



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

5.1.2. Number of students benefited by scholarships and freeships provided by the institution and non-government agencies during the year 2020 – 2021

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Policy for Scholarship & Freeship



SETHU INSTITUTE OF TECHNOLOGY

Pulloor-626115, Kariapatti Taluk, Virudhunagar District

POLICY FOR SCHOLARSHIP AND FREESHIPS

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

❖ SETHU MERIT SCHOLARSHIP :

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

❖ Girls Students Concession (For Selected Courses) :

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

❖ Concession to Family Members of Staff:

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

❖ Fee Concession:

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



PRINCIPAL


DIRECTOR
(R&D)

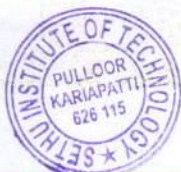

DIRECTOR
(Administration)

 
JCEO CEO


CHAIRMAN


Dr. A. Senthil Kumar
PRINCIPAL

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



Audit Report 2020 – 2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2021-22
PAN	AABTS7415C			
Name	SETHU EDUCATIONAL TRUST			
Address	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , MADURAI , 29-Tamil Nadu , 91-India , 625020			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	173154760120222	
Taxable Income and Tax details	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	13,763	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,760	
Distribution Tax details	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	
Accreted Income & Tax Detail	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	
<p>This return has been digitally signed by MOHAMED JALEEL in the capacity of having PAN AFBPM1850Q from IP address 10.1.213.135 on 12-02-2022 20:27:12</p> <p>DSC Sl. No. & Issuer 3301079 & 19721376CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</p>				
System Generated				
Barcode/QR Code				
AABTS7415C071731547601202225D003FC2000CC94138CEDFC1D670866A0F2A71FD				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

PAN:AABTS7415C
M/S.SETHU EDUCATIONAL TRUST,MADURAI
INCOME TAX ASSESSMENT 2021-2022
STATEMENT SHOWING INCOME APPLIED FOR CHARITABLE PURPOSES

	₹	₹
Gross Income		375629470
Total Expenditure		341822366

		33807104
<u>Less: Repayment of loans:</u>		
Term Loan	38406818	
HDFC - Hire Purchase	8777978	

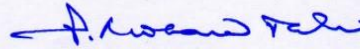
		47184796

Balance Defecit		-13377692

Tax payable		NIL
<u>Less Tax deducted at source on Interest refundable with interest</u>		<u>13707</u>

CHENNAI
11.01.2022

FOR SETHU EDUCATIONAL TRUST



MANAGING TRUSTEE

SETHU EDUCATIONAL TRUST, MADURAI.
BALANCE SHEET AS ON 31.03. 2021

	<u>31.03.2021</u>	<u>31.03.2020</u>
<u>I. SOURCES OF FUNDS:</u>	₹	₹
A. Corpus Fund As per Last Balance Sheet	10000.00	10000.00
B. General Fund	508776712.84	474969608.45
C. GRANTS	4318177.00	6538613.00
D. Loan from Financial Institutions	261489917.20	236538153.02
E. Hire Purchase Creditor-HDFC	18361679.10	27075312.60
F. Long Term Funds	114504564.25	131017589.25
G. Sundry Creditors	79193959.64	37967661.78
	<u>986655010.03</u>	<u>914116938.10</u>
<u>B. APPLICATION OF FUNDS:</u>		
H. Fixed Assets	848730353.36	796633813.09
I. Inventory	874674.00	604594.00
J. Cash and Bank Balances	39816506.84	23697017.55
K. Deposits and Advances	97233475.83	93181513.46
	<u>986655010.03</u>	<u>914116938.10</u>
	0.00	0.00

CHENNAI
11.01.2022

FOR SETHU EDUCATIONAL TRUST

A. Sridharan

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
31.01.2022
UDIN: 22026056AAAAAX 3482



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


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

SETHU EDUCATIONAL TRUST, MADURAI.
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2021

	<u>31.03.2021</u>	<u>31.03.2020</u>
<u>I. INCOME</u>	₹	₹
A. Fees Received	362006797.16	440640699.00
B. Other Income	13622673.12	12548697.10
C. Donation Received	0.00	630000.00
	<u>375629470.28</u>	<u>453819396.10</u>
<u>II. EXPENDITURE</u>		
D. Payments & Amenities to Employees	140333538.00	172147511.00
E. College Expenses	51803410.58	80447674.08
F. Vehicle Expenses	20887647.20	25137744.72
G. Hostel Expenses	4669492.00	22267944.00
H. Administrative Expenses	35132301.06	28649393.41
I. Interest & Finance Charges	28942729.43	29221317.45
J. Depreciation	60053247.62	51719231.11
	<u>341822365.89</u>	<u>409590815.77</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>33807104.39</u>	<u>44228580.33</u>

CHENNAI
11.01.2022

FOR SETHU EDUCATIONAL TRUST



MANAGING TRUSTEE

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

MADURAI
21.01.2022
UDIN: 22086056 AAAAX 3482



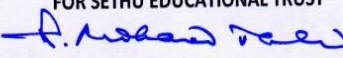
For N. SRIDHAR & CO.
Chartered Accountants
FRN: 003997S


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

SETHU EDUCATIONAL TRUST
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2021

	2021	2020
	₹	₹
Opening Cash and Bank Balance		
Bank Balance	14045654.50	15823050.17
Cash in Hand	9651363.05	15791115.05
	23697017.55	31614165.22
RECEIPTS:		
Grant for Research projects received	2760600.00	11005498.82
Fees Received	365653633.16	423573914.00
Term Loan Received	63358582.43	80085700.00
Unsecured Loans Received	-21341725.00	65221693.00
Increase in Hire Purchase Creditors	64344.38	1099500.00
Increase in Hostel and Caution deposit	4828700.00	3718050.00
Other Income	13622673.12	12548697.10
Donation Received	0.00	630000.00
Corpus Donation Received		
Sale proceeds of Fixed Assets	615000.00	240000.00
Decrease in advances	2319590.63	753351.72
	431881398.72	598876404.64
	455578416.27	630490569.86
Payments:		
Fixed Assets Additions	113206283.00	91289860.00
Grant expended	4981036.00	10601976.82
Repayment of term loan	38406818.25	134981505.97
Repayment of Hire Purchase Creditors	8777977.88	18982079.02
Grant Assets Depreciation		-2776878.00
Expenses incurred	280550180.16	357728077.66
Decrease in Creditors	-30430465.86	-4324113.16
Increase in Closing stock	270080.00	311044.00
	415761909.43	606793552.31
Closing Balance	39816506.84	23697017.55
Duly Represented by		
Balance with Banks	22559519.79	14045654.50
Cash-in-hand	17256987.05	9651363.05
	39816506.84	23697017.55
	0.00	0.00

CHENNAI
11.01.2022

FOR SETHU EDUCATIONAL TRUST

 MANAGING TRUSTEE

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

MADURAI
21.01.2022
UDIN: 22 026056 AAAAA X 3482



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


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

SETHU EDUCATIONAL TRUST, MADURAI
ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2021
SCHEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

B.GENERAL FUND

Balance as on 01.04.2020	474969608.45	
Add Excess of Income Over Expenditure for the year	33807104.39	
Balance as on 31.03.2021	508776712.84	

C.GRANTS

1.AICTE EDC Research Fund EIE

Balance as on 01.04.2020	183326.00	
Add Grant received during the year	0.00	
	183326.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021	183326.00	

2.DRDO Research Fund EEE

Balance as on 01.04.2020	69387.00	
Add:Received during the year	0.00	
	69387.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021	69387.00	

3.Grant Assets - SPDC Computers

Balance as on 01.04.2020	0.00	
Add:Received during the year	0.00	
	0.00	
Less Expended during the year	483252.00	
Balance as on 31.03.2021	-483252.00	

4.Grant Assets - SPDC Electronic Items

Balance as on 01.04.2020	0.00	
Add:Received during the year	0.00	
	0.00	
Less Expended during the year	77950.00	
Balance as on 31.03.2021	-77950.00	

5.Grant Assets - SPDC Furniture

Balance as on 01.04.2020	0.00	
Add:Received during the year	0.00	
	0.00	
Less Expended during the year	121224.00	
Balance as on 31.03.2021	-121224.00	

6.MODERNIZATION AND REMOVAL OF OBSOLESCENCE (MODROB)

Balance as on 01.04.2020	1139200.00	
Add:Received during the year	0.00	
	1139200.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021	1139200.00	

7.Mathematical Modeling Nonlinear Reaction-DST-SERB

Balance as on 01.04.2020	1547.00	
Add:Received during the year	0.00	
	1547.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021		1547.00

8.IEI R&D GRANT IN AID-ECE DEPT

Balance as on 01.04.2020	40000.00	
Add:Received during the year	0.00	
	40000.00	
Less Expended during the year	40000.00	
Balance as on 31.03.2021		0.00

9.MODROB - MECHNICAL DEPARTMENT

Balance as on 01.04.2020	1525942.00	
Add:Received during the year	0.00	
	1525942.00	
Less Expended during the year	0.00	
Advance for asset made during the year	1045000.00	
Balance as on 31.03.2021		480942.00

10.Deep Learning Techniques, STTP

Balance as on 01.04.2020	0.00	
Add:Received during the year	355000.00	
	355000.00	
Less Transferred to Expenditure account	355000.00	
Balance as on 31.03.2021		0.00

11.OSTEO CHE X A HANDHELD DEVICE TO MEASURE BONE DST

Balance as on 01.04.2020	1032512.00	
Add:Received during the year	0.00	
	1032512.00	
Less Expended during the year	748484.00	
Balance as on 31.03.2021		284028.00

12.Potential and Challangers of Digitalization - STTP

Balance as on 01.04.2020	0.00	
Add:Received during the year	332667.00	
	332667.00	
Less Expended during the year	67000.00	
Balance as on 31.03.2021		265667.00

13.Skill and Personality Development Programme Centre

Balance as on 01.04.2020	0.00	
Add:Received during the year	1636730.00	
	1636730.00	
Less Expended during the year	970714.00	
Balance as on 31.03.2021		666016.00

14.Smart Sustainable Farming

Balance as on 01.04.2020	0.00	
Add:Received during the year	293333.00	
	293333.00	
Less Expended during the year	85000.00	
Balance as on 31.03.2021		208333.00

15.REMOTE SENSING OF FARMS USING AGRICULTURAL - ECE

Balance as on 01.04.2020	42600.00	
Add:Received during the year	0.00	
	42600.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021		42600.00

16.HYUNDAI PROJECT - CIVIL DEPT

Balance as on 01.04.2020	285280.00	
Add:Received during the year	43100.00	
	328380.00	
Less Expended during the year	295842.00	
Balance as on 31.03.2021		32538.00

17.UGC MINOR PROJECT - DR.R.KUMUTHA

Balance as on 01.04.2020	51302.00	
Add:Received during the year	0.00	
	51302.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021		51302.00

18.UGC MINOR PROJECT - DR.VIJAY

Balance as on 01.04.2020	55545.00	
Add:Received during the year	0.00	
	55545.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021		55545.00

19.INVESTIGATION OF GRAPHENE MODIFIED METAL - SERB-DST

Balance as on 01.04.2020	678525.00	
Add:Received during the year	0.00	
	678525.00	
Less Expended during the year	148000.00	
Balance as on 31.03.2021		530525.00

20.RECOGNITION AND CHARACTERIZATION OF SOLAR DST-SERI

Balance as on 01.04.2020	311693.00	
Add:Received during the year	0.00	
	311693.00	
Less Expended during the year	245683.00	
Balance as on 31.03.2021		66010.00

21.DST FIST FUND

Balance as on 01.04.2020	1101780.00	
Add:Received during the year	6170.00	
	1107950.00	
Less Expended during the year	51845.00	
Balance as on 31.03.2021		1056105.00

22. Hyundai Project Grant Assets - Computer

Balance as on 01.04.2020	0.00	
Add: Received during the year	0.00	
	0.00	
Less Expended during the year	43100.00	
Balance as on 31.03.2021		-43100.00

23. Innovation Voucher Programme

Balance as on 01.04.2020	0.00	
Add: Received during the year	80000.00	
	80000.00	
Less Expended during the year	0.00	
Balance as on 31.03.2020		80000.00

24. UNNAT BHARAT ABHIYAN PROGRAMME - UBA

Balance as on 01.04.2020	19974.00	
Add: Received during the year	0.00	
	19974.00	
Less Expended during the year	0.00	
Balance as on 31.03.2021		19974.00

25. Pradhan Mantri Kaushal Vikas Yojana

Balance as on 01.04.2020	0.00	
Add: Received during the year	0.00	
	0.00	
Less Expended during the year	194942.00	
Balance as on 31.03.2021		-194942.00

26. NPTEL SPDC Scholarship

Balance as on 01.04.2020	0.00	
Add: Received during the year	13600.00	
	13600.00	
Less Expended during the year	8000.00	
Balance as on 31.03.2021		5600.00

4318177.00**D. LOAN FROM FINANCIAL INSTITUTIONS:-**

HDFC Term Loan	182609304.30	
HDFC Term Loan - 2	48643000.00	
HDFC CC Loan	30237612.90	
		<u>261489917.20</u>

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

S.M. Nazia Fatima	5000000.00
S. Mohamed Jaleel	11908014.25
Seenil Mohamed Aliar Maraiakar	5557600.00

S.M.Nilofer Fathima	4845700.00	
	-----	27311314.25

2. LOAN FROM OTHERS:

A.M.Mohamed Bilal	2000000.00	
A.Naseem	1670000.00	
A.SINGARAVALLI	3000000.00	
C.NAGARAJAN	1200000.00	
DR.Suresh	1000000.00	
G.SURESH	1000000.00	
INFINITY CREDIT SOLUTIONS	1775000.00	
Koushik Enterprises	2025000.00	
M.Davamani Christofer	4000000.00	
M.Pandi Selvam	300000.00	
N.A.Afroze Ahamed	1405000.00	
N.SELVARANI	1800000.00	
SABAH AFROZE A	6783000.00	
SANGEETHA V	1800000.00	
S.Ravichandran	9500000.00	
SRI ANANDHA NATARAJAR & CO	2000000.00	
SRI VINAYAGA ENTERPRISES	3600000.00	
THIRUKUMAR	800000.00	
	-----	45658000.00

