505.53	96916737.82	500000.00	1348449243.35	497442133.65		122812.50	54496109.11	551815430.26	796633813.09	754590371.88



**SETHU EDUCATIONAL TRUST, MADURAI**  
**ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020**  
**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**  
**14.01.2021**

**FOR SETHU EDUCATIONAL TRUST**

S.Mohamed  
 Jaleel  
 Digitally signed by  
 S.Mohamed Jaleel  
 Date: 2021.01.20 14:29:01  
 +05'30"  
**MANAGING TRUSTEE**



## SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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

### Financial support from the Institution (Scholarship & Freeships)

	Year	2019 - 2020	
Name of the Scheme	Item	No. of Students	Amount in Rs.
Financial Support from the Institution (Scholarship & Freeships)	Merit Scholarship by Sethu Educational Trust	33	869780
	Sethu Educational Trust Fees Concession	431	13203200
Total		464	14072980



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

# **List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust 2019 - 2020**



**List of Beneficiary Students - Merit Scholarship by Sethu Educational Trust  
2019 - 2020**

Sl. No	Name of the beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	Lourthu Jency.A	188.75	IV ECE	16EC044	25000
2	Padma Priya.D	191.5	III ECE	17EC077	22900
3	Mohammed Nooth Abbas.M	189.75	IV EEE	16EE041	21900
4	Renuprasath.S	189.25	IV CSE	16CS065	7000
5	Salman Faisi.A	191.5	III BME	17BM041	2900
6	Aabitha Nasrin.S	193	III ECE	17EC082	10900
7	Rakshana.S	190.75	III ECE	17EC133	6900
8	Satish Kumar.S	192.25	III ECE	17EC158	20000
9	Thahir Hussain.F	190.75	II CSE	18CS150	35900
10	Saranya.G	190.5	II BME	18BM032	17400
11	Rithi.G	190	II BME	18BM062	41500
12	Meena Priya.K	188.5	II ECE	18EC050	32400
13	Beninal.B	186.25	II ECE	18EC208	40900
14	Sathya Priya.A	185.75	II ECE	18EC235	44100
15	Pandeeswari.P	183.25	II AE	18AE063	35900
16	Pradeepa.L	183.25	IIECE	18EC158	15900
17	Santhiya Devi.C	182.5	II AE	18AE046	15900
18	Arun Kumar.D	180.5	II ECE	18EC155	15900
19	Rajapandi.A	180.5	II EEE	18EE086	44100
20	Rajesh Kanna.D	178.25	II BME	18BM029	50000
21	Syedthali Fathima.N	177.75	II BME	18BM036	25000
22	Geetha.M	177.5	II IT	18IT047	49800
23	Riyaz Ahammed.S	176.25	II ECE	18EC157	19100
24	Gayathri.G.P	176.25	II BME	18BM035	50000
25	Muthu Murugan.V	174.25	II MECH	18ME061	20900
26	Prithivrajan.M.S	172.5	II BME	18BM016	25900

*Dr. A. Senthil Kumar*

PRINCIPAL

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.
27	Rajesh Kannan.N	171.75	II AE	18AE050	24900
28	Padma Priya.P	170.75	II ECE	18EC060	24100
29	Anishsulthana.T	170.75	II ECE	18EC167	5900
30	Yogeshwari.N	170.75	II BME	18BM019	32380
31	Rizwana Fathima.M.J	170.5	II BME	18BM026	25000
32	Vignesh Babu.B	170.25	II CSE	18CS160	20900
33	Arish.J	170.5	I EEE	19EE107	38500
<b>Total</b>					<b>869780</b>



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

**Merit Scholarship by Sethu  
Educational Trust  
2019 - 2020**



**SETHU EDUCATIONAL TRUST**

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

**Student Award**

Ledger Account

1-Apr-2019 to 27-Nov-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			19,79,320.00	
28-6-2019	Cr Cash Being cash award given to LOURTHU JENCY A 16EC044 for Securing 188.75 Cut off Marks in Hsc sanctioned for the year 2016-17	CASH	CP514	25,000.00	
3-7-2019	Cr Cash Being cash award given to PADMAPRIYA D 17EC077 for Securing 191.5 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP550	22,900.00	
9-7-2019	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	CP576	21,900.00	
	Cr Cash Being cash award given to RENUPRASATH S 16CS065 for Securing 189.25 Cut off Marks in Hsc sanctioned for the year 2016 -17	CASH	CP577	7,000.00	
	Cr Cash Being cash award given to SALMAN FAISI A 17BM041 for Securing 191.5 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP578	2,900.00	
	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	CP579	10,900.00	
	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	CP580	6,900.00	
	Cr Cash Being cash award given to SATHISH KUMAR S 17EC158 for Securing 192.25 Cut off Marks in Hsc sanctioned for the year 2017-18	CASH	CP581	20,000.00	
	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	CP582	35,900.00	
	Carried Over			21,32,720.00	

continued ...



Dr. A. Senthil Kumar  
PRINCIPAL

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

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



## SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2019 to 27-Nov-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,32,720.00	
9-7-2019	Cr Cash Being cash award given to SARANYA G 18BM032 for Securing 190.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP583	17,400.00	
	Cr Cash Being cash award given to RITHI G 18BM062 for Securing 190 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP584	41,500.00	
	Cr Cash Being cash award given to MEENAPRIYA K 18EC050 for Securing 188.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP585	32,400.00	
	Cr Cash Being cash award given to BENINAL B 18EC208 for Securing 186.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP587	40,900.00	
	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	CP588	44,100.00	
	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	CP589	35,900.00	
	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	CP590	15,900.00	
	Cr Cash Being cash award given to SANTHIYADEVI C 18AE046 for Securing 182.5 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP591	15,900.00	
	Cr Cash Being cash award given to ARUNKUMAR D 18EC155 for Securing 180.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP592	15,900.00	
	Cr Cash Being cash award given to RAJAPANDI A 18EE086 for Securing 180.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP593	44,100.00	
	Cr Cash Being cash award given to RAJESH KANNA D 18BM029 for Securing 178.25 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP594	50,000.00	
	Carried Over			24,86,720.00	

continued ...



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

## SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2019 to 27-Nov-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,86,720.00	
9-7-2019	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	CP595	25,000.00	
	Cr Cash Being cash award given to GEETHA M 18IT047 for Securing 177.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP596	49,800.00	
	Cr Cash Being cash award given to RIYASH AHAMED S 18EC157 for Securing 176.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP597	19,100.00	
	Cr Cash Being cash award given to GAYATHRI G P 18BM035 for Securing 176.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP598	50,000.00	
	Cr Cash Being cash award given to MUTHUMURUGAN V 18ME061 for Securing 174.25 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP599	20,900.00	
	Cr Cash Being cash award given to PIRITHIVIRAJAN M S 18BM016 for Securing 172.5 Cut off Marks in Hsc sanctioned for the year 2018 -19	CASH	CP600	25,900.00	
	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	CP602	24,900.00	
	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	CP603	24,100.00	
	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	CP605	5,900.00	
	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	CP606	32,380.00	
	Cr Cash Being cash award given to RIZWANA FATHIMA M J 18BM026 for Securing 170.5 Cut off Marks in Hsc sanctioned for the year 2018-19	CASH	CP607	25,000.00	
	Carried Over			27,89,700.00	

continued ...



Dr. A. Senthil Kumar  
PRINCIPAL

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

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



**SETHU EDUCATIONAL TRUST**

Student Award Ledger Account : 1-Apr-2019 to 27-Nov-2019

Page 4  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			27,89,700.00	
9-7-2019	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	CP608	20,900.00	
21-8-2019	Cr Cash Being cash award given to ARISH J 19EE107 for Securing 170.5 Cut off Marks in Hsc sanctioned for the year 2019-20	CASH	CP983	38,500.00	
				28,49,100.00	
Dr	Closing Balance				28,49,100.00
				28,49,100.00	28,49,100.00

*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**

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

# **List of Beneficiary Students for Sethu Educational Trust Fees Concession 2019 - 2020**

## List of Beneficiary Students - Fees Concession by Sethu Educational trust

2019 - 2020

Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	S.Dinesh	I AGRI	19AE077	14100
2	Dhivya Keerthana B	I BME		69900
3	Harshini S	I BME	19BM094	25000
4	Arunadevi K	I BME	19BM096	25000
5	Praveena	I BME	19BM090	25000
6	Riswana Fathima S	I CHEM	19CH052	24100
7	Gokula Ram P	I CSE	19CS012	25000
8	Pathinettampadiyan K	I ECE	19EC276	25000
9	Prakash M S	IECE	19EC259	25000
10	Dharani Dharan S	I ECE	19EC286	25000
11	Rahul Raj K	I ECE	19EC273	25000
12	Felix A	I ECE	19EC278	69000
13	Padmesh Kumar K	I ECE	19EC277	49000
14	Sanjay M	I ECE	19EC264	25000
15	Vishnu Praba V	I ECE	19EC266	25000
16	Samyuktha J B	I ECE	19EC282	49000
17	Mohameed Arshad S	I ECE	19EC274	25000
18	Venkatesh S	I ECE	19EC256	25000
19	Umayanandhini M	I ECE	19EC220	25000
20	Rakesh R	I ECE	19EC214	25000
21	Sarfina Haseen A	I ECE	19EC103	25000
22	Prawin A	I ECE	19EC218	25000
23	Akash Kumarc K	I ECE	19EC219	25000
24	Chandra Bose D	I ECE	19EC213	25000
25	Nandhini Ts	I ECE	19EC224	25000
26	Nandhakumar P V	I ECE	19EC215	25000
27	Koushika B	I ECE	19EC258	25000
28	Sanjay Kumar A	I ECE	19EC262	25000
29	Jothi Venkatajalapathi T G	I ECE	19EC275	25000
30	Haridev N	I ECE	19EC071	25000
31	Rofina Thaslim	I ECE	19EC188	25000
32	Somas Kandhan	I ECE	19EC287	25000
33	Jeyasri T	I ECE	19EC221	25000
34	Mohamed Afshar S	I CIVIL	19CE108	15000
35	Balamurugan	I CIVIL	19CE107	20000
36	Shiek Mohamed R L	I CSE	19CS009	25000
37	Aravind Pandi T	II CSE	L19CS013	25000
38	Sathish Kumar	II EEE	L19EE020	25000

Dr. A. Senthil Kumar  
PRINCIPAL

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.
84	Jetendra Pranava M	I MECH	19ME278	24000
85	Surendhar R	I MECH	19ME227	24000
86	Ashok Kumar S	I MECH	19ME191	24000
87	Shobek Sam Hamilton S	I MECH	19ME293	24000
88	Koushikan S K	I MECH	19ME157	24000
89	Thirukumaran K	I MECH	19ME267	24000
90	Sanjeeth S	I MECH	19ME270	24000
91	Prabhakaran R	I MECH	19ME264	24000
92	Seran S	I MECH	19ME287	24000
93	Siva Chidambaram K	I MECH	19ME160	24000
94	Mohammed Ashiq S	I MECH	19ME295	24000
95	Joseph Rajan M	I MECH	19ME032	24000
96	Bajsha K	I MECH	19ME025	24000
97	Anbuselvan A	I MECH	19ME297	24000
98	Jeiya Suriya B R	I MECH	19ME219	24000
99	Ponnalagu P	II AGRI	18AE073	64100
100	Kannan M	II BM	18BM061	92600
101	Rithi G	II BM	18BM062	104100
102	Mohana Preetha M	II BM	18BM058	35000
103	Abdul Rahman U M	II BM	18BM060	87600
104	Dinesh P	II BM	18BM055	57600
105	Gopalakrishnan R	II BM	18BM059	63500
106	Harish B	II BM	18BM056	45000
107	Habib Rahman M R	II BM	18BM008	60000
108	Sriram N	II CHEM	18CH035	7350
109	Syed Oli M	II CHEM	18CH033	25000
110	Mohammed Shasilkhan S	II CHEM	18CH027	17600
111	Siva Shankar J	II CIVIL	18CE116	44900
112	Karthick K	II CIVIL	18CE109	25100
113	Deepak A	II CIVIL	18CE096	25000
114	Balaji T	II CIVIL	18CE111	25000
115	Arun Kumar M	II CIVIL	18CE113	44100
116	Dheena Dhayalan K	II CIVIL	18CE108	25000
117	Nandhakumar R	II CIVIL	18CE103	19400
118	Prathista R D	II CIVIL	18CE086	25000
119	Muthu M	II CIVIL	L18CE062	25000
120	Sabarithayalan G M	II CIVIL	L18CE063	38900
121	Mohammed Thoufiq S	II CSE	18CS145	10000
122	Sneca B	II CSE	18CS233	35000
123	Sathish A	II CSE	18CS225	35000
124	Athila Afrin S	II CSE	18CS030	35000
125	Prasanth Raj J	II CSE	18CS247	35000
126	Kawin M	II CSE	18CS224	35000
127	Amirtha Lakshmi	II CSE	18CS047	9100
128	Nandhini Devi R	II CSE	18CS221	5000