3.DEPOSIT FROM STUDENTS:

Caution Deposit	37372100.00	
Hostel Deposit	4163150.00	
	-----	41535250.00
		114504564.25

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

Students Excess Fees - Tution Fees		
Fees received in advance	11635337.00	
Excess Fees Refundable	174765.00	
Student Excess Fees - Tution Fees	1286500.00	
Student Excess Fees - Government	35000.00	
	-----	13131602.00
SIT ECO Club		55774.00
Property Tax Payable		2648304.00
TNSCST - Student Project Scheme Grant		17500.00
Marathan Collection		494500.00
Marathan Registration		21400.00
ESI Contribution Employee		4496.00
TDS on Contractors & Sub Contractors		16776.00
TDS on Rent		2550.00
TDS on Salary		70724.00
TDS on Professional Charges		50000.00
Deities A/c		26131.00
Un Claimed Salary		908086.00
NSS		260747.00
Anna University Sports Fees BE		238885.00
Annauniversity Sports Fees ME		100.00
F.G. FUND REFUNDABLE		327500.00
Outstanding Exam Fees Expenses Autonomous		846204.00

Provision for construction expenses for First Year Block	2966000.00
Provision for Road Works	355000.00
Corp Credit Card 5329 6166 0000 1750	462786.64
Credit Card -HDFC - 5523854200013206	319414.00

Sundry Creditors for Admin. Party

Daily Thanthi - Advertisers - Mdu	20322.00
Innatetalent Transforming Future	674436.00
LIC - Staff	20913.00
Minitz Data Services	23671.00
P.F.Contribution Employee	145015.00
Sajob Electronics	34500.00
Salary Payable	39485667.00
Sathya Studio (S.Vijaya Lakshmi)	26799.00
Six Phrase - Softskills Training - Covai	1469852.00
The Hindu-Advertisers - Madurai	16755.00

Sundry Creditors for Civil

Gaurav Pipes & Fittings - Madurai	7062.00
K.Mariappan - Mason Contractor	865110.00
K.Paulpandi - Civil	90.00
Modern Grills	1077476.00
R.Venkatesan - Civil	116500.00
Sivamurugan Electricals	21625.00
Sri Venkateshwara Iron Works	18500.00
Star Traders	189046.00

Sundry Creditors for Expenses

Addinn Advertising Services Ltd - Madurai	37676.00
Anandam TV - Madurai(M.Anandakumar)	31590.00
ESS ARR ADS (A.Sosai Raj)	124020.00
Gaurav Electrical	182111.00
I Sagayarani Remi	1123805.00
Kal Publications (P) Ltd	22596.00
Krishna Network (P) Ltd,	31320.00
Nissi Catering	217709.00
N SRIDHAR & CO	297950.00
Outstanding Liabilities	4051063.00
Professional Tax	1215787.00
Rajeshkannan V - 2017	1397442.00
Sharp Advertising	808036.00
Skylite Printers - Sivakasi	83370.00
S.Palani - Madurai	23829.00

Sundry Creditors for College Equipment

Associated Printers (Madras) Private Limited	266630.00
GRM Enviro Tech Solutions	104076.00
Mit x Print	50500.00
Nelco Electricals - Madurai	558078.00
Sempona Testing Instruments	56776.00

S.M.Nilofer Fathima	4845700.00	
	-----	27311314.25

2. LOAN FROM OTHERS:

A.M.Mohamed Bilal	2000000.00	
A.Naseem	1670000.00	
A.SINGARAVALLI	3000000.00	
C.NAGARAJAN	1200000.00	
DR.Suresh	1000000.00	
G.SURESH	1000000.00	
INFINITY CREDIT SOLUTIONS	1775000.00	
Koushik Enterprises	2025000.00	
M.Davamani Christofer	4000000.00	
M.Pandi Selvam	300000.00	
N.A.Afroze Ahamed	1405000.00	
N.SELVARANI	1800000.00	
SABAH AFROZE A	6783000.00	
SANGEETHA V	1800000.00	
S.Ravichandran	9500000.00	
SRI ANANDHA NATARAJAR & CO	2000000.00	
SRI VINAYAGA ENTERPRISES	3600000.00	
THIRUKUMAR	800000.00	
	-----	45658000.00

3.DEPOSIT FROM STUDENTS:

Caution Deposit	37372100.00	
Hostel Deposit	4163150.00	
	-----	41535250.00

		114504564.25

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

Students Excess Fees - Tution Fees		
Fees received in advance	11635337.00	
Excess Fees Refundable	174765.00	
Student Excess Fees - Tution Fees	1286500.00	
Student Excess Fees - Government	35000.00	
	-----	13131602.00
SIT ECO Club		55774.00
Property Tax Payable		2648304.00
TNSCST - Student Project Scheme Grant		17500.00
Marathan Collection		494500.00
Marathan Registration		21400.00
ESI Contribution Employee		4496.00
TDS on Contractors & Sub Contractors		16776.00
TDS on Rent		2550.00
TDS on Salary		70724.00
TDS on Professional Charges		50000.00
Deities A/c		26131.00
Un Claimed Salary		908086.00
NSS		260747.00
Anna University Sports Fees BE		238885.00
Annauniversity Sports Fees ME		100.00
F.G. FUND REFUNDABLE		327500.00
Outstanding Exam Fees Expenses Autonomous		846204.00

Rent Advance- Panner	50000.00	
Rent Advance- D.Felix Thiagarajan	340000.00	
		665000.00
Gas . Cylinder Deposit		19200.00
Indian Oil Corporation Ltd.		46461.12
Prepaid Expenses		1073935.00
Tax Deducted At Source		330412.71
Non Teaching Staff - Advance		745.00
Transport Advance		88630.00
Teaching Staff - Advance		164527.00
Salary Advance		311032.00
D.Mayilvaganan		205000.00
S.Jothi		410000.00
Wings Secure & Facility Services Pvt Ltd		143471.00
Er.K.Michael Raj - Madurai		2966000.00
S.Jawaharlal & Co.,		1000.00
S.Mayandi Traders		277400.00
V.Jeyandhan - V.Kannan		355000.00
Dhaya Calibration Engineering Instruments		23100.00
Mi Measuring Instruments		117823.00
The Precision Scientific		288063.00
Security Deposit		23955053.00
		<u>97233475.83</u>
<u>B.OTHER INCOME:</u>		
Interest received from Bank		376563.00
Interest from EB Deposit		102399.00
Balances written back		104523.00
ECE Dept - R		226273.00
Miscellaneous Income		12812915.12
		<u>13622673.12</u>
<u>D.PAYMENTS AND AMENITIES TO EMPLOYEES:</u>		
Salary		138257653.00
Provident Fund Contribution		1909812.00
Staff Welfare		84173.00
Staff Batta Expenses (Transport)		81900.00
		<u>140333538.00</u>
<u>E.COLLEGE EXPENSES:</u>		
Concession		26038100.00
Building Maintenance Exp.		6707331.00
College Admission Expenses		605902.00
College Development Expenses		1949378.47
College Function Expenses		394621.00
Computer Expenses		255932.00
Electrical Maintenance Exp		1610016.00
Electricity Charges		6305673.00
Faculty Development Progr Exp		367045.11
Garden Maintenance Work		183102.00
Internet Expenses (Dot-Leasedl)		909555.00
NBA Works Expenses		281214.00
Printing & Stationery Expenses		692082.00
Property Tax		478220.00
Repairs & Maintenance Expenses		319773.00

Sports Expenses	73857.00	
Student Award	297250.00	
Students Welfare A/C	27285.00	
University Fees	986875.00	
Workshop Maintenance Expenses	7800.00	
Department Expenses	506513.00	
Exam Fees Expenses		
Exam Fees Expenses - Autonomous	2797086.00	
Exam Fees Expenses - University	8800.00	

	2805886.00	
		<u>51803410.58</u>

F.VEHICLE EXPENSES

Tollgate Fees	992600.00	
Vehicle Maintenance Expenses	12244804.44	
Vehicle Tax (Road Tax)	241036.00	

	13478440.44	
Add: Petrol Diesel Exp:	7409206.76	

		<u>20887647.20</u>

G.HOSTEL EXPENSES:

Mess Account	2573500.00	
Hostel Maintenance expenses	2095992.00	

		<u>4669492.00</u>

H.ADMINISTRATIVE EXPENSES:

Academic Council Meeting Expenses	70000.00
Advertisement Expenses	3696888.00
Annual Maintenance Charges	274322.00
Audit Fees	322950.00
Bank Charges	499191.95
ATM building written off	72035.74
Charity Expenses	2955794.00
College Sanitary Expenses	639611.00
Conveyance Expenses	393837.00
ESI Contribution - Employer	191100.00
Gift & Presentation Expenses	350400.00
Insurance Charges	2856926.00
Membership Fees	128600.00
Miscellaneous Expenses	2462346.83
Paper & Periodicals Expenses	14148.00
Placement Expenses	939056.00
Provision for doubtful fees receivables	5592250.00
Postage & Courier Expenses	107706.00
Professional Charges	515540.00
Refreshment Expenses	625188.58
Rent, Rate & Taxes	1465410.00
Security Charges	4232602.00
Software Expenses	233725.00
Subscription Charges	6750.00

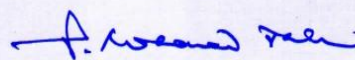
Telephone Expenses	371615.19	
Travelling Expenses	5521813.40	
Xerox Machine Maintenance	210570.00	
Loss On Sale Of Asset	369459.37	
Interest U/s 201(A)	12465.00	
	<u> </u>	<u>35132301.06</u>

I.INTEREST AND FINANCE CHARGES:

Finance Charges-HDFC	1778566.15	
Interest	25235669.28	
Interest Paid Bank - Term Loan	1928494.00	
	<u> </u>	<u>28942729.43</u>

CHENNAI
11.01.2022

FOR SETHU EDUCATIONAL TRUST



MANAGING TRUSTEE



SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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

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

	Year	2020 - 2021	
Name of the Scheme	Item	No. of Students	Amount in Rs.
Financial Support from the Institution (Scholarship & Freeships)	Merit Scholarship by Sethu Educational Trust	21	297250
	Sethu Educational Trust Fees Concession	433	11483100
	Special Fees Concession for Girls students	114	570000
Financial Support from the Non-Government Agencies (NGOs) (Scholarship & Freeships)	North South Foundation	1	20000
Total		569	12370350



Dr. A. Senthil Kumar
PRINCIPAL

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

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

List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust 2020 – 2021

**List of Beneficiary Students - Merit Scholarship by Sethu Educational Trust
2020 - 2021**

Sl. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	Jemimah Angel J	181.5	I EEE	20EE065	18750
2	Madathi M M	173	I CSBS	20CB066	12500
3	Vidhya E	169	I CSE	20CS152	7500
4	Sowmiya R	167	I CSBS	20CB060	7500
5	Vijay Adith V R	167	I CHEM	20CH014	7500
6	Abiyuvasree M	163.5	I ECE	20EC200	7500
7	Hasmitha M N	162.5	I BME	20BM044	7500
8	Anudharani K	161.5	I BME	20BM061	7500
9	Kasthuri M	160.5	I ECE	20EC130	7500
10	Harini Titu S	160	I AE	20AE058	7500
11	Usha Nandhini M	171	II AE	19AE081	5900
12	Nandhini G	189.5	II CSE	19CS122	41100
13	Nithya Jayashri P	173.5			24100
14	Jaya Muthuraj T	177.25	II MECH	19ME279	25000
15	Sathiya Priya A	185.75	III ECE	18EC235	3800
16	Raja Pandi A	180.5	III EEE	18EE086	1800
17	Riyaz Ahamed S	176.25	III ECE	18EC157	30900
18	Manav H	174.75	III CSE	18CS162	50000
19	Padmapriya P	170.75	III ECE	18EC060	1800
20	Padmapriya D	191.5	IV ECE	17EC077	10100
21	Arish J	170.5	II EEE	19EE107	11500
Total					297250




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

Merit Scholarship by Sethu Educational Trust

SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-229706 (Four Lines)

Student Award
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-2-2021	Cr Cash Being cash award given to JEMIMAH ANGEL J 20EE065 for Securing 181.5 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP719	18,750.00	
	Cr Cash Being cash award given to MADATHI M M 20CB066 for Securing 173 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP720	12,500.00	
	Cr Cash Being cash award given to VIDHYA E 20CS152 for Securing 169 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP721	7,500.00	
	Cr Cash Being cash award given to SOWMIYA R 20CB060 for Securing 167 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP722	7,500.00	
	Cr Cash Being cash award given to VIJAY ADITH V R 20CH014 for Securing 167 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP723	7,500.00	
	Cr Cash Being cash award given to ABIYUVASREE M 20EC200 for Securing 163.5 Cut off Marks in Hsc sanctioned for the year 2020 -2021	CASH	CP724	7,500.00	
	Cr Cash Being cash award given to HASMITHA M N 20BM044 for Securing 162.5 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP725	7,500.00	
	Cr Cash Being cash award given to ANUDHARANI K 20BM061 for Securing 161.5 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP726	7,500.00	
	Cr Cash Being cash award given to KASTHURI M 20EC130 for Securing 160.5 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP727	7,500.00	
	Cr Cash Being cash award given to HARINI TITU S 20AE058 for Securing 160 Cut off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP728	7,500.00	
	Carried Over			91,250.00	

continued ...

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



SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			91,250.00	
25-3-2021	Cr Cash Being cash award given to USHA NANDHINI M 19AE081 for Securing 171 Cut off Marks in Hsc sanctioned for the year 2019-2020	CASH	CP1004	5,900.00	
	Cr Cash Being cash award given to NANDHINI G 19CS122 for Securing 189.50 Cut off Marks in Hsc sanctioned for the year 2019-2020	CASH	CP1005	41,100.00	
	Cr Cash Being cash award given to NITHYA JAYASHRI P for Securing 173.50 Cut off Marks in Hsc sanctioned for the year 2019 -2020	CASH	CP1006	24,100.00	
	Cr Cash Being cash award given to JAYA MUTHURAJ T 19ME279 for Securing 177. 25 Cut off Marks in Hsc sanctioned for the year 2019-2020	CASH	CP1007	25,000.00	
	Cr Cash Being cash award given to SATHIYA PRIYA A 18EC235 for Securing 185.75 Cut off Marks in Hsc sanctioned for the year 2018 -2019	CASH	CP1008	3,800.00	
	Cr Cash Being cash award given to RAJA PANDI A 18EE086 for Securing 180.50 Cut off Marks in Hsc sanctioned for the year 2018 -2019	CASH	CP1009	1,800.00	
	Cr Cash Being cash award given to RIYASH AHAMED S 18EC157 for Securing 176.25 Cut off Marks in Hsc sanctioned for the year 2018-2019	CASH	CP1010	30,900.00	
	Cr Cash Being cash award given to MANAV H 18CS162 for Securing 174.75 Cut off Marks in Hsc sanctioned for the year 2018 -2019	CASH	CP1011	50,000.00	
	Cr Cash Being cash award given to PADMAPRIYA P 18EC060 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018 -2019	CASH	CP1012	1,800.00	
	Cr Cash Being cash award given to PADMAPRIYA D 17EC077 for Securing 191.5 Cut off Marks in Hsc sanctioned for the year 2017-2018	CASH	CP1013	10,100.00	
	Cr Cash Being cash award given to ARISH J 19EE107 for Securing 170.50 Cut off Marks in Hsc sanctioned for the year 2019-2020	CASH	CP1014	11,500.00	
	Carried Over			2,97,250.00	

continued ...



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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
	Brought Forward			2,97,250.00	
Dr	Closing Balance			2,97,250.00	2,97,250.00
				2,97,250.00	2,97,250.00

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



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

List of Beneficiary Students for Sethu Educational Trust Fees Concession 2020 – 2021

List of Beneficiary Students for Sethu Educational trust Fees Concession

2020 - 2021

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	Sunilkumar P	II ECE	19EC270	25000
2	Pramma Chandran G	III CIVIL	18CE115	23800
3	Vigneswaran S	I CIVIL	20CE058	5000
4	Harish Kumar M	I ECE	20EC202	5000
5	Abrar S	I EEE	20EE050	5000
6	Abdul Sathar M	I ECE	20EC108	10000
7	Kishore S	I MECH	20ME124	10000
8	David Donald Darius O	I IT	20IT001	5000
9	Mohamed Sherif H	I CSBS	20CB037	5000
10	Sasi Venkatesh N	I CSE	20CS241	5000
11	Chitra Priya Darshini K R	II BME	L20BM001	5000
12	Sasi Venkatesh N	I CSE	20CS241	5000
13	Ashamugarcina M	I BT	20BT049	19100
14	Faizal Harees S	I CHEM	20CH013	24100
15	Varunkumaran K	I EEE	20EE086	24100
16	Sheik Abdulla J	I MECH	20ME106	24100
17	Kishore Bala K	I MECH	20ME127	24100
18	Arutselvan P	I ECE	20EC198	14100
19	Ajith Kumar K	I CIVIL	20CE069	9100
20	Om Prasath R	I CIVIL	20CE087	9100
21	Arun Kesavan M	I CIVIL	20CE053	9100
22	Jeeva A	I EEE	20EE103	9100
23	Priyadharshini S	I ECE	20EC164	9100
24	Siva Shakthi R	I MECH	20ME073	9100
25	Murugan R	I MECH	20ME085	9100
26	Sonai Muthu D	I MECH	20ME091	9100
27	Nishanth M	II CIVIL	L20CE011	21000
28	Dinesh Subbiah S V	II CIVIL	L20CE012	21000
29	Siva B	II CIVIL	L20CE034	16000
30	Nithish S	II CIVIL	L20CE035	16000
31	Neeraj R	II CIVIL	L20CE024	11000
32	Vijaykannan T	II CHEM	L20CH002	11000
33	Praveen N	II EEE	L20EE021	11000
34	Jeya Balaji R	II EEE	L20EE018	5000
35	Vaira Suganthi G	I CSBS	20CB023	5000
36	Gayathri J	I BT	20BT050	25000
37	Balchamy S	I MECH	20ME061	25000
38	Bharathi A	I BT	20BT051	25000
39	Sri Varshini C	I CSBS	20CB053	5000

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.
40	Kabilan S	I CIVIL	20CE080	5000
41	Mohamed Abubucker Siddiq S	I ECE	20EC100	15000
42	Dinesh S	II AE	19AE077	14100
43	Arunadevi K	II BME	19BM096	25000
44	Praveena P	II BME	19BM090	25000
45	Sirajeen I	II BME	19BM017	25000
46	Gokularam P	II CSE	19CS012	25000
47	Pathinettampadiyan K	II ECE	19EC276	25000
48	Dhivya Kerthana B	II BME	19BM093	44100
49	Jyoti Prakash M S	II ECE	19EC259	25000
50	Dharani Dharan S	II ECE	19EC286	25000
51	Rahul Raj K	II ECE	19EC273	25000
52	Felix A	II ECE	19EC278	49000
53	Padmesh Kumar K	II ECE	19EC277	49000
54	Sanjay M	II ECE	19EC264	25000
55	Vishnu Praba V	II ECE	19EC266	25000
56	Samyuktha J B	II ECE	19EC282	49000
57	Mohammed Arshad S	II ECE	19EC274	25000
58	Venkatesh S	II ECE	19EC256	25000
59	Uamyanandhini M	II ECE	19EC220	25000
60	Rakesh R	II ECE	19EC214	25000
61	Sarafina Haseen A	II ECE	19EC103	25000
62	Prawin A	II ECE	19EC218	25000
63	Akash Kumar K	II ECE	19EC219	25000
64	Chandra Bose D	II ECE	19EC213	25000
65	Nandhini T S	II ECE	19EC224	25000
66	Nandhakumar P V	II ECE	19EC225	25000
67	Kaushika B	II ECE	19EC258	25000
68	Jothi Venkatajalapathi T G	II ECE	19EC275	25000
69	Haridev N	II ECE	19EC071	25000
70	Rofinathaslim S	II ECE	19EC188	25000
71	Jeyasri T	II ECE	19EC221	25000
72	Riteshvarun R	II MECH	19ME218	24000
73	Suresh Kumar R	II MECH	19ME076	24000
74	Jeyamanikandan A	II MECH	19ME074	24000
75	Prasad A	II MECH	19ME294	24000
76	Mohamed Mydeen@Suhail B	II MECH	19ME140	24000
77	Mohamedgani A	II MECH	19ME277	24000
78	Harun Alrazith S	II MECH	19ME243	24000
79	Sheik Mohaideen S	II MECH	19ME029	24000
80	Karthik Kumar R	II MECH	19ME248	24000
81	Eswaran M K	II MECH	19ME239	24000
82	Mohamed Mujamil M	II MECH	19ME221	24000
83	Vignesh K	II MECH	19ME266	24000
84	Syed Absal Khan M	II MECH	19ME153	24000



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
85	Muthupandi S	II MECH	19ME288	24000
86	Gokula Krishnan S	II MECH	19ME283	24000
87	Moamed Atheek S	II MECH	19ME125	24000
88	Narayanan P	II MECH	19ME296	24000
89	Santhosh Pandi V	II MECH	19ME289	24000
90	Eremiyaebnezer J	II MECH	19ME242	24000
91	Ganesh M	II MECH	19ME220	24000
92	Ajanth T C	II MECH	19ME235	24000
93	Maniram E	II MECH	19ME273	24000
94	Sutharsan B	II MECH	19ME253	24000
95	Jetendra Pranav M	II MECH	19ME278	24000
96	Surendhar R	II MECH	19ME227	24000
97	Ashok Kumar S	II MECH	19ME191	24000
98	Shobek Sam Hamilton S	II MECH	19ME293	24000
99	Koushikan S K	II MECH	19ME157	24000
100	Thirukkumaran K	II MECH	19ME267	24000
101	Sanjeeth S	II MECH	19ME270	24000
102	Prabhakaran R	II MECH	19ME264	24000
103	Siva Chidambaram K	II MECH	19ME160	24000
104	Mohammed Ashiq S	II MECH	19ME295	24000
105	Josephrajan M	II MECH	19ME032	24000
106	Bajsha K	II MECH	19ME025	24000
107	Anbuselvan A	II MECH	19ME297	24000
108	Jeiya Suriya B R	II MECH	19ME219	24000
109	Yaseen Sabnaa L	II MECH	19ME056	25000
110	Sakthi Dhanusha C	II AE	19AE055	25000
111	Pooja S	II AE	19AE073	25000
112	Somaskandhan S	II ECE	19EC287	10000
113	Balakumaresan S	II ECE	19EC035	25000
114	Tamilarasi N	II CSE	19CS171	8100
115	Gokula Krishnan S	II MECH	19ME283	8600
116	Dhanuvarshan R	II ECE	19EC208	25000
117	Arvinth R M S	II MECH	19ME003	21600
118	Deepak K	II MECH	19ME236	26500
119	Dineshkumar M	II ECE	19EC077	25000
120	Faisal Nisath M	II IT	19IT088	9600
121	Sunilkumar P	II ECE	19EC270	25000
122	Jeya Monika K	II BME	19BM095	60500
123	Keerthana B	II BME	19BM093	13250
124	Saravanan P	II CHEM	19CH053	17750
125	Jeya Monika K	II BME	19BM095	15000
126	Sheik Mohamad R	III CSE	L19CS009	25000
127	Aravind Pandi T	III CSE	L19CS013	25000
128	Sathish Kumar S	III EEE	L19EE020	25000
129	Karthikeyan P	III EEE	L19EE006	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.
130	Manibharathi R	III EEE	L19EE021	25000
131	Nithish Kumar C	III EEE	L19EE025	25000
132	Abdul Malik P	III EEE	L19EE036	25000
133	Ganesh K	III EEE	L19EE034	25000
134	Jegan S	III EEE	L19EE033	25000
135	Vignesh S	III EEE	L19EE028	25000
136	Jeya Kumar M	III EEE	L19EE038	24000
137	Gowtham M	III EEE	L19EE039	25000
138	Suryakumar P R	III ECE	L19EC011	25000
139	Deepak N	III MECH	L19ME078	9100
140	Naveen S	III MECH	L19ME060	25000
141	Mukesh Kumar T	III MECH	L19ME063	25000
142	Balaji N	III MECH	L19ME073	18000
143	Harinarayanan T	III MECH	L19ME081	24100
144	Sivakumar S	III MECH	L19ME061	20800
145	Shankara Guru P	III CIVIL	L19CE057	25000
146	Prasanna L S	III CIVIL	L19CE058	25000
147	Yuvaraj Manikandan B	III CIVIL	L19CE013	20800
148	Thangapandian M	III CIVIL	L19CE001	20800
149	Yasar Arafath M	III CIVIL	L19CE029	20800
150	Ponnalagu P	III AE	18AE073	64100
151	Kannan M	III BME	18BM061	57100
152	Kannan M	III BME	18BM061	10750
153	Rithi G	III BME	18BM062	104100
154	Mohana Preetha M	III BME	18BM058	35000
155	Abdul Rahman U M	III BME	18BM060	34100
156	Abdul Rahman U M	III BME	18BM060	28750
157	Dinesh P	III BME	18BM055	5500
158	Gopalakrishnan R	III BME	18BM059	60000
159	Harish B	III BME	18BM056	45000
160	Habib Rahman M R	III BME	18BM008	60000
161	Sriram N	III CHEM	18CH035	9600
162	Syed Oli M	III CHEM	18CH033	25000
163	Mohammed Shasilkhan S	III CHEM	18CH027	17600
164	Siva Shankar J	III CIVIL	18CE116	25000
165	Karthick K	III CIVIL	18CE109	25100
166	Deepak A	III CIVIL	18CE096	25000
167	Balaji T	III CIVIL	18CE111	25000
168	Arunkumar M	III CIVIL	18CE113	44600
169	Dheena Dhayalan K	III CIVIL	18CE108	25000
170	Nandha Kumar R	III CIVIL	18CE103	1700
171	Prathista R D	III CIVIL	18CE086	25000
172	Mohammed Thoufiq S	III CSE	18CS145	10000
173	Sneha B	III CSE	18CS233	35000
174	Sathish A	III CSE	18CS225	35000

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.
175	Athila Afrin S	III CSE	18CS030	35000
176	Prasanth Raj J	III CSE	18CS247	35000
177	Kawin M	III CSE	18CS224	35000
178	Amirtha Lakshmi S	III CSE	18CS047	9100
179	Arun Kumar R	III CSE	18CS234	35000
180	Sherin Shifaya S	III CSE	18CS232	35000
181	Kannan C	III CSE	18CS245	60000
182	Pradeep M	III CSE	18CS239	43000
183	Loganathan P	III CSE	18CS240	55000
184	Thahir Hussain F	III CSE	18CS150	44100
185	Swetha M	III CSE	18CS236	54100
186	Mohammed Ibrahim Sharif N	III CSE	18CS063	10000
187	Saravanan M	III CSE	18CS237	85850
188	Saravanan M	III CSE	18CS237	13750
189	Murugan S	III CSE	18CS226	35000
190	Hariharan K	III CSE	18CS243	60000
191	Sakthi Prakash G	III CSE	18CS211	35000
192	Mohammed Asraf Ali A	III CSE	18CS008	35000
193	Sridharan V R	III CSE	18CS230	35000
194	Abi K	III CSE	18CS170	35000
195	Brindhya B	III CSE	18CS222	35000
196	Kiran S	III CSE	18CS209	35000
197	Abilash P	III CSE	18CS208	35000
198	Bharath T	III CSE	18CS202	35000
199	Mohaideen Fazil M	III CSE	18CS172	35000
200	Prawin Kumar B	III CSE	18CS171	35000
201	Shriramkrishna R	III CSE	18CS156	35000
202	Akashkumar S	III CSE	18CS149	35000
203	Hazzali M	III ECE	18EC168	19100
204	Sibi R	III ECE	18EC248	35000
205	Shaheel Ibraheem S	III ECE	18EC252	35000
206	Gayathiri K	III EEE	18EE121	39100
207	Gayathri N	III ECE	18EC249	9100
208	Thineshkumar R	III EEE	18EE118	29100
209	Syed Irshad Ahamed A	III ECE	18EC244	35000
210	Sathick Batcha N	III ECE	18EC261	60000
211	Kalkisubbaian S	III EEE	18EE089	25000
212	Sivakumar B	III EEE	18EE105	25000
213	Abu Bakker Umar K	III IT	18IT023	35000
214	Alagupandi Ashwin A	III IT	18IT177	35000
215	Chandru B	III IT	18IT171	89100
216	Keerthika R	III IT	18IT176	35000
217	Sathish Kumar K	III ECE	18EC191	10000
218	Nandha Vignesh S	III ECE	18EC258	10000
219	Vijay Darshan R	III ECE	18EC256	35000