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PRINCIPAL

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.
39	Karthikeyan P	II EEE	L19EE006	25000
40	Mohamed Abdul Rasik Kabeer T	II EEE	L19EE022	24800
41	Mani Bharathi R	II EEE	L19EE021	25000
42	Nithish Kumar C	II EEE	L19EE025	25000
43	Abdul Malik P M	II EEE	L19EE036	25000
44	Ganesh K	II EEE	L19EE034	25000
45	Jegan S	II EEE	L19EE033	25000
46	Vignesh S	II EEE	L19EE028	25000
47	Jeyakumar M	II EEE	L19EE038	25000
48	Gowtham M	II EEE	L19EE039	25000
49	Surya Kumar P R	II ECE	L19EC011	25000
50	Naveen S	II MECH	L19ME060	25000
51	Hari Narayanan T	II MECH	L19ME081	25000
52	Sivakumar S	II MECH	L19ME061	20800
53	Shankar Guru P	II CIVIL	L19CE057	25000
54	Prasanna L	II CIVIL	L19CE058	25000
55	Manikandan B	II CIVIL	L19CE013	20800
56	Thangapandian M	II CIVIL	L19CE001	20800
57	Yasar Arafath M	II CIVIL	L19CE029	20800
58	Yaseen Sabnaa	I AGRI	19AE056	25000
59	Sakthi Dhanusha C	I AGRI	19AE055	25000
60	Pooja S	I AGRI	19AE073	25000
61	Vignesh Pandian P	I CSE	19CS162	25000
62	Riteshvarun R	I MECH	19ME218	24000
63	Suresh Kumar R	I MECH	19ME076	24000
64	Jeya Manikandan A	I MECH	19ME074	24000
65	Prasad A	I MECH	19ME294	24000
66	Mohamed Mydeen@Suhail B	I MECH	19ME140	24000
67	Mohamed Gani A	I MECH	19ME277	24000
68	Harun Ali Razith S	I MECH	19ME243	24000
69	Sheik Mohaideen S	I MECH	19ME029	24000
70	Karthik Kumar R	I MECH	19ME248	24000
71	Eswaran M K	I MECH	19ME239	24000
72	Mohamed Mujamil M	I MECH	19ME221	24000
73	Vignesh K	I MECH	19ME266	24000
74	Syed Absal Khan M	I MECH	19ME153	24000
75	Muthupandi S	I MECH	19ME288	24000
76	Mohamed Atheek S	I MECH	19ME125	24000
77	Narayanan P	I MECH	19ME296	24000
78	Santhosh Pandi V	I MECH	19ME289	24000
79	Eremiya Ebenezer J	I MECH	19ME242	24000
80	Ganesh M	I MECH	19ME220	24000
81	Ajanth T	I MECH	19ME235	24000
82	Maniram E A	I MECH	19ME273	24000
83	Sutharsan B	I MECH	19ME253	24000

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.
174	Sona	II ECE	18EC237	60000
175	Sufreen Begum U S	II ECE	18EC049	15000
176	Dinesh Kumar D	II ECE	18EC234	35000
177	Barakathul Fathima M	II ECE	18EC196	35000
178	Balaji T	II ECE	18EC046	35000
179	Abdur Rahman S	II ECE	18EC263	35000
180	Badhri V M S	II ECE	18EC262	35000
181	Rahul K	II ECE	18EC169	60000
182	Ajeeshkhan S	II ECE	18EC217	54100
183	Santhosh M	II ECE	18EC223	65800
184	Ram Kumar A V	II ECE	18EC213	60000
185	Dhanisha Rani B	II ECE	18EC180	35000
186	Mohamed Subair T S	II ECE	18EC171	35000
187	Balaji S B	III CSE	17CS019	10000
188	Kamesh Raja K R	II ECE	18EC004	19100
189	Vasihaa H	II EEE	18EE100	9100
190	Hassan Fareed D	III CSE	17CS035	137600
191	Balazi M	II EEE	18EE126	63500
192	Ragavi K	III CSE	17CS074	10000
193	Jeyadharani N J	II EEE	18EE088	25000
194	Kadhar Hussain S	II EEE	18EE125	29100
195	Mahadevan B	III ECE	17CS094	10000
196	Gayathri K	II EEE	18EE121	49900
197	Stephen A	III CSE	17CS095	10000
198	Thinesh Kumar R	II EEE	18EE118	29100
199	Kalkisubbaian S	II EEE	18EE089	25000
200	Iswarya J	III CSE	17CS097	10000
201	Santhosh R	II EEE	18EE113	19100
202	Shaikh Syed Ashiq S	III CSE	17CS128	10000
203	Subhulakshmi S	III CSE	17CS141	10000
204	Suresh Kanna S	III CSE	17CS142	9600
205	Subash Kanna S	III CSE	17CS143	24600
206	Hemalatha E	III CSE	17CS154	30000
207	Indira M	III CSE	17CS167	10000
208	Udhayakumar A	III CSE	17CS171	30000
209	Riyazath Ali S	III CSE	17CS175	30000
210	Balamurugan M	III CSE	17CS176	10000
211	Aarthy S	III CSE	17CS181	30000
212	Archa Cletus	III CSE	17CS182	84100
213	Selvakumar M	III CSE	17CS185	41400
214	Aiswarya S	III CSE	17CS190	10000
215	Ragul Kumar G	III ECE	17EC016	10000
216	Gayathri Sk	III ECE	17EC024	10000
217	Gayathri M	III ECE	17EC038	30000
218	Nivetha N	III ECE	17EC061	10000





Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
219	Joel Evangelin S	III ECE	17EC071	30000
220	Anees S	III ECE	17EC079	10000
221	Satheesh	III ECE	17EC084	12900
222	Nagalakshmi G	III ECE	17EC099	5000
223	Vasanthakumar R	III ECE	17EC118	10000
224	Sivakumar B	II EEE	18EE105	25000
225	Lakshmi Deepika M	III ECE	17EC134	10000
226	Sakthivel V	II EEE	L18EE022	25000
227	Abdul Ajees R	III ECE	17EC135	10000
228	Abu Bakker Umar K	II TI	18IT023	35000
229	Pragatheeswar M	III ECE	17EC149	10000
230	Alagupandi Ashwin A	II IT	18IT177	35000
231	Keerthika R	II IT	18IT176	35000
232	Sathishkumar S	III ECE	17EC158	44400
233	Keerthana R	II IT	18IT180	35000
234	Mohamed Ashiq	III ECE	17EC165	10000
235	Princy Jessica M	II IT	18IT179	35000
236	Anand R	III ECE	17EC172	30000
237	Riyasen L	II IT	18IT174	97600
238	Keerthana A	III ECE	17EC174	30000
239	Mariya Abisha J	II IT	18IT172	97600
240	Karthick M	II IT	18IT175	70000
241	Logasri N	III ECE	17EC179	30000
242	Balakumar V	III ECE	17EC181	30000
243	Hariharan T	II IT	18IT169	60000
244	Suresh Kumar R	III ECE	17EC182	30000
245	Rishith Kumar K	II IT	18IT015	35000
246	Sasikala S	III ECE	17EC186	10000
247	Pragadesh Raj V	II IT	18IT157	35000
248	Yogeswaran B	III ECE	17EC1876	25000
249	Sathishkumar B	III ECE	17EC188	10000
250	Vimala G	III ECE	17EC190	30000
251	Boris Ignatius Rigley	III ECE	17EC198	10000
252	Nageshwaran D	III ECE	17EC199	30000
253	Shri Ram Prasath R	III ECE	17EC200	10000
254	Harshini Sri P	III EEE	17EE011	10000
255	Dineshmuthu I	III EEE	17EE034	10000
256	Vinitha V	III EEE	17EE041	14100
257	Shantharam B	III EEE	17EE060	10000
258	Divya P	III EEE	17EE061	10000
259	Guhan S	III EEE	17EE068	10000
260	Muthukumar K	III EEE	17EE095	30000
261	Dinesh Babu G	III EEE	17EE099	30000
262	Harish Babu T P	III EEE	17EE112	10000
263	Fahatha Riswana A	III IT	17IT012	137600

Dr. A. Senthil Kumar

PRINCIPAL

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

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District





Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
129	Arun Kumar R	II CSE	18CS234	35000
130	Sherin Shifaya S	II CSE	18CS232	35000
131	Kannan C	II CSE	18CS245	60000
132	Pradeep.P	II CSE	18CS239	65600
133	Loganathan P	II CSE	18CS240	55000
134	Thahir Hussain F	II CSE	18CS150	35000
135	Swetha M	II CSE	18CS236	54100
136	Mohammed Ibrahim Sharif N	II CSE	18CS063	10000
137	Saravanan M	II CSE	18CS237	97600
138	Murugan S	II CSE	18CS226	35000
139	Hariharan K	II CSE	18CS243	60000
140	Sakthi Prakash G	II CSE	18CS211	35000
141	Mohammed Asraf Ali A	II CSE	18CS008	35000
142	Sridharan V R	II CSE	18CS230	35000
143	Abi K	II CSE	18CS170	35000
144	Brindha B	II CSE	18CS222	35000
145	Kiran S	II CSE	18CS209	35000
146	Abilash P	II CSE	18CS208	35000
147	Bharath T	II CSE	18CS202	35000
148	Mohaideen Fazil M	II CSE	18CS171	35000
149	Prawin Kumar B	II CSE	18CS171	35000
150	Shriramkrishna R	II CSE	18CS156	35000
151	Akash Kumar	II CSE	18CS149	35000
152	Minhajudeen M S	II CSE	L18CS003	4100
153	Mohammed Hazali M	II ECE	18EC168	19100
154	Sibi R	II ECE	18EC248	35000
155	Shaheel Ibraheem S	II ECE	18EC252	35000
156	Gayathri N R	II ECE	18EC249	9100
157	Irshad Ahamed A	II ECE	18EC244	35000
158	Sathick Batcha N	II ECE	18EC261	83500
159	Sathish Kumar K	II ECE	18EC191	10000
160	Nandha Vignesh S	II ECE	18EC258	22300
161	Vijay Dashan R	II ECE	18EC256	35000
162	Dinesh Kumar S M	II ECE	18EC045	35000
163	Bennial B	II ECE	18EC208	79900
164	Keerthana V	II ECE	18EC253	78500
165	Raji Priya P	II ECE	18EC245	80200
166	Sana Begum J	II ECE	18EC246	83500
167	Cristo Clint J	II ECE	18EC243	44100
168	Karthi Priya T	II ECE	18EC254	60000
169	Mohana Lakshmi P	II ECE	18EC250	58500
170	Sathiya Priya A	II ECE	18EC235	60000
171	Venkat Sundar S M	II ECE	18EC232	35000
172	Tamil Selvan R	II ECE	18EC042	35000
173	Nithish R	II ECE	18EC170	60000