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
220	Keerthana R	III IT	18IT180	35000
221	Dinesh Kumar S M	III ECE	18EC045	35000
222	Beninal B	III ECE	18EC208	63900
223	Princy Jessica M	III IT	18IT179	35000
224	Keerthana V	III ECE	18EC253	79100
225	Raji Priya P	III ECE	18EC245	60000
226	Riyasen L	III IT	18IT174	44100
227	Sanabegam J	III ECE	18EC246	72000
228	Cristo Clint J	III ECE	18EC243	44100
229	Mariya Abisha J	III IT	18IT172	44100
230	Karthiyapriya T	III ECE	18EC254	60000
231	Karthik M	III IT	18IT175	70000
232	Mohana Lakshmi P	III ECE	18EC250	35000
233	Mohana Lakshmi P	III ECE	18EC250	20500
234	Sathiyapriya A	III ECE	18EC235	60000
235	Hariharan T	III IT	18IT169	60000
236	Venkat Sundar S M	III ECE	18EC232	35000
237	Tamil Selvan R	III ECE	18EC042	35000
238	Nithish R	III ECE	18EC170	60000
239	Sona M	III ECE	18EC237	60000
240	Sufreen Begam U S	III ECE	18EC049	15000
241	Dinesh Kumar D	III ECE	18EC234	35000
242	Barakathul Fathima M	III ECE	18EC196	35000
243	Rishithkumar K	III IT	18IT015	35000
244	Pragadeeshraj V	III IT	18IT157	35000
245	Devaakash V S	III IT	18IT154	35000
246	Balaji T	III ECE	18EC046	35000
247	Abdurrahman S	III ECE	18EC263	35000
248	Badhri V M	III ECE	18EC262	35000
249	Rahul K	III ECE	18EC169	60000
250	Ajeeshkhan S	III ECE	18EC217	54100
251	Santhosh M	III ECE	18EC223	66700
252	Ram Kumar A V	III ECE	18EC213	60000
253	Dhanisha Rani B	III ECE	18EC180	35000
254	Mohamed Subair T S	III ECE	18EC171	35000
255	Kamesh Raja K R	III ECE	18EC004	19100
256	Vasihaa H	III EEE	18EE100	9100
257	Balazi M	III EEE	18EE126	39100
258	Jeyadharini N J	III EEE	18EE088	25000
259	Kadhar Hussian S	III EEE	18EE125	29100
260	Solaimalathi A	III EEE	18EE106	8500
261	Mareeswaran S	III MECH	18ME182	35000
262	Arunkumar B	III MECH	18ME281	35000
263	Abdullah H	III MECH	18ME264	35000
264	Gayathri K	III EEE	18EE121	7500

Dr. A. Senthil Kumar

Principal

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

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
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Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
265	Chandru B	III IT	18IT171	15000
266	Muneeshkumar R	III MECH	18ME283	70350
267	Muneeshkumar R	III MECH	18ME283	13250
268	Ranjith B	III MECH	18ME174	14000
269	Yuvarajan K	III MECH	18ME275	15000
270	Ajith Kumar M	III MECH	18ME267	6000
271	Muthukannan V	III MECH	18ME237	1400
272	Durga K	III MECH	18ME223	14000
273	Muthu M	IV CIVIL	L18CE062	25000
274	Sabarithayalan G M	IV CIVIL	L18CE063	26850
275	Minhajideen M S	IV CSE	L18CS003	4100
276	Sakthivel V	IV EEE	L18EE022	25000
277	Arvunth Samy R S	IV MECH	L18ME038	10000
278	Kanimozhi K	IV BME	17BM065	40000
279	Umaparbha B	IV BME	17BM066	40000
280	Mohamed Naser N	IV CIVIL	17CE006	15000
281	Shajith Hussian G	IV CIVIL	17CE039	15000
282	Afzal Ahamed A	IV CIVIL	17CE048	15000
283	Narayani B	IV CIVIL	17CE056	15000
284	Jothimuthu M	IV CIVIL	17CE124	15000
285	Abdulsha I	IV CIVIL	17CE138	35000
286	Velpandi M	III MECH	18ME276	35000
287	Guruhariparsath M	III MECH	18ME280	35000
288	Mohamed Ibrahim S	IV CIVIL	17CE139	35000
289	Abdul Nazeer S	III MECH	18ME029	35000
290	Soundharya G	IV CIVIL	17CE143	15000
291	Ajaykrishna R	IV CIVIL	17CE146	15000
292	Pravinraj Kumar P	IV CIVIL	17CE154	35000
293	Karthickraja B	IV CIVIL	17CE157	14000
294	Abdulkalaam M	III MECH	18ME190	59100
295	Ravinvarma T	IV MECH	17ME017	10000
296	Vishwa S	III MECH	18ME261	60000
297	Bhuvanesh Kumar S	IV MECH	17ME037	10000
298	Daniel Abraham M	IV MECH	17ME090	10000
299	Mohanamurthy C V	III MECH	18ME234	35000
300	Mohamed Irshath P A	IV MECH	17ME095	10000
301	Sundarapandi S	III MECH	18ME274	64100
302	Sheik Mohamed Riyaz P R	IV MECH	17ME096	10000
303	Kannaiyadhivagar T	IV MECH	17ME119	10000
304	Yuvarajan K	III MECH	18ME275	84100
305	Vignesh Pandian S	IV MECH	17ME128	10000
306	Jeyanthan M	IV MECH	17ME137	10000
307	Ajith Kumar M	III MECH	18ME267	69100
308	Akilan S	IV MECH	17ME139	10000
309	Sunil R	IV MECH	17ME148	10000



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
310	Logeshwaran M	IV CHEM	17CH039	15000
311	Balaji S B	IV CSE	17CS019	10000
312	Joel M	IV MECH	17ME150	10000
313	Akash M	IV MECH	17ME171	10000
314	Hassan Fareed D	IV CSE	17CS035	84100
315	Mohamed Najmudeen Sha M	IV MECH	17ME214	30000
316	Hassan Fareed D	IV CSE	17CS035	34750
317	Ragavi K	IV CSE	17CS074	10000
318	Ajith Kumar S	IV MECH	17ME215	30000
319	Pranav R	IV MECH	17ME217	10000
320	Mahadevan B	IV CSE	17ME219	10000
321	Balaji C	IV MECH	17ME219	10000
322	Stephen A	IV CSE	17CS095	10000
323	Guru Gopinath G	IV MECH	17ME223	10000
324	Iswarya J	IV MECH	17CS097	10000
325	Kashif Asrari S	IV MECH	17ME235	10000
326	Shaikh Syed Ashiq S	IV CSE	17CS128	10000
327	Mohammed Ashraf N	IV MECH	17ME238	10000
328	Subhalakshmi S	IV CSE	17CS141	10000
329	Balaji P	IV MECH	17ME252	10000
330	Hemalatha E	IV CSE	17CS154	30000
331	Saravana Pandian K	IV MECH	17ME255	10000
332	Balamurugan G	IV MECH	17ME257	30000
333	Indira M	IV CSE	17CS167	10000
334	Mohammed Zubair N	IV MECH	17ME259	30000
335	Uthayakumar A	IV CSE	17CS171	30000
336	Mohamed Sheik Parithu R	IV MECH	17ME262	10000
337	Riyazth Ali S	IV CSE	17CS175	30000
338	Ravi Kumar M	IV MECH	17ME266	10000
339	Balamurugan M	IV CSE	17CS176	10000
340	Sanmugapandi R	IV MECH	17ME268	30000
341	Arjun S	IV MECH	17ME273	30000
342	Aarthy S	IV CSE	17CS181	30000
343	Archa Cletus	IV CSE	17CS182	84100
344	Selva Kumar M	IV CSE	17CS185	14100
345	Mohamed Abubucker Siddik N	IV MECH	17ME274	10000
346	Arun S	IV MECH	17ME278	10000
347	Aishwarya S	IV CSE	17CS190	10000
348	Mohamed Sickander Suhail T	IV MECH	17ME281	10000
349	Rahul Kumar G	IV ECE	17EC016	10000
350	Hariharan S	IV MECH	17ME282	30000
351	Gayathri S K	IV ECE	17EC024	10000
352	Gayathri M	IV ECE	17EC038	30000
353	Jael Evangilin S	IV ECE	17EC071	30000
354	Anees S	IV ECE	17EC079	10000



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Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
355	Nagalakshmi G	IV ECE	17EC099	5000
356	Vasanthakumar R	IV ECE	17EC118	10000
357	Lakshmi Deepika M	IV ECE	17EC134	10000
358	Abdul Ajees V R	IV ECE	17EC135	10000
359	Pragadeshwar M	IV ECE	17EC149	10000
360	Sathiskumar S	IV ECE	17EC158	40000
361	Mohamed Asiq I	IV ECE	17EC165	10000
362	Anand R	IV ECE	17EC172	30000
363	Keerthana A	IV ECE	17EC174	30000
364	Logasri N	IV ECE	17EC179	30000
365	Balakumar V	IV ECE	17EC181	30000
366	Suresh Kumar R	IV ECE	17EC182	30000
367	Sasikala S	IV ECE	17EC186	10000
368	Yogeshwaran B	IV ECE	17EC187	25000
369	Sathish Kumar B	IV ECE	17EC188	10000
370	Vimala G	IV ECE	17EC190	30000
371	Boris Ignatius Rigley	IV ECE	17EC198	10000
372	Nageshwaran D	IV ECE	17EC199	30000
373	Shri Ram Prasath R	IV ECE	17EC200	10000
374	Harshini Sri P	IV EEE	17EE011	10000
375	Dinesh Muthu I	IV EEE	17EE034	10000
376	Vinitha V	IV EEE	17EE041	14100
377	Shantharam B	IV EEE	17EE060	10000
378	Divya P	IV EEE	17EE061	10000
379	Gugan S	IV EEE	17EE068	10000
380	Muthu Kumar K	IV EEE	17EE095	30000
381	Dhinesh Babu G	IV EEE	17EE099	30000
382	Harish Babu T P	IV EEE	17EE112	10000
383	Fahatha Riswana A	IV IT	17IT012	84100
384	Fahatha Riswana A	IV IT	17IT012	28750
385	Varadharajan K	IV IT	17IT019	30000
386	Ayisha G	IV IT	17IT023	10000
387	Priyadharshini G	IV IT	17IT037	10000
388	Soundhara Pandian G	IV IT	17IT055	30000
389	Pavithra T	IV IT	17IT057	30000
390	Thoulath Nisha A	IV IT	17IT059	10000
391	Shoba R	IV IT	17IT061	30000
392	Hameemarani A	IV IT	17IT063	10000
393	Hemalatha S	IV IT	17IT064	10000
394	Sabarithayalan G M	IV CIVIL	L18CE063	12750
395	Karthickraja B	IV CIVIL	17CE157	15000
396	Selva Kumar M	IV CSE	17CS185	14000
397	Sathish Kumar S	IV ECE	17EC158	12500
398	Thoulath Nisha A	IV IT	17IT059	8250
399	Prijith Nayagam M	I EEE	20EE101	25000

Dr. A. Senthil Kumar
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
Kariapatti - 626 115
Virudhunagar District



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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
400	Yoha Sri S	I BT	20BT015	25000
401	Prathishyuvaraj R	I CSE	20CS047	5000
402	Karthick M	III MECH	18ME258	79100
403	Samvelraj D	III MECH	18ME257	49100
404	Riyaz Mohammed S	III MECH	18ME254	44100
405	Gokul M	III MECH	18ME253	35000
406	Bharath A	III MECH	18ME068	35000
407	Vigneshwarpandian G P	III MECH	18ME195	29100
408	Sapthagiri R	III MECH	18ME256	35000
409	Ashwin S	III MECH	18ME189	35000
410	Muthukannan V	III MECH	18ME237	67100
411	Mohamed Riaz N	III MECH	18ME230	54100
412	Vishwaguru V C	III MECH	18ME219	60000
413	Durga K	III MECH	18ME223	49100
414	Arunpandian S	III MECH	18ME158	35000
415	Ashwin R	III MECH	18ME262	35000
416	Kiruthikrosan K	III MECH	18ME210	60000
417	Umasankar S	III MECH	18ME163	35000
418	Sheshathri Yogesh B	III MECH	18ME161	60000
419	Jeeva Madhesh K	III MECH	18ME156	35000
420	Thanasundar T	III MECH	18ME151	55000
421	Riyasen L	III IT	18IT174	13000
422	Mariya Abisha J	III IT	18IT172	13000
423	Siva Shankar J	III CIVIL	18CE116	20600
424	Nandhini Devi R	III CSE	18CS221	5000
425	Sathick Batcha N	III ECE	18EC261	4500
426	Beninal B	III ECE	18EC208	10250
427	Sanabegam J	III ECE	18EC246	12000
428	Balazi M	III EEE	18EE126	12500
429	Raj Kumar J	III MECH	18ME299	11100
430	Muthu Raj M	III MECH	18ME232	35000
431	Suresh Kanna S	IV CSE	17CS142	14600
432	Santhosh R	III EEE	18EE113	19100
433	Pramma Chandran G	III CIVIL	18CE115	23800
Total				11483100




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

Fees Concession

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,45,73,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to BHAVYA G 20BM002 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP700	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SAKTHI SRI LALITHAMBIGAI K 20BM004 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP701	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to LOGA PRINISHA R 20BM006 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP702	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MAREESWAR V 20BM010 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP703	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to RENUKA V V 20BM017 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP704	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to AISHWARYA R 20BM020 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP705	5,000.00	
2-2-2021	Cr Cash On Account Being Fees concession given to VIGNESHWARAN S 20CE058 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP709	5,000.00	
	Cr Cash On Account Being Fees concession given to HARISH KUMAR M 20EC202 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP710	5,000.00	
	Carried Over			1,46,13,800.00	

continued

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

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,46,13,800.00	
2-2-2021	Cr Cash On Account Being Fees concession given to ABRAR S 20EE050 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP711	5,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL SATHAR M 20EC108 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP712	10,000.00	
	Cr Cash On Account Being Fees concession given to KISHORE S 20ME124 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP713	10,000.00	
	Cr Cash On Account Being Fees concession given to DAVID DONALD DARIUS O 20IT001 for the accounting year 2020-21 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP714	5,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SHERIF H 20CB037 for the accounting year 2020-21 Per the approval of CHAIRMAN (BLOOD-RELATION)	CASH 5,000.00 Dr	CP715	5,000.00	
	Cr Cash On Account Being Fees concession given to SASI VENKATESH N 20CS241 for the accounting year 2020-21 Per the approval of CHAIRMAN (BLOOD-RELATION)	CASH 5,000.00 Dr	CP716	5,000.00	
	Cr Cash On Account Being Fees concession given to CHITRA PRIYA DARSHINI K R L20BM001 for the accounting year 2020-21 Per the approval of CHAIRMAN (BLOOD-RELATION)	CASH 5,000.00 Dr	CP717	5,000.00	
	Cr Cash On Account Being Fees concession given to SASI VENGATESH N 20CS241 for the accounting year 2020-21 Per the approval of CHAIRMAN (BLOOD-RELATION)	CASH 5,000.00 Dr	CP718	5,000.00	
	Cr Cash On Account Being Fees concession given to ASHAMUGARCINA M 20BT049 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 19,100.00 Dr	CP729	19,100.00	
	Carried Over			1,46,82,900.00	

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

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,46,82,900.00	
2-2-2021	Cr Cash On Account Being Fees concession given to FAIZAL HAREES S 20CH013 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 24,100.00 Dr	CP730	24,100.00	
	Cr Cash On Account Being Fees concession given to VARUNKUMARAN K 20EE086 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 24,100.00 Dr	CP731	24,100.00	
	Cr Cash On Account Being Fees concession given to SHEIK ABDULLA J 20ME106 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 24,100.00 Dr	CP732	24,100.00	
	Cr Cash On Account Being Fees concession given to KISHORE BALA K 20ME127 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 24,100.00 Dr	CP733	24,100.00	
	Cr Cash On Account Being Fees concession given to ARUTSELVAN P 20EC198 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 14,100.00 Dr	CP734	14,100.00	
	Cr Cash On Account Being Fees concession given to AJITH KUMAR K 20CE069 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP735	9,100.00	
	Cr Cash On Account Being Fees concession given to OM PRASATH R 20CE087 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP736	9,100.00	
	Cr Cash On Account Being Fees concession given to ARUN KESAVAN M 20CE053 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP737	9,100.00	
	Cr Cash On Account Being Fees concession given to JEEVA A 20EE103 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP738	9,100.00	
	Carried Over			1,48,29,800.00	

continued ...


Dr. A. Senthil Kumar
PRINCIPAL

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,48,29,800.00	
2-2-2021	Cr Cash On Account Being Fees concession given to PRIYADHARSHINI S 20EC164 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP739	9,100.00	
	Cr Cash On Account Being Fees concession given to SIVA SHAKTHI R 20ME073 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP740	9,100.00	
	Cr Cash On Account Being Fees concession given to MURUGAN R 20ME085 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP741	9,100.00	
	Cr Cash On Account Being Fees concession given to SONAI MUTHU D 20ME091 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP742	9,100.00	
	Cr Cash On Account Being Fees concession given to NISHANTH M L20CE011 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 21,000.00 Dr	CP743	21,000.00	
	Cr Cash On Account Being Fees concession given to DINESH SUBBIAH S V L20CE012 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 21,000.00 Dr	CP744	21,000.00	
	Cr Cash On Account Being Fees concession given to SIVA B L20CE034 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 16,000.00 Dr	CP745	16,000.00	
	Cr Cash On Account Being Fees concession given to NITHISH S L20CE035 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 16,000.00 Dr	CP746	16,000.00	
	Cr Cash On Account Being Fees concession given to NEERAJ R L20CE024 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 11,000.00 Dr	CP747	11,000.00	
	Carried Over			1,49,51,200.00	

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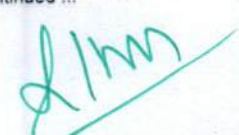
SETHU EDUCATIONAL TRUST