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PRINCIPAL

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.
264	Varatharajan K	III IT	17IT019	30000
265	Ayisha G	III IT	17IT023	10000
266	Priyadharshini G	III IT	17IT037	10000
267	Pavithra	III IT	17IT057	30000
268	Thoulath Nisha A	III IT	17IT059	25800
269	Shoba R.	III IT	17IT061	30000
270	Hameema Rani	III IT	17IT063	10000
271	Hemalatha S	III IT	17IT064	10000
272	Ravivarma T	III MECH	17ME017	10000
273	Sounthara Pandian G	III IT	17IT055	30000
274	Bhuvanesh Kumar	III MECH	17ME037	10000
275	Daniel Abraham M	III MECH	17ME090	5000
276	Mohamed Irshath A P	III MECH	17ME095	10000
277	Mohamed Riyaz P R	III MECH	17ME096	10000
278	Kannaiya Dhivagar T	III MECH	17ME119	10000
279	Vignesh Pandian S	III MECH	17ME128	10000
280	Jeyanthan M	III MECH	17ME137	10000
281	Akilan S	III MECH	17ME139	10000
282	Sunil R	III MECH	17ME148	10000
283	Joel M	III MECH	17ME150	10000
284	Akash M	III MECH	17ME171	10000
285	Mohamed Najumudeen Sha M	III MECH	17ME214	30000
286	Ajith Kumar S	III MECH	17ME215	30000
287	Pranav R	III MECH	17ME217	10000
288	Balaji C	III MECH	17ME219	20000
289	Guru Gopinath G	III MECH	17ME223	10000
290	Mohammed Hashif Asrari S	III MECH	17ME235	10000
291	Mohammed Asraf N	III MECH	17ME238	10000
292	Balaji P	III MECH	17ME252	10000
293	Saravana Pandian K	III MECH	17ME255	10000
294	Balamurugan G	III MECH	17ME257	30000
295	Mohammed Zubair N	III MECH	17ME259	30000
296	Mohammed Sheik Barithu R	III MECH	17ME262	10000
297	Deaakash V S	II IT	18IT154	35000
298	Ravikumar M	III MECH	17ME266	10000
299	Mareeswaran S	II MECH	18ME182	35000
300	Sanmugapandi R	III MECH	17ME268	30000
301	Arunkumar P	II MECH	18ME281	35000
302	Abdullah H	II MECH	18ME264	35000
303	Arjun S	III MECH	17ME273	30000
304	Muneesh Kumar R	II MECH	18ME283	82900
305	Mohamed Abubucker Siddik	II MECH	18ME285	10000
306	Ranjith B	II MECH	18ME174	19900
307	Veil Pandi M	II MECH	18ME276	35000
308	Arjun.S	III MECH	17ME278	10000





Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
309	Guruhariprasad.M	II MECH	18ME280	35000
310	Mohamed Sikkander Suhail	III MECH	17ME281	10000
311	Abdul Naeer.S	II MECH	18ME029	35000
312	Abdul Kalam.M.S	II MECH	18ME190	59100
313	Hariharan.S	III MECH	17ME282	30000
314	Vishwa.S	II MECH	18ME261	60000
315	Mohanmurthy.C.V	II MECH	18ME234	35000
316	Sundarapandi	II MECH	18ME274	64100
317	Swasthika.I	III CIVIL	17CE043	20000
318	Yuvarajan.K	II MECH	18ME275	114400
319	Premkumar.M	III ECE	17EC004	14000
320	Ajithkumar.M	II MECH	18ME267	75200
321	Karthick.M	IIMECH	18ME258	79100
322	Sushmitha.S	IV ECE	16EC047	25000
323	Sam Vel Raj.D	II MECH	18ME257	49100
324	Abishiek.E	IV ECE	16EC178	25000
325	Rizaz Mohammed.S	IIMECH	18ME254	44100
326	Rajeswari.K	IV ECE	16EC194	25000
327	Gokul.M	II MECH	18ME253	35000
328	Srikumaran.M.P	IV ECE	16EC202	25000
329	Bharath.A	II MECH	18ME068	35000
330	Mehnaaz.T	IV ECE	16EC205	25000
331	Vigneswarapandian.G.P	II MECH	18ME195	35000
332	Narayanan.R	I ECE	16EC208	25000
333	Sapthagiri.R	II MECH	18ME256	35000
334	Josva.B	IV EEE	16EE007	25000
335	Aswin.S	II MECH	18ME189	35000
336	Sudharsan.P	IV EEE	16EE015	14100
337	Muthuraj.M	II MECH	18ME232	35000
338	Mahalakshmi.R	IV EEE	16EE029	25000
339	Muthukannan.V	II MECH	18ME237	68200
340	Mohamed Riyaz.N	II MECH	18ME230	54100
341	Theenadhayalan.R	IV EEE	16EE045	25000
342	Vishwaguru.V.C	II MECH	18ME219	60000
343	Vijaikumar.	IV EEE	16EE075	25000
344	Durga.K	II MECH	18ME223	76400
345	Arunpandian.S	II MECH	18ME158	35000
346	Saravana Pandian.S.V	IV EEE	16EE118	25000
347	Aswin.R	II MECH	18ME262	35000
348	Pon Saravanan.K	IV EEE	16EE125	25000
349	Kiruthik Rosan.K	II MECH	18ME210	60000
350	Vikneshkumar.I	IV EEE	16EE129	45000
351	Uma Sankar.S	II MECH	18ME163	35000
352	Ramani.M	IV IT	16IT050	45000
353	Sheshathri Yogesh.B	IIMECH	18ME161	60000





Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
354	Murshitha Banu.S	IV IT	16IT051	25000
355	Jeeva Madhesh.K	II MECH	18ME156	35000
356	Thanasundar.T	II MECH	18ME151	55000
357	Hameedhakkeem.Z	IV IT	16IT053	24600
358	Aravindh Samy.R.S.P.L	II MECH	18ME038	10000
359	Vignesh.S	IV MECH	16ME188	45000
360	Akash Raja.B	IV MECH	16ME214	25000
361	Jansi Rani.S	II CSE	18CS04	5000
362	Mano Shangari.G	II STE	18STE21	18450
363	Manikandan.A	IV MECH	16ME219	25000
364	Akash Raj.A	IV MECH	16ME221	25000
365	Vijaya Saravanan.S.K	II COS	18COS10	5600
366	Aparna.N	IICOS	18COS06	12200
367	Dinesh Ram.S	IV MECH	16ME223	25000
368	Jeyaprakash.S	IV AE	16AE052	50000
369	Ram Ganesh.V	IV MECH	16ME224	25000
370	Prasannakumar.S	IV MECH	16ME226	25000
371	Ajithkannan.M	IV MECH	16ME228	25000
372	Jennifer.S	IV AE	16AE062	30000
373	Abdul Razack.M	IV MECH	16ME229	25000
374	Komala Devi.K	IV AE	16AE063	30000
375	Harishna.S	IV BM	16BM051	30000
376	Divaharan.B	IV MECH	16ME230	30000
377	Junaid.A.R	IV CE	16CE005	30000
378	Arunprasanth.K	IV MECH	16ME231	25000
379	Tharun Kumar.L	IV CE	16CE018	30000
380	Tamilselvan.V.M	IV MECH	16ME232	25000
381	Ramvijay.R	IV CE	16CE038	30000
382	Sirapthi.R.R	IV MECH	16ME233	25000
383	Ponmaniraj.K.B	IV CE	16CE130	30000
384	Ferozkhan.S	IV CE	16CE134	50000
385	Jones David Livingston.P	IV MECH	16ME236	25000
386	Manikandan.R	IV MECH	16ME239	25000
387	Ezhilarasu.V	IV CS	16CS142	30000
388	Saravana Mukesh.T	IV CE	16CE144	30000
389	Hemath.B.N	IV MECH	16ME240	25000
390	Deepika.L	IV CE	16CE145	30000
391	Kanimozhi.K	III BM	17BM065	40000
392	Subramaniam.M	IV CE	16CE146	30000
393	Mohamednaser.N	III CE	17CE006	15000
394	Prakkasam.N.S	IV CE	16CE147	30000
395	Shajith Hussian.G	III CE	17CE039	15000
396	Reshma.J	IV CE	16CE150	30000
397	Afzal Ahamed.A	III CE	17CE048	15000
398	Balaji.P	IV CE	16CE154	30000





Sl. No	Name of the beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
399	Narayani.B	III CE	17CE056	15000
400	Jagadesh Kanna.S	IV CE	16CE156	30000
401	Arjunan.M	IV CE	16CE162	30000
402	Mohamed Mubeen.K.K	III CE	17CE083	15000
403	Manikandan.C	IV CH	16CH035	24100
404	Jeyasri.R	IV CSE	16CS004	25000
405	Jothimuthu.M	III CE	17CE124	15000
406	Hemavardhini.K	IV CS	16CS049	25000
407	Abdul Sha.I	III CE	17CE138	35000
408	Devi Sri.M	IV CS	16CS112	25000
409	Mohamed Ibrahim.S	III CE	17CE139	35000
410	Josiah.M	IV CS	16CS169	45000
411	Soundharya.G	III CE	17CE1432	15000
412	Kaushik.R	IV CS	16CS182	25000
413	Aishwarya.R	IV CS	16CS213	25000
414	Ajay Krishna.R	III CE	17CE146	15000
415	Prakash.M	IV CS	16CS214	25000
416	Praveen Rajkumar.P	III CE	17CE154	35000
417	Mohamed Aabid.A	IV CS	16CS218	25000
418	Karthick Raja.B	III CE	17CE157	44400
419	Sujithkumar.K.P	IV CS	16CS219	25000
420	Manoj.G	IV CS	16CS221	25000
421	Logeshwaran.M	III CH	17CH039	15000
422	Khursia Ramlik.M	IV CS	16CS223	45000
423	Ranjanasri	IV ECE	16EC016	42300
424	Jeyamonika.K	I BM	19BM095	89400
425	Gokula Krishnan.S	I ME	19ME283	24000
426	Dhanuvarshan.R	I ECE	19EC208	25000
427	Aravindh.R.M.S	I ME	19ME003	19100
428	Deepak.K	IME	19ME236	24000
429	Dinesh Kumar.M	I ECE	19EC077	25000
430	Faisal Nisath.M	I IT	19IT088	13100
431	Saravanan.P	I CH	19CH053	34000
			<b>Total</b>	<b>13203200</b>

  
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Virudhunagar District



## **Educational Trust Fees Concession 2019 - 2020**



## SETHU EDUCATIONAL TRUST

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

**Concession - Chairman**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-2-2020	Cr <b>Cash</b> Being Fees Concession given to DINESH S 19AE077 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4654	14,100.00	
	Cr <b>Cash</b> Being Fees Concession given to DHIVYA KEERTHANA B 19BM093 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4655	69,900.00	
	Cr <b>Cash</b> Being Fees Concession given to HARSHINI S 19BM094 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4656	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to ARUNADEVI K 19BM096 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4657	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to PRAVEENA P 19BM090 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4658	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to RISWANA FATHIMA S 19CH052 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4659	24,100.00	
	Cr <b>Cash</b> Being Fees Concession given to GOKULARAM P 19CS012 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4660	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to PATHINETTAMPADIYAN K 19EC276 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4661	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to JYOTI PRAKASH M S 19EC259 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4662	25,000.00	
	Carried Over			2,58,100.00	

continued ...