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,49,51,200.00	
2-2-2021	Cr Cash On Account Being Fees concession given to VIJAYKANNAN T L20CH002 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 11,000.00 Dr	CP748	11,000.00	
	Cr Cash On Account Being Fees concession given to PRAVEEN N L20EE021 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 11,000.00 Dr	CP749	11,000.00	
	Cr Cash On Account Being Fees concession given to JEYA BALAJI R L20EE018 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP750	5,000.00	
	Cr Cash On Account Being Fees concession given to VAIRA SUGANTHI G 20CB023 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP751	5,000.00	
28-3-2021	Cr Cash On Account Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1026	25,000.00	
	Cr Cash On Account Being Fees concession given to BALCHAMY S 20ME061 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1027	25,000.00	
	Cr Cash On Account Being Fees concession given to BHARATHI A 20BT051 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1028	25,000.00	
	Cr Cash On Account Being Fees concession given to SRI VARSHINI C 20CB053 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1029	5,000.00	
	Cr Cash On Account Being Fees concession given to KABILAN S 20CE080 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1030	5,000.00	
	Carried Over			1,50,68,200.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,50,68,200.00	
28-3-2021	Cr Cash On Account Being Fees concession given to MOHAMED ABUBUCKER SIDDIQ S 20EC100 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1031	15,000.00	
	Cr Cash On Account Being Fees concession given to DINESH S 19AE077 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 14,100.00 Dr	CP1032	14,100.00	
	Cr Cash On Account Being Fees concession given to ARUNADEVI K 19BM096 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1033	25,000.00	
	Cr Cash On Account Being Fees concession given to PRAVEENA P 19BM090 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1034	25,000.00	
	Cr Cash On Account Being Fees concession given to SIRAJEEN I 19BM017 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1035	25,000.00	
	Cr Cash On Account Being Fees concession given to GOKULARAM P 19CS012 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1036	25,000.00	
	Cr Cash On Account Being Fees concession given to PATHINETTAMPADIYAN K 19EC276 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1037	25,000.00	
	Cr Cash On Account Being Fees concession given to DHIVYA KERTHANA B 19BM093 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1038	44,100.00	
	Cr Cash On Account Being Fees concession given to JYOTI PRAKASH M S 19EC259 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1039	25,000.00	
	Carried Over			1,52,91,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,52,91,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given to DHARANI DHARAN S 19EC286 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1040	25,000.00	
	Cr Cash On Account Being Fees concession given to RAHUL RAJ K 19EC273 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1041	25,000.00	
	Cr Cash On Account Being Fees concession given to FELIX A 19EC278 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 49,000.00 Dr	CP1042	49,000.00	
	Cr Cash On Account Being Fees concession given to PADMESH KUMAR K 19EC277 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 49,000.00 Dr	CP1043	49,000.00	
	Cr Cash On Account Being Fees concession given to SANJAY M 19EC264 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1044	25,000.00	
	Cr Cash On Account Being Fees concession given to VISHNU PRABA V 19EC266 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1045	25,000.00	
	Cr Cash On Account Being Fees concession given to SAMYUKTHA J B 19EC282 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 49,000.00 Dr	CP1046	49,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED ARSHAD S 19EC274 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1047	25,000.00	
	Cr Cash On Account Being Fees concession given to VENKATESH S 19EC256 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1048	25,000.00	
	Carried Over			1,55,88,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,55,88,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given to UAMYANANDHINI M 19EC220 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1049	25,000.00	
	Cr Cash On Account Being Fees concession given to RAKESH R 19EC214 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1050	25,000.00	
	Cr Cash On Account Being Fees concession given to SARAFINA HASEEN A 19EC103 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1051	25,000.00	
	Cr Cash On Account Being Fees concession given to PRAWIN A 19EC218 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1052	25,000.00	
	Cr Cash On Account Being Fees concession given to AKASH KUMAR K 19EC219 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1053	25,000.00	
	Cr Cash On Account Being Fees concession given to CHANDRA BOSE D 19EC213 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1054	25,000.00	
	Cr Cash On Account Being Fees concession given to NANDHINI T S 19EC224 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1055	25,000.00	
	Cr Cash On Account Being Fees concession given to NANDHAKUMAR P V 19EC215 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1056	25,000.00	
	Cr Cash On Account Being Fees concession given to KAUSHIKA B 19EC258 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1057	25,000.00	
	Carried Over			1,58,13,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,58,13,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given to JOTHI VENKATAJALAPATHI T G 19EC275 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1058	25,000.00	
	Cr Cash On Account Being Fees concession given to HARIDEV N 19EC071 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1059	25,000.00	
	Cr Cash On Account Being Fees concession given to ROFINATHASLIM S 19EC188 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1060	25,000.00	
	Cr Cash On Account Being Fees concession given to JEYASRI T 19EC221 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1061	25,000.00	
	Cr Cash On Account Being Fees concession given to RITESHVARUN R 19ME218 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1062	24,000.00	
	Cr Cash On Account Being Fees concession given to SURESH KUMAR R 19ME076 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1063	24,000.00	
	Cr Cash On Account Being Fees concession given to JEYAMANIKANDAN A 19ME074 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1064	24,000.00	
	Cr Cash On Account Being Fees concession given to PRASAD A 19ME294 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1065	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED MYDEEN@SUHAIL B 19ME140 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1066	24,000.00	
	Carried Over			1,60,33,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,60,33,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given to MOHAMEDGANI A 19ME277 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1067	24,000.00	
	Cr Cash On Account Being Fees concession given to HARUN ALRAZITH S 19ME243 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1068	24,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK MOHAIDEEN S 19ME029 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1069	24,000.00	
	Cr Cash On Account Being Fees concession given to KARTHIK KUMAR R 19ME248 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1070	24,000.00	
	Cr Cash On Account Being Fees concession given to ESWARAN M K 19ME239 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1071	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED MUJJAMIL M 19ME221 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1072	24,000.00	
	Cr Cash On Account Being Fees concession given VIGNESH K 19ME266 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1073	24,000.00	
	Cr Cash On Account Being Fees concession given SYED ABSAL KHAN M 19ME153 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1074	24,000.00	
	Cr Cash On Account Being Fees concession given MUTHUPANDI S 19ME288 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1075	24,000.00	
	Carried Over			1,62,49,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,62,49,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given GOKULA KRISHNAN S 19ME283 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1076	24,000.00	
	Cr Cash On Account Being Fees concession given MOAMED ATHEEK S 19ME125 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1077	24,000.00	
	Cr Cash On Account Being Fees concession given NARAYANAN P 19ME296 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1078	24,000.00	
	Cr Cash On Account Being Fees concession given SANTHOSH PANDI V 19ME289 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1079	24,000.00	
	Cr Cash On Account Being Fees concession given EREMIYAEBNEZER J 19ME242 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1080	24,000.00	
	Cr Cash On Account Being Fees concession given GANESH M 19ME220 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1081	24,000.00	
	Cr Cash On Account Being Fees concession given AJANTH T C 19ME235 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1082	24,000.00	
	Cr Cash On Account Being Fees concession given MANIRAM E A 19ME273 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1083	24,000.00	
	Cr Cash On Account Being Fees concession given SUTHARSAN B 19ME253 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1084	24,000.00	
	Carried Over			1,64,65,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 26 Credit
	Brought Forward			1,64,65,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given JETENDRA PRANAVA M 19ME278 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1085	24,000.00	
	Cr Cash On Account Being Fees concession given SURENDHAR R 19ME227 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1086	24,000.00	
	Cr Cash On Account Being Fees concession given ASHOK KUMAR S 19ME191 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1087	24,000.00	
	Cr Cash On Account Being Fees concession given SHOBES SAM HAMILTON S 19ME293 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1088	24,000.00	
	Cr Cash On Account Being Fees concession given KOUISHIKAN S K 19ME157 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1089	24,000.00	
	Cr Cash On Account Being Fees concession given THIRUKKUMARAN K 19ME267 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1090	24,000.00	
	Cr Cash On Account Being Fees concession given SANJEETH S 19ME270 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1091	24,000.00	
	Cr Cash On Account Being Fees concession given PRABHAKARAN R 19ME264 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1092	24,000.00	
	Cr Cash On Account Being Fees concession given SIVA CHIDAMBARAM K 19ME160 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1093	24,000.00	
	Carried Over			1,66,81,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,66,81,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given MOHAMMED ASHIQ S 19ME295 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1094	24,000.00	
	Cr Cash On Account Being Fees concession given JOSEPHRAJAN M 19ME032 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1095	24,000.00	
	Cr Cash On Account Being Fees concession given BAJSHA K 19ME025 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1096	24,000.00	
	Cr Cash On Account Being Fees concession given ANBUSELVAN A 19ME297 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1097	24,000.00	
	Cr Cash On Account Being Fees concession given JEIYA SURIYA B R 19ME219 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1098	24,000.00	
	Cr Cash On Account Being Fees concession given YASEEN SABNAA L 19AE056 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1099	25,000.00	
	Cr Cash On Account Being Fees concession given SAKTHI DHANUSHA C 19AE055 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1100	25,000.00	
	Cr Cash On Account Being Fees concession given POOJA S 19AE073 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1101	25,000.00	
	Cr Cash On Account Being Fees concession given SOMASKANDHAN S 19EC287 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1102	10,000.00	
	Carried Over			1,68,86,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,68,86,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given BALAKUMARESAN S 19EC035 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1103	25,000.00	
	Cr Cash On Account Being Fees concession given TAMILARASI N 19CS171 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 8,100.00 Dr	CP1104	8,100.00	
	Cr Cash On Account Being Fees concession given GOKULA KRISHNAN S 19ME283 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 8,600.00 Dr	CP1105	8,600.00	
	Cr Cash On Account Being Fees concession given DHANUVARSHAN R 19EC208 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1106	25,000.00	
	Cr Cash On Account Being Fees concession given ARVINDH R M S 19ME003 for the accounting year 2019 -20 Per the approval of CHAIRMAN	CASH 21,600.00 Dr	CP1107	21,600.00	
	Cr Cash On Account Being Fees concession given DEEPAK K 19ME236 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 26,500.00 Dr	CP1108	26,500.00	
	Cr Cash On Account Being Fees concession given DINESHKUMAR M 19EC077 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1109	25,000.00	
	Cr Cash On Account Being Fees concession given FAISAL NISATH M 19IT088 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 9,600.00 Dr	CP1110	9,600.00	
	Cr Cash On Account Being Fees concession given SUNILKUMAR P 19EC270 for the accounting year 2019-20 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1111	25,000.00	
	Carried Over			1,70,60,800.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 29 Credit
	Brought Forward			1,70,60,800.00	
28-3-2021	Cr Cash	CASH			
	On Account	60,500.00 Dr	CP1112	60,500.00	
	Being Fees concession given JEYA MONIKA K 19BM095 for the accounting year 2019-20 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	13,250.00 Dr	CP1113	13,250.00	
	Being Fees concession given DHIVYA KEERTHANA B 19BM093 for the accounting year 2019-20 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	17,750.00 Dr	CP1114	17,750.00	
	Being Fees concession given SARAVANAN P 19CH053 for the accounting year 2019-20 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	15,000.00 Dr	CP1115	15,000.00	
	Being Fees concession given JEYA MONIKA K 19BM095 for the accounting year 2019-20 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1116	25,000.00	
	Being Fees concession given SHEIK MOHAMAD R L19CS009 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1117	25,000.00	
	Being Fees concession given ARAVIND PANDI T L19CS013 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1118	25,000.00	
	Being Fees concession given SATHISH KUMAR S L19EE020 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1119	25,000.00	
	Being Fees concession given KARTHIKEYAN P L19EE006 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	25,000.00 Dr	CP1120	25,000.00	
	Being Fees concession given MANIBHARATHI R L19EE021 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Carried Over			1,72,92,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,72,92,300.00	
28-3-2021	Cr Cash On Account Being Fees concession given NITHISH KUMAR C L19EE025 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1121	25,000.00	
	Cr Cash On Account Being Fees concession given ABDUL MALIK P L19EE036 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1122	25,000.00	
	Cr Cash On Account Being Fees concession given GANESH K L19EE034 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1123	25,000.00	
	Cr Cash On Account Being Fees concession given JEGAN S L19EE033 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1124	25,000.00	
	Cr Cash On Account Being Fees concession given VIGNESH S L19EE028 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1125	25,000.00	
	Cr Cash On Account Being Fees concession given JEYA KUMAR M L19EE038 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1126	24,000.00	
	Cr Cash On Account Being Fees concession given GOWTHAM M L19EE039 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1127	25,000.00	
	Cr Cash On Account Being Fees concession given SURYAKUMAR P R L19EC011 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1128	25,000.00	
	Cr Cash On Account Being Fees concession given HARI DEEPAK N L19ME078 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP1129	9,100.00	
	Carried Over			1,75,00,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,75,00,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given NAVEEN S L19ME060 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1130	25,000.00	
	Cr Cash On Account Being Fees concession given MUKESH KUMAR T L19ME063 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1131	25,000.00	
	Cr Cash On Account Being Fees concession given BALAJI N L19ME073 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 18,000.00 Dr	CP1132	18,000.00	
	Cr Cash On Account Being Fees concession given HARINARAYANAN T L19ME081 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 24,100.00 Dr	CP1133	24,100.00	
	Cr Cash On Account Being Fees concession given SIVAKUMAR S L19ME061 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1134	20,800.00	
	Cr Cash On Account Being Fees concession given SHANKARA GURU P L19CE057 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1135	25,000.00	
	Cr Cash On Account Being Fees concession given PRASANNA L S L19CE058 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1136	25,000.00	
	Cr Cash On Account Being Fees concession given YUVARAJ MANIKANDAN B L19CE013 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1137	20,800.00	
	Cr Cash On Account Being Fees concession given THANGAPANDIAN M L19CE001 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1138	20,800.00	
	Carried Over			1,77,04,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 32 Credit
	Brought Forward			1,77,04,900.00	
28-3-2021	Cr Cash On Account Being Fees concession given YASAR ARAFATH M L19CE029 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1139	20,800.00	
	Cr Cash On Account Being Fees concession given PONNALAGU P 18AE073 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 64,100.00 Dr	CP1140	64,100.00	
	Cr Cash On Account Being Fees concession given KANNAN M 18BM061 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 57,100.00 Dr	CP1141	57,100.00	
	Cr Cash On Account Being Fees concession given KANNAN M 18BM061 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 10,750.00 Dr	CP1142	10,750.00	
	Cr Cash On Account Being Fees concession given RITHI G 18BM062 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 1,04,100.00 Dr	CP1143	1,04,100.00	
	Cr Cash On Account Being Fees concession given MOHANA PREETHA M 18BM058 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1144	35,000.00	
	Cr Cash On Account Being Fees concession given ABDUL RAHMAN U M 18BM060 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 34,100.00 Dr	CP1145	34,100.00	
	Cr Cash On Account Being Fees concession given ABDUL RAHMAN U M 18BM060 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 28,750.00 Dr	CP1146	28,750.00	
	Cr Cash On Account Being Fees concession given DINESH P 18BM055 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 5,500.00 Dr	CP1147	5,500.00	
	Carried Over			1,80,65,100.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,80,65,100.00	
28-3-2021	Cr Cash On Account Being Fees concession given GOPALAKRISHNAN R 18BM059 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1148	60,000.00	
	Cr Cash On Account Being Fees concession given HARISH B 18BM056 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 45,000.00 Dr	CP1149	45,000.00	
	Cr Cash On Account Being Fees concession given HABIB RAHMAN M R 18BM008 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1150	60,000.00	
	Cr Cash On Account Being Fees concession given SRIRAM N 18CH035 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 9,600.00 Dr	CP1151	9,600.00	
	Cr Cash On Account Being Fees concession given SYED OLI M 18CH033 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1152	25,000.00	
	Cr Cash On Account Being Fees concession given MOHAMMED SHASILKHAN S 18CH027 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 17,600.00 Dr	CP1153	17,600.00	
	Cr Cash On Account Being Fees concession given SIVA SHANKAR J 18CE116 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1154	25,000.00	
	Cr Cash On Account Being Fees concession given KARTHICK K 18CE109 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,100.00 Dr	CP1155	25,100.00	
	Cr Cash On Account Being Fees concession given DEEPAK A 18CE096 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1156	25,000.00	
	Carried Over			1,83,57,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,83,57,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given BALAJI T 18CE111 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1157	25,000.00	
	Cr Cash On Account Being Fees concession given ARUNKUMAR M 18CE113 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,600.00 Dr	CP1158	44,600.00	
	Cr Cash On Account Being Fees concession given DHEENA DHAYALAN K 18CE108 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1159	25,000.00	
	Cr Cash On Account Being Fees concession given NANDHA KUMAR R 18CE103 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 1,700.00 Dr	CP1160	1,700.00	
	Cr Cash On Account Being Fees concession given PRATHISTA R D 18CE086 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1161	25,000.00	
	Cr Cash On Account Being Fees concession given MOHAMMED THOUFIQ S 18CS145 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1162	10,000.00	
	Cr Cash On Account Being Fees concession given SNEKA B 18CS233 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1163	35,000.00	
	Cr Cash On Account Being Fees concession given SATHISH A 18CS225 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1164	35,000.00	
	Cr Cash On Account Being Fees concession given ATHILA AFRIN S 18CS030 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1165	35,000.00	
	Cr Cash On Account Being Fees concession given PRASANTH RAJ J 18CS247 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1166	35,000.00	
	Carried Over			1,86,28,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,86,28,700.00	
28-3-2021	Cr Cash On Account Being Fees concession given KAWIN M 18CS224 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1167	35,000.00	
	Cr Cash On Account Being Fees concession given AMIRTHA LAKSHMI S 18CS047 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP1168	9,100.00	
	Cr Cash On Account Being Fees concession given ARUN KUMAR R 18CS234 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1169	35,000.00	
	Cr Cash On Account Being Fees concession given SHERIN SHIFAYA S 18CS232 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1170	35,000.00	
	Cr Cash On Account Being Fees concession given KANNAN C 18CS245 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1171	60,000.00	
	Cr Cash On Account Being Fees concession given PRADEEP M 18CS239 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 43,000.00 Dr	CP1172	43,000.00	
	Cr Cash On Account Being Fees concession given LOGANATHAN P 18CS240 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP1173	55,000.00	
	Cr Cash On Account Being Fees concession given THAHIR HUSSAIN F 18CS150 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1174	44,100.00	
	Cr Cash On Account Being Fees concession given SWETHA M 18CS236 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 54,100.00 Dr	CP1175	54,100.00	
	Carried Over			1,89,99,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,89,99,000.00	
28-3-2021	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1176	10,000.00	
	Being Fees concession given MOHAMMED IBRAHIM SHARIF N 18CS063 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	85,850.00 Dr	CP1177	85,850.00	
	Being Fees concession given SARAVANAN M 18CS237 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	13,750.00 Dr	CP1178	13,750.00	
	Being Fees concession given SARAVANAN M 18CS237 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1179	35,000.00	
	Being Fees concession given MURUGAN S 18CS226 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1180	60,000.00	
	Being Fees concession given HARIHARAN K 18CS243 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1181	35,000.00	
	Being Fees concession given SAKTHI PRAKASH G 18CS211 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1182	35,000.00	
	Being Fees concession given MOHAMMED ASRAF ALI A 18CS008 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1183	35,000.00	
	Being Fees concession given SRIDHARAN V R 18CS230 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1184	35,000.00	
	Being Fees concession given ABI K 18CS170 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1185	35,000.00	
	Being Fees concession given BRINDHA B 18CS222 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Carried Over			1,93,78,600.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,93,78,600.00	
28-3-2021	Cr Cash On Account Being Fees concession given KIRAN S 18CS209 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1186	35,000.00	
	Cr Cash On Account Being Fees concession given ABILASH P 18CS208 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1187	35,000.00	
	Cr Cash On Account Being Fees concession given BHARATH T 18CS202 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1188	35,000.00	
	Cr Cash On Account Being Fees concession given MOHAIDEEN FAZIL M 18CS172 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1189	35,000.00	
	Cr Cash On Account Being Fees concession given PRAWIN KUMAR B 18CS171 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1190	35,000.00	
	Cr Cash On Account Being Fees concession given SHRIRAMKRISHNA R 18CS156 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1191	35,000.00	
	Cr Cash On Account Being Fees concession given AKASHKUMAR S 18CS149 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1192	35,000.00	
	Cr Cash On Account Being Fees concession given MOHAMD HAZZALI M 18EC168 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 19,100.00 Dr	CP1193	19,100.00	
	Cr Cash On Account Being Fees concession given SIBI R 18EC248 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1194	35,000.00	
	Carried Over			1,96,77,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 38 Credit
	Brought Forward			1,96,77,700.00	
28-3-2021	Cr Cash On Account Being Fees concession given SHAHEEL IBRAHEEM S 18EC252 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1195	35,000.00	
	Cr Cash On Account Being Fees concession given GAYATHRI K 18EE121 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 39,100.00 Dr	CP1196	39,100.00	
	Cr Cash On Account Being Fees concession given GAYATHRI N R 18EC249 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP1197	9,100.00	
	Cr Cash On Account Being Fees concession given THINESHKUMAR R 18EE118 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP1198	29,100.00	
	Cr Cash On Account Being Fees concession given SYED IRSHAD AHAMED A 18EC244 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1199	35,000.00	
	Cr Cash On Account Being Fees concession given SATHICK BATCHA N 18EC261 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1200	60,000.00	
	Cr Cash On Account Being Fees concession given KALKISUBBAIAN S 18EE089 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1201	25,000.00	
	Cr Cash On Account Being Fees concession given SIVAKUMAR B 18EE105 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1202	25,000.00	
	Cr Cash On Account Being Fees concession given ABU BAKKER UMAR K 18IT023 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1203	35,000.00	
	Carried Over			1,99,70,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,99,70,000.00	
28-3-2021	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1204	35,000.00	
	Being Fees concession given ALAGUPANDI ASHWIN A 18IT177 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	89,100.00 Dr	CP1205	89,100.00	
	Being Fees concession given CHANDRU B 18IT171 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1206	35,000.00	
	Being Fees concession given KEERTHIKA R 18IT176 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1207	10,000.00	
	Being Fees concession given SATHISH KUMAR K 18EC191 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1208	10,000.00	
	Being Fees concession given NANDHA VIGNESH S 18EC258 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1209	35,000.00	
	Being Fees concession given VIJAY DARSHAN R 18EC256 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1210	35,000.00	
	Being Fees concession given KEERTHANA R 18IT180 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1211	35,000.00	
	Being Fees concession given DINESH KUMAR S M 18EC045 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	63,900.00 Dr	CP1212	63,900.00	
	Being Fees concession given BENINAL B 18EC208 for the accounting year 2018-19 Per the approval of CHAIRMAN				