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Virudhunagar District

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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,58,100.00	
3-2-2020	Cr Cash Being Fees Concession given to DHARANI DHARAN S 19EC286 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4663	25,000.00	
	Cr Cash Being Fees Concession given to RAHUL RAJ K 19EC273 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4664	25,000.00	
	Cr Cash Being Fees Concession given to FELIX A 19EC278 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4665	69,000.00	
	Cr Cash Being Fees Concession given to PADMESH KUMAR K19EC277 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4666	49,000.00	
	Cr Cash Being Fees Concession given to SANJAY M 19EC264 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4667	25,000.00	
	Cr Cash Being Fees Concession given to VISHNU PRABA V 19EC266 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4668	25,000.00	
	Cr Cash Being Fees Concession given to SAMYUKTHA J B 19EC282 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4669	49,000.00	
	Cr Cash Being Fees Concession given to MOHAMEED ARSHAD S 19EC274 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4670	25,000.00	
	Cr Cash Being Fees Concession given to VENKATESH S 19EC256 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4671	25,000.00	
	Cr Cash Being Fees Concession given to UMayANANDHINI M.19EC220 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4672	25,000.00	
	Cr Cash Being Fees Concession given to RAKESH R 19EC214 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4673	25,000.00	
	Carried Over			6,25,100.00	

continued ...



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## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,25,100.00	
3-2-2020	Cr Cash Being Fees Concession given to SARAFINA HASEEN A 19EC103 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4674	25,000.00	
	Cr Cash Being Fees Concession given to PRAWIN A 19EC218 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4675	25,000.00	
	Cr Cash Being Fees Concession given to AKASH KUMAR C K 19EC219 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4676	25,000.00	
	Cr Cash Being Fees Concession given to CHANDRA BOSE D 19EC213 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4677	25,000.00	
	Cr Cash Being Fees Concession given to NANDHINI T S 19EC224 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4678	25,000.00	
	Cr Cash Being Fees Concession given to NANDHAKUMAR P V 19EC215 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4679	25,000.00	
	Cr Cash Being Fees Concession given to KOUSHIKA B 19EC258 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4680	25,000.00	
	Cr Cash Being Fees Concession given to SANJAY KUMAR A 19EC262 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4681	25,000.00	
	Cr Cash Being Fees Concession given to JOTHI VENKATAJALAPATHI T G 19EC275 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4682	25,000.00	
	Cr Cash Being Fees Concession given to HARIDEV N 19EC071 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4683	25,000.00	
	Cr Cash Being Fees Concession given to ROFINA THASLIM S 19EC188 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4684	25,000.00	
	Carried Over			9,00,100.00	

continued ...



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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,00,100.00	
3-2-2020	Cr Cash Being Fees Concession given to SOMAS KANDHAN 19EC287 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4685	25,000.00	
	Cr Cash Being Fees Concession given to JEYASRI T 19EC221 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4686	25,000.00	
	Cr Cash Being Fees Concession given to MOHAMED AFSHAR S 19CE108 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4687	15,000.00	
	Cr Cash Being Fees Concession given to BALAMURUGAN M 19CE107 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4688	20,000.00	
	Cr Cash Being Fees Concession given to SHIEK MOHAMED R L19CS009 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4689	25,000.00	
	Cr Cash Being Fees Concession given to ARAVIND PANDI T L19CS013 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4690	25,000.00	
	Cr Cash Being Fees Concession given to SATHISH KUMAR S L19EE020 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4691	25,000.00	
	Cr Cash Being Fees Concession given to KARTHIKEYAN P L19EE006 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4692	25,000.00	
	Cr Cash Being Fees Concession given to MOHAMED ABDUL RASIK KABEER T L19EE022 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4693	24,800.00	
	Cr Cash Being Fees Concession given to MANI BHARATHI R L19EE021 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4694	25,000.00	
	Carried Over			11,34,900.00	

continued ...



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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,34,900.00	
3-2-2020	Cr <b>Cash</b> Being Fees Concession given to NITHISH KUMAR C L19EE025 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4695	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to ABDUL MALIK P L19EE036 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4696	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to GANESH K L19EE034 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4697	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to JEGAN S L19EE033 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4698	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to VIGNESH S L19EE028 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4699	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to JEYAKUMAR M L19EE038 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4700	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to GOWTHAM M L19EE039 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4701	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to SURYA KUMAR P R L19EC011 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4702	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to NAVEEN S L19ME060 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4703	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to HARI NARAYANAN T L19ME081 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4704	25,000.00	
	Cr <b>Cash</b> Being Fees Concession given to SIVAKUMAR S L19ME061 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4705	20,800.00	
	Carried Over			14,05,700.00	

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Virudhunagar District

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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,05,700.00	
3-2-2020	Cr Cash Being Fees Concession given to SHANKARGURU P L19CE057 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4706	25,000.00	
	Cr Cash Being Fees Concession given to PRASANNA L S L19CE058 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4707	25,000.00	
	Cr Cash Being Fees Concession given to YUVARAJ MANIKANDAN B L19CE013 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4708	20,800.00	
	Cr Cash Being Fees Concession given to THANGAPANDIAN M L19CE001 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4709	20,800.00	
	Cr Cash Being Fees Concession given to YASAR ARAFATH M L19CE029 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP4710	20,800.00	
	Cr Cash Being Fees Concession given to YASEEN SABNAA L 19AE056 for the accounting year 2019 - 20 per the approval of chairman. AICTE TUITION FEES WAIVER	CASH	CP4711	25,000.00	
	Cr Cash Being Fees Concession given to SAKTHI DHANUSHA C 19AE055 for the accounting year 2019 - 20 per the approval of chairman. AICTE TUITION FEES WAIVER	CASH	CP4712	25,000.00	
	Cr Cash Being Fees Concession given to POOJA S 19AE073 for the accounting year 2019 - 20 per the approval of chairman. AICTE TUITION FEES WAIVER	CASH	CP4713	25,000.00	
	Cr Cash Being Fees Concession given to VIGNESH PANDIAN P 19CS162 for the accounting year 2019 - 20 per the approval of chairman. AICTE TUITION FEES WAIVER	CASH	CP4714	25,000.00	
	Cr Cash Being Fees Concession given to RITESHVARUN R 19ME218 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4716	24,000.00	
	Carried Over			16,42,100.00	

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Virudhunagar District

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

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,42,100.00	
3-2-2020	Cr Cash Being Fees Concession given to SURESH KUMAR R 19ME076 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4717	24,000.00	
	Cr Cash Being Fees Concession given to JEYAMANIKANDAN A 19ME074 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4718	24,000.00	
	Cr Cash Being Fees Concession given to PRASAD A 19ME294 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4719	24,000.00	
	Cr Cash Being Fees Concession given to MOHAMED MYDEEN@SUHAIL B 19ME140 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4720	24,000.00	
	Cr Cash Being Fees Concession given to MOHAMEDGANI A 19ME277 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4721	24,000.00	
	Cr Cash Being Fees Concession given to HARUN ALIRAZITH S 19ME243 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4722	24,000.00	
	Cr Cash Being Fees Concession given to SHEIK MOHAIDEEN S 19ME029 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4723	24,000.00	
	Cr Cash Being Fees Concession given to KARTHIK KUMAR R 19ME248 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4724	24,000.00	
	Cr Cash Being Fees Concession given to ESWARAN M K 19ME239 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4725	24,000.00	
	Cr Cash Being Fees Concession given to MOHAMED MUJJAMIL M 19ME221 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4726	24,000.00	
	Carried Over			18,82,100.00	

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Virudhunagar District

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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,82,100.00	
3-2-2020	Cr <b>Cash</b> Being Fees Concession given to VIGNESH K 19ME266 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4727	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to SYED ABSAL KHAN M 19ME153 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4728	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to MUTHUPANDI S 19ME288 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4729	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to MOHAMED ATHEEK S 19ME125 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4730	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to NARAYANAN P 19ME296 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4731	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to SANTHOSH PANDI V 19ME289 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4732	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to EREMIYAEENEZER J 19ME242 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4733	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to GANESH M 19ME220 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4734	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to AJANTH T C 19ME235 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4735	24,000.00	
	Cr <b>Cash</b> Being Fees Concession given to MANIRAM E A 19ME273 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4736	24,000.00	
	Carried Over			21,22,100.00	

continued ...



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## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 9

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,22,100.00	
3-2-2020	Cr Cash Being Fees Concession given to SUTHARSAN B 19ME253 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4737	24,000.00	
	Cr Cash Being Fees Concession given to JETENDRA PRANAVA M 19ME278 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4738	24,000.00	
	Cr Cash Being Fees Concession given to SURENDHAR R 19ME227 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4739	24,000.00	
	Cr Cash Being Fees Concession given to ASHOK KUMAR S 19ME191 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4740	24,000.00	
	Cr Cash Being Fees Concession given to SHOBEK SAM HAMILTON S 19ME293 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4741	24,000.00	
	Cr Cash Being Fees Concession given to KOUSHIKAN S K 19ME157 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4742	24,000.00	
	Cr Cash Being Fees Concession given to THIRUKKUMARAN K 19ME267 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4743	24,000.00	
	Cr Cash Being Fees Concession given to SANJEETH S 19ME270 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4744	24,000.00	
	Cr Cash Being Fees Concession given to PRABHAKARAN R 19ME264 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4745	24,000.00	
	Cr Cash Being Fees Concession given to SERAN S 19ME287 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4746	24,000.00	
	Carried Over			23,62,100.00	

continued ...



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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 10

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,62,100.00	
3-2-2020	Cr Cash Being Fees Concession given to SIVA CHIDAMBARAM K 19ME160 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4747	24,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED ASHIQ S 19ME295 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4748	24,000.00	
	Cr Cash Being Fees Concession given to JOSEPHRAJAN M 19ME032 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4749	24,000.00	
	Cr Cash Being Fees Concession given to BAJSHA K 19ME025 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4750	24,000.00	
	Cr Cash Being Fees Concession given to ANBUSELVAN A 19ME297 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4751	24,000.00	
	Cr Cash Being Fees Concession given to JEIYA SURIYA B R 19ME219 1 YEAR for the accounting year 2019 - 20 per the approval of chairman	CASH	CP4752	24,000.00	
7-3-2020	Cr Frec - AGRI - Tuition Fees - 1 Year Being concession given to Agri dept MGT Quota students now accounted.28(85000 -75000)=10000	Journal	2407	2,80,000.00	
	Cr Frec - BIO MEDICAL TUITION FEES 1 Year Being concession given to Bio-Medical dept MGT Quota students now accounted.27 ( 85000-75000)=10000	Journal	2409	2,70,000.00	
	Cr Frec - Mech - Tuition Fees - 1 Year Being concession given to mech dept MGT Quota students now accounted.78(85000 -50000)=35000	Journal	2411	27,30,000.00	
	Cr Frec - Chemical - Tuition Fees - 1 Year Being concession given to Chemical dept MGT Quota students now accounted.15 ( 85000-31000)=54000	Journal	2413	8,10,000.00	
	Cr Frec - IT - Tuition Fees - 1 Year Being concession given to It dept MGT Quota students now accounted.24 (85000 -75000)=10000	Journal	2414	2,40,000.00	
	Carried Over			68,36,100.00	

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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 11

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			68,36,100.00	
7-3-2020	Cr Frec - Civil - Tuition Fees - I Year Being concession given to CIVIL dept MGT Quota students now accounted. 37( 85000-31000)=54000	Journal	2417	19,98,000.00	
	Cr Frec - CSE - Tuition Fees - I Year Being concession given to CSE dept MGT Quota students now accounted. 75 (85000 -75000)=10000	Journal	2418	7,50,000.00	
	Cr Frec - EEE - Tuition Fees - I Year Being concession given to EEE dept MGT Quota students now accounted. 43(85000 -31000)=54000	Journal	2419	23,22,000.00	
	Cr Frec - ECE - Tuition Fees - I Year Being concession given to ECE dept MGT Quota students now accounted. 84 (85000 -75000) = 10000	Journal	2420	8,40,000.00	
	Cr Frec - EEE - Tuition Fees - I Year Being concession given to I Year EEE dept Govt Quota students now accounted. 12( 50000-31000)=19000	Journal	2421	2,28,000.00	
	Cr Frec - Civil - Tuition Fees - I Year Being concession given to I Year CIVIL dept Govt Quota students now accounted. 21( 50000-31000)=19000	Journal	2422	3,99,000.00	
	Cr Frec - Chemical - Tuition Fees - I Year Being concession given to I Year CHEMICAL dept Govt Quota students now accounted. 8(50000-31000)=19000	Journal	2423	1,52,000.00	
9-3-2020	Cr Frec - Civil (LE) Tuition Fees - II Year Being concession given to Lateral entry CIVIL dept MGT Quota students now accounted. 29 (85000-50000) = 35000	Journal	2429	10,15,000.00	
	Cr Frec - EEE (LE) - Tuition Fees - II Year Being concession given to Lateral entry EEE dept MGT Quota students now accounted. 16 (85000-50000) = 35000	Journal	2430	5,60,000.00	
	Cr Frec - ECE (LE) - Tuition Fees - II Year Being concession given to Lateral entry ECE dept MGT Quota students now accounted. 3 (85000-50000) = 35000	Journal	2431	1,05,000.00	
	Cr Frec - Mech (LE) - Tuition Fees - II Year Being concession given to Lateral entry MECH dept MGT Quota students now accounted. 43 (85000-50000) = 35000	Journal	2433	15,05,000.00	
	Cr Frec - CSE (LE) - Tuition Fees - II Year Being concession given to Lateral entry CSE dept MGT Quota students now accounted. 4 (85000-50000) = 35000	Journal	2434	1,40,000.00	
	Carried Over			1,68,50,100.00	

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*Rms*  
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## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 12

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,68,50,100.00	
9-3-2020	Cr Frec ME CAD/CAM Tuition Fees I Year Being concession given to I Year ME CAD /CAM dept MGT & GOVT Quota students now accounted. 8 (50000-10000) = 40000	Journal	2438	3,20,000.00	
	Cr Frec ME COMM SYSTEM Tuition Fees I Year Being concession given to I Year ME COMMUNICATION dept MGT & GOVT Quota students now accounted. 6 (50000-15000) = 35000	Journal	2439	2,10,000.00	
	Cr Frec ME CSE Tuition Fees I Year Being concession given to I Year ME CSE dept MGT & GOVT Quota students now accounted. 9 (50000-15000) = 35000	Journal	2440	3,15,000.00	
	Cr Frec ME Power Tuition Fees I Year Being concession given to I Year ME POWER dept MGT & GOVT Quota students now accounted. 7 (50000-10000) = 40000	Journal	2441	2,80,000.00	
	Cr Frec ME STRU Tuition Fees I Year Being concession given to I Year ME STRUCTURAL dept MGT & GOVT Quota students now accounted. 18 (50000-25000) = 25000	Journal	2442	4,50,000.00	
14-3-2020	Cr Cash Being Fees Concession given to PONNALAGU P 18AE073 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5035	64,100.00	
	Cr Cash Being Fees Concession given to KANNAN M 18BM061 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5036	92,600.00	
	Cr Cash Being Fees Concession given to RITHI G 18BM062 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5037	1,04,100.00	
	Cr Cash Being Fees Concession given to MOHANA PREETHA M 18BM058 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5038	35,000.00	
	Cr Cash Being Fees Concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5039	87,600.00	
	Cr Cash Being Fees Concession given to DINESH P 18BM055 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5040	57,600.00	
	Carried Over			1,88,66,100.00	

continued ...





## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 13

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,88,66,100.00	
14-3-2020	Cr Cash Being Fees Concession given to GOPALAKRISHNAN R 18BM059 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5041	63,500.00	
	Cr Cash Being Fees Concession given to HARISH B 18BM056 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5042	45,000.00	
	Cr Cash Being Fees Concession given to HABIB RAHMAN M R 18BM008 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5043	60,000.00	
	Cr Cash Being Fees Concession given to SRIRAM N 18CH035 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5044	7,350.00	
	Cr Cash Being Fees Concession given to SYED OLI M 18CH033 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5045	25,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED SHASILKHAN S 18CH027 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5046	17,600.00	
	Cr Cash Being Fees Concession given to SIVA SHANKAR J 18CE116 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5047	44,900.00	
	Cr Cash Being Fees Concession given to KARTHICK K 18CE109 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5048	25,100.00	
	Cr Cash Being Fees Concession given to DEEPAK A 18CE096 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5049	25,000.00	
	Cr Cash Being Fees Concession given to BALAJI T 18CE111 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5050	25,000.00	
	Cr Cash Being Fees Concession given to ARUNKUMAR M 18CE113 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5051	44,100.00	
	Carried Over			1,92,48,650.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 14

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,92,48,650.00	
14-3-2020	Cr Cash Being Fees Concession given to DHEENA DHAYALAN K 18CE108 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5052	25,000.00	
	Cr Cash Being Fees Concession given to NANDHAKUMAR R 18CE103 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5053	19,400.00	
	Cr Cash Being Fees Concession given to PRATHISTA R D 18CE086 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5054	25,000.00	
	Cr Cash Being Fees Concession given to MUTHU M L 18CE062 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5055	25,000.00	
	Cr Cash Being Fees Concession given to SABARITHAYALAN G M L 18CE063 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5056	38,900.00	
	Cr Cash Being Fees Concession given to MOHAMMED THOUFIQ S 18CS145 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5057	10,000.00	
	Cr Cash Being Fees Concession given to SNEKA B 18CS233 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5058	35,000.00	
	Cr Cash Being Fees Concession given to SATHISH A 18CS225 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5059	35,000.00	
	Cr Cash Being Fees Concession given to ATHILA AFRIN S 18CS030 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5060	35,000.00	
	Cr Cash Being Fees Concession given to PRASANTH RAJ J 18CS247 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5061	35,000.00	
	Cr Cash Being Fees Concession given to KAWIN M 18CS224 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5062	35,000.00	
	Carried Over			1,95,66,950.00	

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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 15

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,95,66,950.00	
14-3-2020	Cr Cash Being Fees Concession given to AMIRTHA LAKSHMI S 18CS047 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5063	9,100.00	
	Cr Cash Being Fees Concession given to NANDHINI DEVI R 18CS221 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5064	5,000.00	
	Cr Cash Being Fees Concession given to ARUN KUMAR R 18CS234 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5065	35,000.00	
	Cr Cash Being Fees Concession given to SHERIN SHIFAYA S 18CS232 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5066	35,000.00	
	Cr Cash Being Fees Concession given to KANNAN C 18CS245 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5067	60,000.00	
	Cr Cash Being Fees Concession given to PRADEEP M 18CS239 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5068	65,600.00	
	Cr Cash Being Fees Concession given to LOGANATHAN P 18CS240 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5069	55,000.00	
	Cr Cash Being Fees Concession given to THAHIR HUSSAIN F 18CS150 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5070	35,000.00	
	Cr Cash Being Fees Concession given to SWETHA M 18CS236 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5071	54,100.00	
	Cr Cash Being Fees Concession given to MOHAMMED IBRAHIM SHARIF N 18CS063 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5072	10,000.00	
	Cr Cash Being Fees Concession given to SARAVANAN M 18CS237 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5073	97,600.00	
	Carried Over			2,00,28,350.00	

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## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 16

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,00,28,350.00	
14-3-2020	Cr Cash Being Fees Concession given to MURUGAN S 18CS226 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5074	35,000.00	
	Cr Cash Being Fees Concession given to HARIHARAN K 18CS243 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5075	60,000.00	
	Cr Cash Being Fees Concession given to SAKTHI PRAKASH G 18CS211 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5076	35,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED ASRAF ALI A 18CS008 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5077	35,000.00	
	Cr Cash Being Fees Concession given to SRIDHARAN V R 18CS230 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5078	35,000.00	
	Cr Cash Being Fees Concession given to ABI K 18CS170 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5079	35,000.00	
	Cr Cash Being Fees Concession given to BRINDHA B 18CS222 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5080	35,000.00	
	Cr Cash Being Fees Concession given to KIRAN S 18CS209 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5081	35,000.00	
	Cr Cash Being Fees Concession given to ABILASH P 18CS208 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5082	35,000.00	
	Cr Cash Being Fees Concession given to BHARATH T 18CS202 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5083	35,000.00	
	Cr Cash Being Fees Concession given to MOHAIDEEN FAZIL M 18CS171 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5084	35,000.00	
	Carried Over			2,04,38,350.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 17

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,04,38,350.00	
14-3-2020	Cr Cash Being Fees Concession given to PRAWIN KUMAR B 18CS171 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5085	35,000.00	
	Cr Cash Being Fees Concession given to SHRIRAMKRISHNA R18CS156 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5086	35,000.00	
	Cr Cash Being Fees Concession given to AKASH KUMAR S 18CS149 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5087	35,000.00	
	Cr Cash Being Fees Concession given to MINHAJUDEEN M S L18CS003 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5088	4,100.00	
	Cr Cash Being Fees Concession given to MOHAMED HAZZALI M 18EC168 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5089	19,100.00	
	Cr Cash Being Fees Concession given to SIBI R 18EC248 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5090	35,000.00	
	Cr Cash Being Fees Concession given to SHAHEEL IBRAHEEM S 18EC252 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5091	35,000.00	
	Cr Cash Being Fees Concession given to GAYATHRI N R 18EC249 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5092	9,100.00	
	Cr Cash Being Fees Concession given to SYED IRSHAD AHAMED A 18EC244 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5093	35,000.00	
	Cr Cash Being Fees Concession given to SATHICK BATCHA N 18EC261 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5094	83,500.00	
	Cr Cash Being Fees Concession given to SATHISHKUMAR K 18EC191 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5095	10,000.00	
	Carried Over			2,07,74,150.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,07,74,150.00	
14-3-2020	Cr Cash Being Fees Concession given to NANDHA VIGNESH S 18EC258 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5096	22,300.00	
	Cr Cash Being Fees Concession given to VIJAY DARSHAN R 18EC256 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5097	35,000.00	
	Cr Cash Being Fees Concession given to DINESH KUMAR S M 18EC045 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5098	35,000.00	
	Cr Cash Being Fees Concession given to BENINAL B 18EC208 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5099	79,900.00	
	Cr Cash Being Fees Concession given to KEERTHANA V 18EC253 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5100	78,500.00	
	Cr Cash Being Fees Concession given to RAJI PRIYA P 18EC245 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5101	80,200.00	
	Cr Cash Being Fees Concession given to SANABEGUM J 18EC246 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5102	83,500.00	
	Cr Cash Being Fees Concession given to CRISTO CLINT J 18EC243 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5103	44,100.00	
	Cr Cash Being Fees Concession given to KARTHIYA PRIYA T 18EC254 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5104	60,000.00	
	Cr Cash Being Fees Concession given to MOHANALAKSHMI P 18EC250 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5105	58,500.00	
	Cr Cash Being Fees Concession given to SATHIYAPRIYA A 18EC235 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5106	60,000.00	
	Carried Over			2,14,11,150.00	

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Virudhunagar District





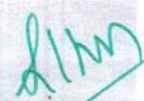
## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,14,11,150.00	
14-3-2020	Cr Cash Being Fees Concession given to VENKAT SUNDAR S M 18EC232 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5107	35,000.00	
	Cr Cash Being Fees Concession given to TAMIL SELVAN R 18EC042 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5108	35,000.00	
	Cr Cash Being Fees Concession given to NITHISH R 18EC170 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5109	60,000.00	
	Cr Cash Being Fees Concession given to SONA 18EC237 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5110	60,000.00	
	Cr Cash Being Fees Concession given to SUFREEN BEGUM U S 18EC049 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5111	15,000.00	
	Cr Cash Being Fees Concession given to DINESH KUMAR D 18EC234 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5112	35,000.00	
	Cr Cash Being Fees Concession given to BARAKATHUL FATHIMA M 18EC196 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5113	35,000.00	
	Cr Cash Being Fees Concession given to BALAJI T 18EC046 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5114	35,000.00	
	Cr Cash Being Fees Concession given to ABDUR RAHMAN S 18EC263 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5115	35,000.00	
	Cr Cash Being Fees Concession given to BADHRI V M S 18EC262 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5116	35,000.00	
	Cr Cash Being Fees Concession given to RAHUL K 18EC169 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5117	60,000.00	
	Carried Over			2,18,51,150.00	

continued ...