Carried Over

2,03,18,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,03,18,000.00	
28-3-2021	Cr Cash On Account Being Fees concession given PRINCY JESSICA M 18IT179 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1213	35,000.00	
	Cr Cash On Account Being Fees concession given KEERTHANA V 18EC253 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 79,100.00 Dr	CP1214	79,100.00	
	Cr Cash On Account Being Fees concession given RAJI PRIYA P 18EC245 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1215	60,000.00	
	Cr Cash On Account Being Fees concession given RIYASEN L 18IT174 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1216	44,100.00	
	Cr Cash On Account Being Fees concession given SANABEGUM J 18EC246 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 72,000.00 Dr	CP1217	72,000.00	
	Cr Cash On Account Being Fees concession given CRISTO CLINT J 18EC243 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1218	44,100.00	
	Cr Cash On Account Being Fees concession given MARIYA ABISHA J 18IT172 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1219	44,100.00	
	Cr Cash On Account Being Fees concession given KARTHIYAPRIYA T 18EC254 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1220	60,000.00	
	Cr Cash On Account Being Fees concession given KARTHIK M 18IT175 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 70,000.00 Dr	CP1221	70,000.00	
	Cr Cash On Account Being Fees concession given MOHANA LAKSHMI P 18EC250 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1222	35,000.00	
	Carried Over			2,08,61,400.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 41 Credit
	Brought Forward			2,08,61,400.00	
28-3-2021	Cr Cash On Account Being Fees concession given MOHANA LAKSHMI P 18EC250 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 20,500.00 Dr	CP1223	20,500.00	
	Cr Cash On Account Being Fees concession given SATHIYAPRIYA A 18EC235 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1224	60,000.00	
	Cr Cash On Account Being Fees concession given HARIHARAN T 18T169 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1225	60,000.00	
	Cr Cash On Account Being Fees concession given VENKAT SUNDAR S M 18EC232 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1226	35,000.00	
	Cr Cash On Account Being Fees concession given TAMIL SELVAN R 18EC042 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1227	35,000.00	
	Cr Cash On Account Being Fees concession given NITHISH R 18EC170 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1228	60,000.00	
	Cr Cash On Account Being Fees concession given SONA M 18EC237 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1229	60,000.00	
	Cr Cash On Account Being Fees concession given SUFREEN BEGAM U S 18EC049 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1230	15,000.00	
	Cr Cash On Account Being Fees concession given DINESH KUMAR D 18EC234 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1231	35,000.00	
	Carried Over			2,12,41,900.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,12,41,900.00	
28-3-2021	Cr Cash On Account Being Fees concession given BARAKATHUL FATHIMA M 18EC196 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1232	35,000.00	
	Cr Cash On Account Being Fees concession given RISHITHKUMAR K 18IT015 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1233	35,000.00	
	Cr Cash On Account Being Fees concession given PRAGADEESHRAJ V 18IT157 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1234	35,000.00	
	Cr Cash On Account Being Fees concession given DEVAAKASH V S 18IT154 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1235	35,000.00	
	Cr Cash On Account Being Fees concession given BALAJI T 18EC046 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1236	35,000.00	
	Cr Cash On Account Being Fees concession given ABDURRAHMAN S 18EC263 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1237	35,000.00	
	Cr Cash On Account Being Fees concession given BADHRI V M S 18EC262 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1238	35,000.00	
	Cr Cash On Account Being Fees concession given RAHUL K 18EC169 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1239	60,000.00	
	Cr Cash On Account Being Fees concession given AJEESHKHA S 18EC217 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 54,100.00 Dr	CP1240	54,100.00	

Carried Over

2,16,01,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,16,01,000.00	
28-3-2021	Cr Cash On Account Being Fees concession given SANTHOSH M 18EC223 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 66,700.00 Dr	CP1241	66,700.00	
	Cr Cash On Account Being Fees concession given RAM KUMAR A V 18EC213 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1242	60,000.00	
	Cr Cash On Account Being Fees concession given DHANISHA RANI B 18EC180 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1243	35,000.00	
	Cr Cash On Account Being Fees concession given MOHAMED SUBAIR T S 18EC171 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1244	35,000.00	
	Cr Cash On Account Being Fees concession given KAMESH RAJA K R 18EC004 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 19,100.00 Dr	CP1245	19,100.00	
	Cr Cash On Account Being Fees concession given VASIHAA H 18EE100 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 9,100.00 Dr	CP1246	9,100.00	
	Cr Cash On Account Being Fees concession given BALAZI M 18EE126 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 39,100.00 Dr	CP1247	39,100.00	
	Cr Cash On Account Being Fees concession given JEYADHARINI N J 18EE088 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1248	25,000.00	
	Cr Cash On Account Being Fees concession given KADHAR HUSSIAN S 18EE125 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP1249	29,100.00	
	Carried Over			2,19,19,100.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,19,19,100.00	
28-3-2021	Cr Cash On Account Being Fees concession given SOLAIMALATHI A 18EE106 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 8,500.00 Dr	CP1250	8,500.00	
	Cr Cash On Account Being Fees concession given MAREESWARAN S 18ME182 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1251	35,000.00	
	Cr Cash On Account Being Fees concession given ARUNKUMAR B 18ME281 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1252	35,000.00	
	Cr Cash On Account Being Fees concession given ABDULLAH H 18ME264 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1253	35,000.00	
	Cr Cash On Account Being Fees concession given GAYATHRI K 18EE121 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 7,500.00 Dr	CP1254	7,500.00	
	Cr Cash On Account Being Fees concession given CHANDRU B 18IT171 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1255	15,000.00	
	Cr Cash On Account Being Fees concession given MUNEESHKUMAR R 18ME283 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 70,350.00 Dr	CP1256	70,350.00	
	Cr Cash On Account Being Fees concession given MUNEESH KUMAR R 18ME283 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 13,250.00 Dr	CP1257	13,250.00	
	Cr Cash On Account Being Fees concession given RANIJITH B 18ME174 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 14,000.00 Dr	CP1258	14,000.00	
	Carried Over			2,21,52,700.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 45 Credit
	Brought Forward			2,21,52,700.00	
28-3-2021	Cr Cash On Account Being Fees concession given YUVARAJAN K 18ME275 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1259	15,000.00	
	Cr Cash On Account Being Fees concession given AJITH KUMAR M 18ME267 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 6,000.00 Dr	CP1260	6,000.00	
	Cr Cash On Account Being Fees concession given MUTHUKANNAN V 18ME237 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 1,400.00 Dr	CP1261	1,400.00	
	Cr Cash On Account Being Fees concession given DURGA K 18ME223 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 14,000.00 Dr	CP1262	14,000.00	
	Cr Cash On Account Being Fees concession given MUTHU M L18CE062 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1263	25,000.00	
	Cr Cash On Account Being Fees concession given SABARITHAYALAN G M L18CE063 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 26,850.00 Dr	CP1264	26,850.00	
	Cr Cash On Account Being Fees concession given MINHAJIDEEN M S L18CS003 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 4,100.00 Dr	CP1265	4,100.00	
	Cr Cash On Account Being Fees concession given SAKTHIVEL V L18EE022 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1266	25,000.00	
	Cr Cash On Account Being Fees concession given ARVINTH SAMY R S P L18ME038 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1267	10,000.00	
	Carried Over			2,22,80,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,22,80,050.00	
28-3-2021	Cr Cash On Account Being Fees concession given KANIMOZHI K 17BM065 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1268	40,000.00	
	Cr Cash On Account Being Fees concession given UMAPRABHA B 17BM066 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1269	40,000.00	
	Cr Cash On Account Being Fees concession given MOHAMED NASER N 17CE006 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1270	15,000.00	
	Cr Cash On Account Being Fees concession given SHAJITH HUSSIAN G 17CE039 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1271	15,000.00	
	Cr Cash On Account Being Fees concession given AFZAL AHAMED A 17CE048 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1272	15,000.00	
	Cr Cash On Account Being Fees concession given NARAYANI B 17CE056 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1273	15,000.00	
	Cr Cash On Account Being Fees concession given JOTHIMUTHU M 17CE124 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1274	15,000.00	
	Cr Cash On Account Being Fees concession given ABDULSHA I 17CE138 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1275	35,000.00	
	Cr Cash On Account Being Fees concession given VELPANDI M 18ME276 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1276	35,000.00	
	Cr Cash On Account Being Fees concession given GURUHARIPRASATH M 18ME280 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1277	35,000.00	
	Carried Over			2,25,40,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,25,40,050.00	
28-3-2021	Cr Cash On Account Being Fees concession given MOHAMED IBRAHIM S 17CE139 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1278	35,000.00	
	Cr Cash On Account Being Fees concession given ABDUL NAZEER S 18ME029 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1279	35,000.00	
	Cr Cash On Account Being Fees concession given SOUNDHARYA G 17CE143 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1280	15,000.00	
	Cr Cash On Account Being Fees concession given AJAYKRISHNA R 17CE146 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1281	15,000.00	
	Cr Cash On Account Being Fees concession given PRAVINRAJKUMAR P 17CE154 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1282	35,000.00	
	Cr Cash On Account Being Fees concession given KARTHICKRAJA B 17CE157 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 14,000.00 Dr	CP1283	14,000.00	
	Cr Cash On Account Being Fees concession given ABDULKALAAM M S 18ME190 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 59,100.00 Dr	CP1284	59,100.00	
	Cr Cash On Account Being Fees concession given RAVIVARMA T 17ME017 for the accounting year 2017 -18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1285	10,000.00	
	Cr Cash On Account Being Fees concession given VISHWA S 18ME261 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1286	60,000.00	
	Carried Over			2,28,18,150.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 48 Credit
	Brought Forward			2,28,18,150.00	
28-3-2021	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1287	10,000.00	
	Being Fees concession given BHUVANESH KUMAR S 17ME037 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1288	10,000.00	
	Being Fees concession given DANIEL ABRAHAM M 17ME090 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1289	35,000.00	
	Being Fees concession given MOHANAMURTHY C V 18ME234 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1290	10,000.00	
	Being Fees concession given MOHAMED IRSHATH P A 17ME095 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	64,100.00 Dr	CP1291	64,100.00	
	Being Fees concession given SUNDARAPANDI S 18ME274 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1292	10,000.00	
	Being Fees concession given SHEIK MOHAMED RIYAZ P R 17ME096 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1293	10,000.00	
	Being Fees concession given KANNAIYADHIVAGAR T 17ME119 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	84,100.00 Dr	CP1294	84,100.00	
	Being Fees concession given YUVARAJAN K 18ME275 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1295	10,000.00	
	Being Fees concession given VIGNESH PANDIAN S 17ME128 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Carried Over			2,30,61,350.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 49 Credit
	Brought Forward			2,30,61,350.00	
28-3-2021	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1296	10,000.00	
	Being Fees concession given JEYANTHAN M 17ME137 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	69,100.00 Dr	CP1297	69,100.00	
	Being Fees concession given AJITHKUMAR M 18ME267 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1298	10,000.00	
	Being Fees concession given AKILAN S 17ME139 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1299	10,000.00	
	Being Fees concession given SUNIL R 17ME148 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	15,000.00 Dr	CP1300	15,000.00	
	Being Fees concession given LOGESHWARAN M 17CH039 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1301	10,000.00	
	Being Fees concession given BALAJI S B 17CS019 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1302	10,000.00	
	Being Fees concession given JOEL M 17ME150 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1303	10,000.00	
	Being Fees concession given AKASH M 17ME171 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	84,100.00 Dr	CP1304	84,100.00	
	Being Fees concession given HASSAN FAREED D 17CS035 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1305	30,000.00	
	Being Fees concession given MOHAMED NAJMUDEEN SHA M 17ME214 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Carried Over			2,33,19,550.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,33,19,550.00	
28-3-2021	Cr Cash On Account Being Fees concession given HASSAN FAREED D 17CS035 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 34,750.00	CP1306	34,750.00	
	Cr Cash On Account Being Fees concession given RAGAVI K 17CS074 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1307	10,000.00	
	Cr Cash On Account Being Fees concession given AJITH KUMAR S 17ME215 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1308	30,000.00	
	Cr Cash On Account Being Fees concession given PRANAV R 17ME217 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1309	10,000.00	
	Cr Cash On Account Being Fees concession given MAHADEVAN B 17CS094 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1310	10,000.00	
	Cr Cash On Account Being Fees concession given BALAJI C 17ME219 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1311	10,000.00	
	Cr Cash On Account Being Fees concession given STEPHEN A 17CS095 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1312	10,000.00	
	Cr Cash On Account Being Fees concession given GURU GOPINATH G 17ME223 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1313	10,000.00	
	Cr Cash On Account Being Fees concession given ISWARYA J 17CS097 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1314	10,000.00	
	Cr Cash On Account Being Fees concession given MOHAMMED KASHIF ASRARI S 17ME235 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1315	10,000.00	
	Carried Over			2,34,64,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,34,64,300.00	
28-3-2021	Cr Cash On Account Being Fees concession given SHAIKH SYED ASHIQ S 17CS128 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1316	10,000.00	
	Cr Cash On Account Being Fees concession given MOHAMMED ASHRAF N 17ME238 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1317	10,000.00	
	Cr Cash On Account Being Fees concession given SUBHALAKSHMI S 17CS141 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1318	10,000.00	
	Cr Cash On Account Being Fees concession given BALAJI P 17ME252 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1319	10,000.00	
	Cr Cash On Account Being Fees concession given HEMALATHA E 17CS154 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1320	30,000.00	
	Cr Cash On Account Being Fees concession given SARAVANA PANDIAN K 17ME255 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1321	10,000.00	
	Cr Cash On Account Being Fees concession given BALAMURUGAN G 17ME257 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1322	30,000.00	
	Cr Cash On Account Being Fees concession given INDIRA M 17CS167 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1323	10,000.00	
	Cr Cash On Account Being Fees concession given MOHAMMED ZUBAIR N 17ME259 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1324	30,000.00	
	Carried Over			2,36,14,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,36,14,300.00	
28-3-2021	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1325	30,000.00	
	Being Fees concession given UTHAYAKUMAR A 17CS171 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1326	10,000.00	
	Being Fees concession given MOHAMED SHEIK PARITHU R 17ME262 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1327	30,000.00	
	Being Fees concession given RIYAZATH ALI S 17CS175 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1328	10,000.00	
	Being Fees concession given RAVI KUMAR M 17ME266 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	10,000.00 Dr	CP1329	10,000.00	
	Being Fees concession given BALAMURUGAN M 17CS176 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1330	30,000.00	
	Being Fees concession given SANMUGAPANDI R 17ME268 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1331	30,000.00	
	Being Fees concession given ARJUN S 17ME273 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	30,000.00 Dr	CP1332	30,000.00	
	Being Fees concession given AARTHY S 17CS181 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	84,100.00 Dr	CP1333	84,100.00	
	Being Fees concession given ARCHANA CLETUS 17CS182 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Carried Over			2,38,78,400.00	

continued

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SETHU EDUCATIONAL TRUST

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,38,78,400.00	
28-3-2021	Cr Cash	CASH	CP1334	14,100.00	
	On Account	14,100.00 Dr			
	Being Fees concession given SELVA KUMAR M 17CS185 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1335	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given MOHAMED ABUBUCKER SIDDIK N 17ME274 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1336	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given ARUN S 17ME278 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1337	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given AISHWARYA S 17CS190 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1338	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given MOHAMED SICKANDER SUHAIL T 17ME281 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1339	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given RAHUL KUMAR G 17EC016 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1340	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees concession given HARIHARAN S 17ME282 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1341	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given GAYATHRI S K 17EC024 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1342	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees concession given GAYATHRI M 17EC038 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP1343	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees concession given JAEEL EVANGILIN S 17EC071 for the accounting year 2017-18 Per the approval of CHAIRMAN				
	Carried Over			2,40,42,500.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,40,42,500.00	
28-3-2021	Cr Cash On Account Being Fees concession given ANEES S 17EC079 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1344	10,000.00	
	Cr Cash On Account Being Fees concession given NAGALAKSHMI G 17EC099 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1345	5,000.00	
	Cr Cash On Account Being Fees concession given VASANTHAKUMAR R 17EC118 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1346	10,000.00	
	Cr Cash On Account Being Fees concession given LAKSHMI DEEPIKA M 17EC134 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1347	10,000.00	
	Cr Cash On Account Being Fees concession given ABDUL AJEES V R 17EC135 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1348	10,000.00	
	Cr Cash On Account Being Fees concession given PRAGADESHWAR M 17EC149 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1349	10,000.00	
	Cr Cash On Account Being Fees concession given SATHISHKUMAR S 17EC158 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1350	40,000.00	
	Cr Cash On Account Being Fees concession given MOHAMED ASIQ I 17EC165 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1351	10,000.00	
	Cr Cash On Account Being Fees concession given ANAND R 17EC172 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1352	30,000.00	
	Carried Over			2,41,77,500.00	

continued ...