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Pulloor, Kariapatti - 626 115  
Virudhunagar District





## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,18,51,150.00	
14-3-2020	Cr Cash Being Fees Concession given to AJEESHKhan S 18EC217 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5118	54,100.00	
	Cr Cash Being Fees Concession given to SANTHOSH M 18EC223 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5119	65,800.00	
	Cr Cash Being Fees Concession given to RAM KUMAR A V 18EC213 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5120	60,000.00	
	Cr Cash Being Fees Concession given to DHANISHA RANI B 18EC180 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5121	35,000.00	
	Cr Cash Being Fees Concession given to MOHAMED SUBAIR T S 18EC171 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5122	35,000.00	
	Cr Cash Being Fees Concession given to Balaji S B 17cs019 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5123	10,000.00	
	Cr Cash Being Fees Concession given to KAMESH RAJA K R 18EC004 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5124	19,100.00	
	Cr Cash Being Fees Concession given to VASIHAA H 18EE100 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5125	9,100.00	
	Cr Cash Being Fees Concession given to Hassan fareed D 17cs035 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5126	1,37,600.00	
	Cr Cash Being Fees Concession given to BALAZI M 18EE126 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5127	63,500.00	
	Cr Cash Being Fees Concession given to Ragavi k 17cs074 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5128	10,000.00	
	Carried Over			2,23,50,350.00	

continued ...



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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,23,50,350.00	
14-3-2020	Cr Cash Being Fees Concession given to JEYADHARANI N J 18EE088 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5129	25,000.00	
	Cr Cash Being Fees Concession given to KADHAR HUSSAIN S 18EE125 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5130	29,100.00	
	Cr Cash Being Fees Concession given to Mahadevan B 17cs094 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5131	10,000.00	
	Cr Cash Being Fees Concession given to GAYATHRI K 18EE121 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5132	49,900.00	
	Cr Cash Being Fees Concession given to Stephen A 17cs095 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5133	10,000.00	
	Cr Cash Being Fees Concession given to THINESHKUMAR R 18EE118 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5134	29,100.00	
	Cr Cash Being Fees Concession given to KALKISUBBAIAN S 18EE089 for the accounting year 2019 - 20 per the approval of chairman.	CASH	CP5135	25,000.00	
	Cr Cash Being Fees Concession given to Iswarya J 17cs097 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5136	10,000.00	
	Cr Cash Being Fees Concession given to SANTHOSH R 18EE113 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5137	19,100.00	
	Cr Cash Being Fees Concession given to Shaikh Syed Ashiq S 17cs128 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5138	10,000.00	
	Cr Cash Being Fees Concession given to Subhulakshmi S 17cs141 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5139	10,000.00	
	Carried Over			2,25,77,550.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 22  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,25,77,550.00	
14-3-2020	Cr Cash Being Fees Concession given to Suresh kanna S 17cs142 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5140	9,600.00	
	Cr Cash Being Fees Concession given to Subash kanna S 17cs143 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5141	24,600.00	
	Cr Cash Being Fees Concession given to hemalatha E 17cs154 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5142	30,000.00	
	Cr Cash Being Fees Concession given to Indira M 17cs167 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5143	10,000.00	
	Cr Cash Being Fees Concession given to Uthayakumar A 17cs171 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5144	30,000.00	
	Cr Cash Being Fees Concession given to Riyazath Ali S 17cs175 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5145	30,000.00	
	Cr Cash Being Fees Concession given to Balamurugan m 17cs176 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5146	10,000.00	
	Cr Cash Being Fees Concession given to Aarthy S 17cs181 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5147	30,000.00	
	Cr Cash Being Fees Concession given to Archa Cletus 17cs182 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5148	84,100.00	
	Cr Cash Being Fees Concession given to Selvakumar M 17cs185 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5149	41,400.00	
	Cr Cash Being Fees Concession given to Aiswarya S 17cs190 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5150	10,000.00	
	Cr Cash Being Fees Concession given to Ragul kumar G 17ec016 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5151	10,000.00	
	Carried Over			2,28,97,250.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,28,97,250.00	
14-3-2020	Cr Cash Being Fees Concession given to gayathri S k 17ec024 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5152	10,000.00	
	Cr Cash Being Fees Concession given to gayathri M 17ec038 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5153	30,000.00	
	Cr Cash Being Fees Concession given to Nivetha n 17ec061 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5154	10,000.00	
	Cr Cash Being Fees Concession given to Jael Evangilin S 17ec071 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5155	30,000.00	
	Cr Cash Being Fees Concession given to Anees S 17ec079 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5156	10,000.00	
	Cr Cash Being Fees Concession given to Satheesh 17ec084 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5157	12,900.00	
	Cr Cash Being Fees Concession given to Nagalakshmi G 17ec099 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5158	5,000.00	
	Cr Cash Being Fees Concession given to vasanthakumar R 17ec118 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5159	10,000.00	
	Cr Cash Being Fees Concession given to SIVA KUMAR B 18EE105 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5160	25,000.00	
	Cr Cash Being Fees Concession given to lakshmi deepika m 17ec134 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5161	10,000.00	
	Cr Cash Being Fees Concession given to SAKTHIVEL V L18EE022 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5162	25,000.00	
	Cr Cash Being Fees Concession given to Abdul Ajees V r 17ec135 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5163	10,000.00	
	Carried Over			2,30,85,150.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,30,85,150.00	
14-3-2020	Cr Cash Being Fees Concession given to ABU BAKKAR UMAR K 18IT023 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5164	35,000.00	
	Cr Cash Being Fees Concession given to PRAGATHEESWAR M 17EC149 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5165	10,000.00	
	Cr Cash Being Fees Concession given to ALAGUPANDI ASHWIN A 18IT177 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5166	35,000.00	
	Cr Cash Being Fees Concession given to KEERTHIKA R 18IT176 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5167	35,000.00	
	Cr Cash Being Fees Concession given to SATHISHKUMAR S 17EC158 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5168	44,400.00	
	Cr Cash Being Fees Concession given to KEERTHANA R 18IT180 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5169	35,000.00	
	Cr Cash Being Fees Concession given to MOHAMED ASIQ I 17EC165 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5170	10,000.00	
	Cr Cash Being Fees Concession given to PRINCY JESSICA M 18IT179 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5171	35,000.00	
	Cr Cash Being Fees Concession given to ANAND R 17EC172 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5172	30,000.00	
	Cr Cash Being Fees Concession given to RIYASEN L 18IT174 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5173	97,600.00	
	Cr Cash Being Fees Concession given to KEERTHANA A 17EC174 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5174	30,000.00	
	Carried Over			2,34,82,150.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District





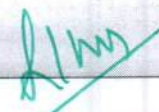
## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,34,82,150.00	
14-3-2020	Cr Cash Being Fees Concession given to MARIYA ABISHA J 18IT172 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5175	97,600.00	
	Cr Cash Being Fees Concession given to KARTHICK M 18IT175 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5176	70,000.00	
	Cr Cash Being Fees Concession given to LOGASRI N 17EC179 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5177	30,000.00	
	Cr Cash Being Fees Concession given to BALAKUMAR V 17EC181 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5178	30,000.00	
	Cr Cash Being Fees Concession given to HARIHARAN T 18IT169 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5179	60,000.00	
	Cr Cash Being Fees Concession given to SURESH KUMAR R 17EC182 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5180	30,000.00	
	Cr Cash Being Fees Concession given to RISHITH KUMAR K 18IT015 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5181	35,000.00	
	Cr Cash Being Fees Concession given to SASIKALA S 17EC186 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5182	10,000.00	
	Cr Cash Being Fees Concession given to PRAGADESH RAJ V 18IT157 for the year 2019 - 20 per the approval of chairman	CASH	CP5183	35,000.00	
	Cr Cash Being Fees Concession given to YOGESHWARAN B 17EC187 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5184	25,000.00	
	Cr Cash Being Fees Concession given to SATHISH KUMAR B 17EC188 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5185	10,000.00	
	Cr Cash Being Fees Concession given to VIMALA G 17EC190 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5186	30,000.00	
	Carried Over			2,39,44,750.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 26

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,39,44,750.00	
14-3-2020	Cr Cash Being Fees Concession given to BORIS IGNATIUS RIGLEY 17EC198 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5187	10,000.00	
	Cr Cash Being Fees Concession given to NAGESHWARAN D 17EC199 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5188	30,000.00	
	Cr Cash Being Fees Concession given to SHRI RAM PRASATH R 17EC200 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5189	10,000.00	
	Cr Cash Being Fees Concession given to HARSHINI SRI P 17EE011 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5190	10,000.00	
	Cr Cash Being Fees Concession given to DINESHMUTHU I 17EE034 accounting year 2019 - 20 per the approval of chairman	CASH	CP5191	10,000.00	
	Cr Cash Being Fees Concession given to vinitha v 17ee041 accounting year 2019 - 20 per the approval of chairman	CASH	CP5192	14,100.00	
	Cr Cash Being Fees Concession given to SHANTHARAM B 17EE060 accounting year 2019 - 20 per the approval of chairman	CASH	CP5193	10,000.00	
	Cr Cash Being Fees Concession given to DIVYA P 17EE061 accounting year 2019 - 20 per the approval of chairman	CASH	CP5194	10,000.00	
	Cr Cash Being Fees Concession given to GUHAN S 17EE068 accounting year 2019 - 20 per the approval of chairman	CASH	CP5195	10,000.00	
	Cr Cash Being Fees Concession given to MUTHUKUMAR K 17EE095 accounting year 2019 - 20 per the approval of chairman	CASH	CP5196	30,000.00	
	Cr Cash Being Fees Concession given to DINESH BABU G 17EE099 accounting year 2019 - 20 per the approval of chairman	CASH	CP5197	30,000.00	
	Carried Over			2,41,18,850.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 27

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,41,18,850.00	
14-3-2020	Cr Cash Being Fees Concession given to HARISH BABU T P 17EE112, accounting year 2019 - 20 per the approval of chairman	CASH	CP5198	10,000.00	
	Cr Cash Being Fees Concession given to FAHATHA RISWANA A 17IT012 accounting year 2019 - 20 per the approval of chairman	CASH	CP5199	1,37,600.00	
	Cr Cash Being Fees Concession given to VARADHARAJAN K 17IT019 accounting year 2019 - 20 per the approval of chairman	CASH	CP5200	30,000.00	
	Cr Cash Being Fees Concession given to AYISHA G 17IT023 accounting year 2019 - 20 per the approval of chairman	CASH	CP5201	10,000.00	
	Cr Cash Being Fees Concession given to PRIYADHARSHINI G 17IT037 accounting year 2019 - 20 per the approval of chairman	CASH	CP5202	10,000.00	
	Cr Cash Being Fees Concession given to SOUNTHARA PANDIAN G 17IT055 accounting year 2019 - 20 per the approval of chairman	CASH	CP5203	30,000.00	
	Cr Cash Being Fees Concession given to PAVITHRA 17IT057 accounting year 2019 - 20 per the approval of chairman	CASH	CP5204	30,000.00	
	Cr Cash Being Fees Concession given to THOULATH NISHA A 17IT059 accounting year 2019 - 20 per the approval of chairman	CASH	CP5205	25,800.00	
	Cr Cash Being Fees Concession given to SHOBA R 17IT061 accounting year 2019 - 20 per the approval of chairman	CASH	CP5206	30,000.00	
	Cr Cash Being Fees Concession given to HAMEEMA RANI A 17IT063 accounting year 2019 - 20 per the approval of chairman	CASH	CP5207	10,000.00	
	Cr Cash Being Fees Concession given to HEMALATHA S 17IT064 accounting year 2019 - 20 per the approval of chairman	CASH	CP5208	10,000.00	
	Cr Cash Being Fees Concession given to RAVIVARMA T 17ME017 accounting year 2019 - 20 per the approval of chairman	CASH	CP5209	10,000.00	
	Carried Over			2,44,62,250.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 28

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,44,62,250.00	
14-3-2020	Cr Cash Being Fees Concession given to BHUVANESH KUMAR 17ME037 accounting year 2019 - 20 per the approval of chairman	CASH	CP5210	10,000.00	
	Cr Cash Being Fees Concession given to DANIEL ABRAM M 17ME090 accounting year 2019 - 20 per the approval of chairman	CASH	CP5211	5,000.00	
	Cr Cash Being Fees Concession given to MOHAMED IRSHATH P A 17ME095 accounting year 2019 - 20 per the approval of chairman	CASH	CP5212	10,000.00	
	Cr Cash Being Fees Concession given to SHEIK MOHAMED RIAZ P R 17ME096 accounting year 2019 - 20 per the approval of chairman	CASH	CP5213	10,000.00	
	Cr Cash Being Fees Concession given to KANNAIYA DHIVAGAR T 17ME119 accounting year 2019 - 20 per the approval of chairman	CASH	CP5214	10,000.00	
	Cr Cash Being Fees Concession given to VIGNESH PANDIAN S 17ME128 accounting year 2019 - 20 per the approval of chairman	CASH	CP5215	10,000.00	
	Cr Cash Being Fees Concession given to JEYANTHAN M 17ME137 accounting year 2019 - 20 per the approval of chairman	CASH	CP5216	10,000.00	
	Cr Cash Being Fees Concession given to AKILAN S 17ME139 accounting year 2019 - 20 per the approval of chairman	CASH	CP5217	10,000.00	
	Cr Cash Being Fees Concession given to SUNIL R 17ME148 accounting year 2019 - 20 per the approval of chairman	CASH	CP5218	10,000.00	
	Cr Cash Being Fees Concession given to JOEL M 17ME150 accounting year 2019 - 20 per the approval of chairman	CASH	CP5219	10,000.00	
	Cr Cash Being Fees Concession given to AKASH M 17ME171 accounting year 2019 - 20 per the approval of chairman	CASH	CP5220	10,000.00	
	Carried Over			2,45,67,250.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 29

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,45,67,250.00	
14-3-2020	Cr Cash Being Fees Concession given to MOHAMED NAJMUDEEN SHA M 17ME214 accounting year 2019 - 20 per the approval of chairman	CASH	CP5221	30,000.00	
	Cr Cash Being Fees Concession given to AJITH KUMAR S 17ME215 accounting year 2019 - 20 per the approval of chairman	CASH	CP5222	30,000.00	
	Cr Cash Being Fees Concession given to PRANAV R 17ME217 accounting year 2019 - 20 per the approval of chairman	CASH	CP5223	10,000.00	
	Cr Cash Being Fees Concession given to BALAJI C 17ME219 accounting year 2019 - 20 per the approval of chairman	CASH	CP5224	20,000.00	
	Cr Cash Being Fees Concession given to GURU GOPINATH G 17ME223 accounting year 2019 - 20 per the approval of chairman	CASH	CP5225	10,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED HASHIF ASRARI S 17ME 235 accounting year 2019 - 20 per the approval of chairman	CASH	CP5226	10,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED ASFRAF N 17ME238 accounting year 2019 - 20 per the approval of chairman	CASH	CP5227	10,000.00	
	Cr Cash Being Fees Concession given to BALAJI P 17ME252 accounting year 2019 - 20 per the approval of chairman	CASH	CP5228	10,000.00	
	Cr Cash Being Fees Concession given to SARVANA PANDIAN K 17ME255 accounting year 2019 - 20 per the approval of chairman	CASH	CP5229	10,000.00	
	Cr Cash Being Fees Concession given to BALAMURUGAN G 17ME257 accounting year 2019 - 20 per the approval of chairman	CASH	CP5230	30,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED ZUBAIR N 17ME259 accounting year 2019 - 20 per the approval of chairman	CASH	CP5231	30,000.00	
	Carried Over			2,47,67,250.00	

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Virudhunagar District





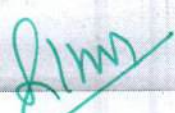
## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 30

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,47,67,250.00	
14-3-2020	Cr Cash Being Fees Concession given to MOHAMMED SHEIK BARITHU R 17ME262 accounting year 2019 - 20 per the approval of chairman	CASH	CP5232	10,000.00	
	Cr Cash Being Fees Concession given to DEAAKASH V S 18IT154 for the year 2019 - 20 per the approval of chairman	CASH	CP5233	35,000.00	
	Cr Cash Being Fees Concession given to RAVIKUMAR M 17ME266 accounting year 2019 - 20 per the approval of chairman	CASH	CP5234	10,000.00	
	Cr Cash Being Fees Concession given to MAREESWARAN S 18ME182 accounting year 2019 - 20 per the approval of chairman	CASH	CP5235	35,000.00	
	Cr Cash Being Fees Concession given to SANMUGAPANDI R 17ME268 a counting year 2019 - 20 per the approval of chairman	CASH	CP5236	30,000.00	
	Cr Cash Being Fees Concession given to ARUNKUMAR B 18ME281 accounting year 2019 - 20 per the approval of chairman	CASH	CP5237	35,000.00	
	Cr Cash Being Fees Concession given to ABDULLAH H 18ME264 accounting year 2019 - 20 per the approval of chairman	CASH	CP5238	35,000.00	
	Cr Cash Being Fees Concession given to arjun s 17me273 accounting year 2019 - 20 per the approval of chairman	CASH	CP5239	30,000.00	
	Cr Cash Being Fees Concession given to MUNEESH KUMAR R 18ME283 accounting year 2019 - 20 per the approval of chairman	CASH	CP5240	82,900.00	
	Cr Cash Being Fees Concession given to MOHAMED ABUBUCKER SIDDIK accounting year 2019 - 20 per the approval of chairman	CASH	CP5241	10,000.00	
	Cr Cash Being Fees Concession given to RANJITH B 18ME174 accounting year 2019 - 20 per the approval of chairman	CASH	CP5242	19,900.00	
	Carried Over			2,51,00,050.00	

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 Pulloor, Kariapatti - 626 115  
 Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 31

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,51,00,050.00	
14-3-2020	Cr Cash Being Fees Concession given to VEIL PANDI M 18ME276 accounting year 2019 - 20 per the approval of chairman	CASH	CP5243	35,000.00	
	Cr Cash Being Fees Concession given to Arjun S 17me278 accounting year 2019 - 20 per the approval of chairman	CASH	CP5244	10,000.00	
	Cr Cash Being Fees Concession given to GURUHARIPRASATH M 18ME280 accounting year 2019 - 20 per the approval of chairman	CASH	CP5245	35,000.00	
	Cr Cash Being Fees Concession given to Mohamed Sikkander Suhail T 17me281 accounting year 2019 - 20 per the approval of chairman	CASH	CP5246	10,000.00	
	Cr Cash Being Fees Concession given to ABDUL NAEER S 18ME029 accounting year 2019 - 20 per the approval of chairman	CASH	CP5247	35,000.00	
	Cr Cash Being Fees Concession given to ABDUL KALAM M S 18ME190 accounting year 2019 - 20 per the approval of chairman	CASH	CP5248	59,100.00	
	Cr Cash Being Fees Concession given to hari haran S 17me282 accounting year 2019 - 20 per the approval of chairman	CASH	CP5249	30,000.00	
	Cr Cash Being Fees Concession given to VISHWA S 18ME261 accounting year 2019 - 20 per the approval of chairman	CASH	CP5250	60,000.00	
	Cr Cash Being Fees Concession given to MOHANAMURTHY C V 18ME234 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5251	35,000.00	
	Cr Cash Being Fees Concession given to SUNDARAPANDI S 18ME274 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5252	64,100.00	
	Cr Cash Being Fees Concession given to Swasthika 117ce043 accounting year 2019 - 20 per the approval of chairman	CASH	CP5253	20,000.00	
	Cr Cash Being Fees Concession given to YUVARAJAN K 18ME275 accounting year 2019 - 20 per the approval of chairman	CASH	CP5254	1,14,400.00	
	Carried Over			2,56,07,650.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman - Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 32

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,56,07,650.00	
14-3-2020	Cr Cash Being Fees Concession given to Premkumar M 17ec004 accounting year 2019 - 20 per the approval of chairman	CASH	CP5255	14,000.00	
	Cr Cash Being Fees Concession given to AJITHKUMAR M 18ME267 accounting year 2019 - 20 per the approval of chairman	CASH	CP5256	75,200.00	
	Cr Cash Being Fees Concession given to KARTHICK M 18ME258 accounting year 2019 - 20 per the approval of chairman	CASH	CP5257	79,100.00	
	Cr Cash Being Fees Concession given to Sushmitha S 16ec047 accounting year 2019 - 20 per the approval of chairman	CASH	CP5258	25,000.00	
	Cr Cash Being Fees Concession given to SAM VEL RAJ D 18ME257 accounting year 2019 - 20 per the approval of chairman	CASH	CP5259	49,100.00	
	Cr Cash Being Fees Concession given to Abishiek e 16ec178 accounting year 2019 - 20 per the approval of chairman	CASH	CP5260	25,000.00	
	Cr Cash Being Fees Concession given to RIZAZ MOHAMMED S 18ME254 accounting year 2019 - 20 per the approval of chairman	CASH	CP5261	44,100.00	
	Cr Cash Being Fees Concession given to Rajeswari k 16ec194 accounting year 2019 - 20 per the approval of chairman	CASH	CP5262	25,000.00	
	Cr Cash Being Fees Concession given to GOKUL M 18ME253 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5263	35,000.00	
	Cr Cash Being Fees Concession given to Srikumaran M P 16ec202 accounting year 2019 - 20 per the approval of chairman	CASH	CP5264	25,000.00	
	Cr Cash Being Fees Concession given to BHARATH A 18ME068 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5265	35,000.00	
	Cr Cash Being Fees Concession given to MEHNAAZ T 16EC205 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5266	25,000.00	
	Carried Over			2,60,64,150.00	

continued ...

Dr. A. Senthil Kumar  
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Pulloor, Kariapatti - 626 115  
Virudhunagar District





## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 33

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,60,64,150.00	
14-3-2020	Cr Cash Being Fees Concession given to VIGNESWARAPANDIAN G P 18ME195 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5267	35,000.00	
	Cr Cash Being Fees Concession given to SATHYA NARAYANAN R 16EC208 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5268	25,000.00	
	Cr Cash Being Fees Concession given to SAPTHAGIRI R 18ME256 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5269	35,000.00	
	Cr Cash Being Fees Concession given to JOSVA B 16EE007 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5270	25,000.00	
	Cr Cash Being Fees Concession given to ASHWIN S 18ME189 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5271	35,000.00	
	Cr Cash Being Fees Concession given to SUDHARSAN P 16EE015 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5272	14,100.00	
	Cr Cash Being Fees Concession given to MUTHU RAJ M 18ME232 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5273	35,000.00	
	Cr Cash Being Fees Concession given to MAHALAKSHMI R 16EE029 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5274	25,000.00	
	Cr Cash Being Fees Concession given to MUTHU KANNAN V 18ME237 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5275	68,200.00	
	Cr Cash Being Fees Concession given to MOHAMED RIAZ N 18ME230 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5276	54,100.00	
	Cr Cash Being Fees Concession given to THEENA THAYALAN R 16EE045 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5277	25,000.00	
	Carried Over			2,64,40,550.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 34

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,64,40,550.00	
14-3-2020	Cr Cash Being Fees Concession given to VISHWAGURU V C 18ME219 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5278	60,000.00	
	Cr Cash Being Fees Concession given to VIJAIKUMAR 16EE075 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5279	25,000.00	
	Cr Cash Being Fees Concession given to DURGA K 18ME223 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5280	76,400.00	
	Cr Cash Being Fees Concession given to ARUNPANDIAN S 18ME158 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5281	35,000.00	
	Cr Cash Being Fees Concession given to SARAVANA PANDIYAN S B 16EE118 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5282	25,000.00	
	Cr Cash Being Fees Concession given to ASHWIN R 18ME262 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5283	35,000.00	
	Cr Cash Being Fees Concession given to PON SARAVANAN K 16EE125 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5284	25,000.00	
	Cr Cash Being Fees Concession given to KIRUTHIKROSAN K 18ME210 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5285	60,000.00	
	Cr Cash Being Fees Concession given to VIKNESH KUMAR I 16EE129 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5286	45,000.00	
	Cr Cash Being Fees Concession given to UMASANKAR S 18ME163 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5287	35,000.00	
	Cr Cash Being Fees Concession given to RAMANI M 16IT050 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5288	45,000.00	
	Carried Over			2,69,06,950.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 35

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,69,06,950.00	
14-3-2020	Cr Cash Being Fees Concession given to SHESHATHRI YOGESH B 18ME161 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5289	60,000.00	
	Cr Cash Being Fees Concession given to MURSHITHA BANU S 16IT051 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5290	25,000.00	
	Cr Cash Being Fees Concession given to JEEVA MADHESH K 18ME156 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5291	35,000.00	
	Cr Cash Being Fees Concession given to THANASUNDAR T 18ME151 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5292	55,000.00	
	Cr Cash Being Fees Concession given to HAMEEDHAKKEEM Z 16IT053 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5293	24,600.00	
	Cr Cash Being Fees Concession given to ARVINTH SAMY R S P L 18ME038 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5294	10,000.00	
	Cr Cash Being Fees Concession given to VIGNESH S 16ME188 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5295	45,000.00	
	Cr Cash Being Fees Concession given to AKASH RAJA B 16ME214 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5296	25,000.00	
	Cr Cash Being Fees Concession given to JANSI RANI S 18CSE04 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5297	5,000.00	
	Cr Cash Being Fees Concession given to MANOSHANKARI G 18STE21 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5298	18,450.00	
	Cr Cash Being Fees Concession given to MANIKANDAN A 16ME219 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5299	25,000.00	
	Carried Over			2,72,35,000.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 36

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,72,35,000.00	
14-3-2020	Cr Cash Being Fees Concession given to AKASH RAJ A 16ME221 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5300	25,000.00	
	Cr Cash Being Fees Concession given to VIJAYA SARAVANAN S K 18COS10 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5301	5,600.00	
	Cr Cash Being Fees Concession given to APARNA N 18COS06 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5302	12,200.00	
	Cr Cash Being Fees Concession given to DINESH RAM S 16ME223 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5303	25,000.00	
	Cr Cash Being Fees Concession given to JEYA PRAKASH S 16AE052 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5304	50,000.00	
	Cr Cash Being Fees Concession given to RAM GANESH V 16ME224 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5305	25,000.00	
	Cr Cash Being Fees Concession given to PRASANNA KUMAR S 16ME226 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5306	25,000.00	
	Cr Cash Being Fees Concession given to AJITH KANNAN M 16ME228 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5307	25,000.00	
	Cr Cash Being Fees Concession given to JENIFER S 16AE062 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5308	30,000.00	
	Cr Cash Being Fees Concession given to ABDUL RAZACK M I 16ME229 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5309	25,000.00	
	Cr Cash Being Fees Concession given to KOMALADEVI K 16AE063 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5310	30,000.00	
	Carried Over			2,75,12,800.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 37

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,75,12,800.00	
14-3-2020	Cr Cash Being Fees Concession given to HARISHNA S 16BM051 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5311	30,000.00	
	Cr Cash Being Fees Concession given to Dhivakaran b 16me230 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5312	30,000.00	
	Cr Cash Being Fees Concession given to JUNAID A R 16CE005 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5313	30,000.00	
	Cr Cash Being Fees Concession given to Arun prasanth K 16me231 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5314	25,000.00	
	Cr Cash Being Fees Concession given to THARUNKUMAR L 16CE018 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5315	30,000.00	
	Cr Cash Being Fees Concession given to Tamil Selvan V M 16me232 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5316	25,000.00	
	Cr Cash Being Fees Concession given to RAMVIJAY R 16CE038 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5317	30,000.00	
	Cr Cash Being Fees Concession given to Sirapthi R R 16me233 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5318	25,000.00	
	Cr Cash Being Fees Concession given to PONMANI RAJ K B 16CE130 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5319	30,000.00	
	Cr Cash Being Fees Concession given to FERAZ KHAN S 16CE134 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5320	50,000.00	
	Cr Cash Being Fees Concession given to Jones David livingstone P 16me236 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5321	25,000.00	
	Carried Over			2,78,42,800.00	

continued ...



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Pulloor, Kariapatti - 626 115  
Virudhunagar District

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 38

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,78,42,800.00	
14-3-2020	Cr Cash Being Fees Concession given Manikandan R 16me239 the accounting year 2019 - 20 per the approval of chairman	CASH	CP5322	25,000.00	
	Cr Cash Being Fees Concession given to EZHILARASU V 16CS142 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5323	30,000.00	
	Cr Cash Being Fees Concession given to SARAVANAMUKESH T 16CE144 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5324	30,000.00	
	Cr Cash Being Fees Concession given to Hemath b N 16me240 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5325	25,000.00	
	Cr Cash Being Fees Concession given to DEEPIKA L 16CE145 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5326	30,000.00	
	Cr Cash Being Fees Concession given to Kanimozhi K 17bm065 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5327	40,000.00	
	Cr Cash Being Fees Concession given to SUBRAMANIYAM M 16CE146 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5328	30,000.00	
	Cr Cash Being Fees Concession given to Mohmaed naser N 17ce006 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5329	15,000.00	
	Cr Cash Being Fees Concession given to SURIYA PRAKASAM N S 16CE147 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5330	30,000.00	
	Cr Cash Being Fees Concession given to Shajith hussian G 17ce039 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5331	15,000.00	
	Cr Cash Being Fees Concession given to RESHMA J 16CE150 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5332	30,000.00	
	Carried Over			2,81,42,800.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District





## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020.

Page 39

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,81,42,800.00	
14-3-2020	Cr Cash Being Fees Concession given to Afzal Ahamed A 17ce048 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5333	15,000.00	
	Cr Cash Being Fees Concession given to BALAJI P U 16CE154 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5334	30,000.00	
	Cr Cash Being Fees Concession given to Narayani B 17ce056 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5335	15,000.00	
	Cr Cash Being Fees Concession given to JEGADESH KANNA S 16CE156 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5336	30,000.00	
	Cr Cash Being Fees Concession given to ARJUNAN M 16CE162 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5337	30,000.00	
	Cr Cash Being Fees Concession given to Mohamed mubeen K K 17ce083 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5338	15,000.00	
	Cr Cash Being Fees Concession given to MANIKANDAN C 16CH035 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5339	24,100.00	
	Cr Cash Being Fees Concession given to JEYASRI R 16CS004 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5340	25,000.00	
	Cr Cash Being Fees Concession given to Jothimuthu M 17ce124 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5341	15,000.00	
	Cr Cash Being Fees Concession given to HEMAVARTHINI K 16CS049 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5342	25,000.00	
	Cr Cash Being Fees Concession given to Abdul Sha I 17ce138 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5343	35,000.00	
	Carried Over			2,84,01,900.00	

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Pulloor, Kariapatti - 626 115  
Virudhunagar District



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 40  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,84,01,900.00	
14-3-2020	Cr Cash Being Fees Concession given to DEVISHRI M 16CS112 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5344	25,000.00	
	Cr Cash Being Fees Concession given to Mohamed ibrahim S 17ce139 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5345	35,000.00	
	Cr Cash Being Fees Concession given to JOSIAH M 16CS169 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5346	45,000.00	
	Cr Cash Being Fees Concession given to Soundharya G 17ce143 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5347	15,000.00	
	Cr Cash Being Fees Concession given to KAAUSHIK R 16CS182 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5348	25,000.00	
	Cr Cash Being Fees Concession given to AISWARIYA R 16CS213 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5349	25,000.00	
	Cr Cash Being Fees Concession given to Ajaykrishna R 17ce146 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5350	15,000.00	
	Cr Cash Being Fees Concession given to PRAKASH M 16CS214 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5351	25,000.00	
	Cr Cash Being Fees Concession given to Praveenraj Kumar P 17ce154 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5352	35,000.00	
	Cr Cash Being Fees Concession given to MOHAMMED AABID A 16CS218 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5353	25,000.00	
	Cr Cash Being Fees Concession given karthick raja B 17ce157 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5354	44,400.00	
	Carried Over			2,87,16,300.00	

continued ...



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



## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 41

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,87,16,300.00	
14-3-2020	Cr Cash Being Fees Concession given to SUJITH KUMAR K P 16CS219 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5355	25,000.00	
	Cr Cash Being Fees Concession given to MANOJ G 16CS221 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5356	25,000.00	
	Cr Cash Being Fees Concession given to Logeshwaran M 17ch039 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5357	15,000.00	
	Cr Cash Being Fees Concession given to KHURSIYA RAMLIK M 16CS223 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5358	45,000.00	
	Cr Cash Being Fees Concession given to RANJANA SREE 16EC016 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5359	42,300.00	
	Cr Cash Being Fees Concession given to JEYA MONIKA K 19BM095 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5360	89,400.00	
	Cr Cash Being Fees Concession given to GOKULA KRISHNAN S 19ME283 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5361	24,000.00	
	Cr Cash Being Fees Concession given to DHANUVARSHAN R 19EC208 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5362	25,000.00	
	Cr Cash Being Fees Concession given to ARVINDH R M S 19ME003 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5363	19,100.00	
	Cr Cash Being Fees Concession given to DEEPAK K 19ME236 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5364	24,000.00	
	Cr Cash Being Fees Concession given to DINESHKUMAR M 19EC077 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5365	25,000.00	
	Carried Over			2,90,75,100.00	

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

## SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 42 Credit
	Brought Forward			2,90,75,100.00	
14-3-2020	Cr Cash Being Fees Concession given to FAISAL NISATH M 19IT088 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5366	13,100.00	
	Cr Cash Being Fees Concession given to SARAVANAN P 19CH053 for the accounting year 2019 - 20 per the approval of chairman	CASH	CP5367	34,000.00	
Dr	Closing Balance			2,91,22,200.00	2,91,22,200.00
				2,91,22,200.00	2,91,22,200.00

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