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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,41,77,500.00	
28-3-2021	Cr Cash On Account Being Fees concession given KEERTHANA A 17EC174 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1353	30,000.00	
	Cr Cash On Account Being Fees concession given LOGASRI N 17EC179 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1354	30,000.00	
	Cr Cash On Account Being Fees concession given BALAKUMAR V 17EC181 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1355	30,000.00	
	Cr Cash On Account Being Fees concession given SURESH KUMAR R 17EC182 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1356	30,000.00	
	Cr Cash On Account Being Fees concession given SASIKALA S 17EC186 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1357	10,000.00	
	Cr Cash On Account Being Fees concession given YOGESHWARAN B 17EC187 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 25,000.00	CP1358	25,000.00	
	Cr Cash On Account Being Fees concession given SATHISH KUMAR B 17EC188 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1359	10,000.00	
	Cr Cash On Account Being Fees concession given VIMALA G 17EC190 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1360	30,000.00	
	Cr Cash On Account Being Fees concession given BORIS IGNATIUS RIGLEY 17EC198 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 10,000.00	CP1361	10,000.00	
	Cr Cash On Account Being Fees concession given NAGESHWARAN D 17EC199 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH Dr 30,000.00	CP1362	30,000.00	
	Carried Over			2,44,12,500.00	

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,44,12,500.00	
28-3-2021	Cr Cash On Account Being Fees concession given SHRI RAM PRASATH R 17EC200 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1363	10,000.00	
	Cr Cash On Account Being Fees concession given HARSHINI SRI P 17EE011 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1364	10,000.00	
	Cr Cash On Account Being Fees concession given DINESH MUTHU I 17EE034 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1365	10,000.00	
	Cr Cash On Account Being Fees concession given VINITHA V 17EE041 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 14,100.00 Dr	CP1366	14,100.00	
	Cr Cash On Account Being Fees concession given SHANTHARAM B 17EE060 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1367	10,000.00	
	Cr Cash On Account Being Fees concession given DIVYA P 17EE061 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1368	10,000.00	
	Cr Cash On Account Being Fees concession given GUHAN S 17EE068 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1369	10,000.00	
	Cr Cash On Account Being Fees concession given MUTHU KUMAR K 17EE095 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1370	30,000.00	
	Cr Cash On Account Being Fees concession given DHINESH BABU G 17EE099 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1371	30,000.00	
	Cr Cash On Account Being Fees concession given HARISH BABU T P 17EE112 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1372	10,000.00	
	Carried Over			2,45,56,600.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Page 57 Credit
	Brought Forward			2,45,56,600.00	
28-3-2021	Cr Cash On Account Being Fees concession given FAHATHA RISWANA A 17IT012 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 84,100.00 Dr	CP1373	84,100.00	
	Cr Cash On Account Being Fees concession given FAHATHA RISWANA A 17IT012 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 28,750.00 Dr	CP1374	28,750.00	
	Cr Cash On Account Being Fees concession given VARADHARAJAN K 17IT019 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1375	30,000.00	
	Cr Cash On Account Being Fees concession given AYISHA G 17IT023 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1376	10,000.00	
	Cr Cash On Account Being Fees concession given PRIYADHARSINI G 17IT037 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1377	10,000.00	
	Cr Cash On Account Being Fees concession given SOUNDHARA PANDIAN G 17IT055 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1378	30,000.00	
	Cr Cash On Account Being Fees concession given PAVITHRA T 17IT057 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1379	30,000.00	
	Cr Cash On Account Being Fees concession given THOULATH NISHA A 17IT059 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1380	10,000.00	
	Cr Cash On Account Being Fees concession given SHOBA R 17IT061 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1381	30,000.00	
	Carried Over			2,48,19,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,48,19,450.00	
28-3-2021	Cr Cash On Account Being Fees concession given HAMEEMARANI A 17IT063 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1382	10,000.00	
	Cr Cash On Account Being Fees concession given HEMALATHA S 17IT064 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1383	10,000.00	
	Cr Cash On Account Being Fees concession given SABARITHAYALAN G M L18CE063 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 12,750.00 Dr	CP1384	12,750.00	
	Cr Cash On Account Being Fees concession given KARTHICK RAJA B 17CE157 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1385	15,000.00	
	Cr Cash On Account Being Fees concession given SELVA KUMAR M 17CS185 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 14,000.00 Dr	CP1386	14,000.00	
	Cr Cash On Account Being Fees concession given SATHISH KUMAR S 17EC158 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 12,500.00 Dr	CP1387	12,500.00	
	Cr Cash On Account Being Fees concession given THOULATH NISHA A 17IT059 for the accounting year 2017-18 Per the approval of CHAIRMAN	CASH 8,250.00 Dr	CP1388	8,250.00	
	Cr Cash On Account Being Fees concession given PRIJITH NAYAGAM M 20EE101 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1389	25,000.00	
	Cr Cash On Account Being Fees concession given YOHA SRI S 20BT015 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1390	25,000.00	
	Carried Over			2,49,51,950.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,49,51,950.00	
28-3-2021	Cr Cash On Account Being Fees concession given PRATHISHYUVARAJ R 20CS047 for the accounting year 2020-21 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1391	5,000.00	
	Cr Cash On Account Being Fees concession given KARTHICK M 18ME258 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 79,100.00 Dr	CP1392	79,100.00	
	Cr Cash On Account Being Fees concession given SAMVELRAJ D 18ME257 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 49,100.00 Dr	CP1393	49,100.00	
	Cr Cash On Account Being Fees concession given RIYAZ MOHAMMED S 18ME254 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 44,100.00 Dr	CP1394	44,100.00	
	Cr Cash On Account Being Fees concession given GOKUL M 18ME253 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1395	35,000.00	
	Cr Cash On Account Being Fees concession given BHARATH A 18ME068 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1396	35,000.00	
	Cr Cash On Account Being Fees concession given VIGNESWARPANDIAN G P 18ME195 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP1397	29,100.00	
	Cr Cash On Account Being Fees concession given SAPTHAGIRI R 18ME256 for the accounting year 2018 -19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1398	35,000.00	
	Cr Cash On Account Being Fees concession given ASHWIN S 18ME189 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1399	35,000.00	
	Carried Over			2,52,98,350.00	

continued ...



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,52,98,350.00	
28-3-2021	Cr Cash	CASH			
	On Account	67,100.00 Dr	CP1400	67,100.00	
	Being Fees concession given MUTHUKANNAN V 18ME237 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	54,100.00 Dr	CP1401	54,100.00	
	Being Fees concession given MOHAMED RIAZ N 18ME230 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1402	60,000.00	
	Being Fees concession given VISHWAGURU V C 18ME219 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	49,100.00 Dr	CP1403	49,100.00	
	Being Fees concession given DURGA K 18ME223 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1404	35,000.00	
	Being Fees concession given ARUNPANDIAN S 18ME158 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1405	35,000.00	
	Being Fees concession given ASHWIN R 18ME262 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1406	60,000.00	
	Being Fees concession given KIRUTHIKROSAN K 18ME210 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1407	35,000.00	
	Being Fees concession given UMASANKAR S 18ME163 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1408	60,000.00	
	Being Fees concession given SHESHATHRI YOGESH B 18ME161 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Carried Over			2,57,53,650.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,57,53,650.00	
28-3-2021	Cr Cash On Account Being Fees concession given JEEVA MADHESH K 18ME156 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1409	35,000.00	
	Cr Cash On Account Being Fees concession given THANASUNDAR T 18ME151 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP1410	55,000.00	
	Cr Cash On Account Being Fees concession given RIYASEN L 18IT174 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 13,000.00 Dr	CP1411	13,000.00	
	Cr Cash On Account Being Fees concession given MARIYA ABISHA J 18IT172 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 13,000.00 Dr	CP1412	13,000.00	
	Cr Cash On Account Being Fees concession given SIVA SHANKAR J 18CE116 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 20,600.00 Dr	CP1413	20,600.00	
	Cr Cash On Account Being Fees concession given NANDHINI DEVI R 18CS221 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1414	5,000.00	
	Cr Cash On Account Being Fees concession given SATHICK BATCHAN 18EC261 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 4,500.00 Dr	CP1415	4,500.00	
	Cr Cash On Account Being Fees concession given BENINAL B 18EC208 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 10,250.00 Dr	CP1416	10,250.00	
	Cr Cash On Account Being Fees concession given SANABEGUM J 18EC246 for the accounting year 2018-19 Per the approval of CHAIRMAN	CASH 12,000.00 Dr	CP1417	12,000.00	

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2,59,22,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Page 62 Credit
	Brought Forward			2,59,22,000.00	
28-3-2021	Cr Cash	CASH			
	On Account	12,500.00 Dr	CP1418	12,500.00	
	Being Fees concession given BALAZI M 18EE126 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	11,100.00 Dr	CP1419	11,100.00	
	Being Fees concession given RAJ KUMAR J 18ME299 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1420	35,000.00	
	Being Fees concession given MUTHU RAJ M 18ME232 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	14,600.00 Dr	CP1421	14,600.00	
	Being Fees concession given SURESH KANNA S 17CS142 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	19,100.00 Dr	CP1422	19,100.00	
	Being Fees concession given SANTHOSH R 18EE113 for the accounting year 2018-19 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	23,800.00 Dr	CP1423	23,800.00	
	Being Fees concession given PRAMMA CHANDRAN G 18CE115 for the accounting year 2018-19 Per the approval of CHAIRMAN				
Dr	Closing Balance			2,60,38,100.00	2,60,38,100.00
				2,60,38,100.00	2,60,38,100.00

A. Abdul Nasser
A. ABUL 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
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 Pulloor, Kariapatti - 626 115
 Virudhunagar District



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


List of Beneficiary Students for Special Fees Concession for Girls students 2020 - 2021

SETHU INSTITUTE OF TECHNOLOGY
FEE CONCESSION AMOUNT FOR GIRL STUDENTS - 2020-21

The Management is pleased to grant a Special Concession of Rs. 5,000/- in College Fees to all the following Girl Students who join in First Year Mech, ECE, EEE, Civil, Chemical, Biomedical and Biotechnology courses in 2020-21 Academic Year for all their four years of study in our College.

S.No.	Roll No.	Name of the First Year Girl Student	Quota	Concession Amount per year (Rs.)
Mechanical Engineering				
1	20ME017	PADMA VARSHINI V	GOVT	5,000
2	20ME093	ROSHNA T	GOVT	5,000
Electronics and Communication Engineering				
1	20EC017	ASHIBA JASMINE A	MGMT	5,000
2	20EC031	DEEPIKA P	GOVT	5,000
3	20EC035	MYTHILI V	MGMT	5,000
4	20EC047	JEROME PRINCY L	GOVT	5,000
5	20EC048	HARISHMA K	GOVT	5,000
6	20EC056	DURGA DEVI V	GOVT	5,000
7	20EC057	AKSHAYA K	GOVT	5,000
8	20EC064	BRINDHA K	GOVT	5,000
9	20EC069	SRUTHI S	GOVT	5,000
10	20EC083	VERONI DIVYA A	GOVT	5,000
11	20EC089	ABIRAMI A	GOVT	5,000
12	20EC110	LINDHYA SHREE D	MGMT	5,000
13	20EC112	PRIYADHARSHINI S	MGMT	5,000
14	20EC120	JENIFER NIVETHA J	MGMT	5,000
15	20EC127	POOJARSHINI R B	GOVT	5,000
16	20EC130	KASTHURI M	GOVT	5,000
17	20EC133	SHENBAGA POOJA F	MGMT	5,000
18	20EC134	MICHAEL GOWSIKA M	MGMT	5,000
19	20EC142	DHARSHINI J	GOVT	5,000
20	20EC145	SHURABHA FATHIMA K	GOVT	5,000
21	20EC147	SWEETHA SRI JD	GOVT	5,000
22	20EC154	YASMIN BEGUM R	GOVT	5,000
23	20EC155	MONICA C	GOVT	5,000
24	20EC158	YUVA SRI C	GOVT	5,000
25	20EC161	ALAGU AJITHA C	GOVT	5,000
26	20EC164	S PRIYADHARSINI	MGMT	5,000




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S.No.	Roll No.	Name of the First Year Girl Student	Quota	Concession Amount per year [Rs.]
27	20EC165	PRIYADHARSHINI J K	GOVT	5,000
28	20EC169	SWETHA M	GOVT	5,000
29	20EC173	DHAKSINI T	GOVT	5,000
30	20EC175	MADHUMITHA J	MGMT	5,000
31	20EC178	SNEKA K	GOVT	5,000
32	20EC179	KALAIYARASI S	GOVT	5,000
33	20EC180	JEEVAPRIYA K	GOVT	5,000
34	20EC185	GAYATHRI M	GOVT	5,000
35	20EC186	RAMYA A	GOVT	5,000
36	20EC195	HARINI R	MGMT	5,000
37	20EC197	SHARUHASINI A	MGMT	5,000
38	20EC200	ABIYUVASREE M	GOVT	5,000
Electrical and Electronics Engineering				
1	20EE012	NIRANJANA B	GOVT	5,000
2	20EE026	SNEHA M	GOVT	5,000
3	20EE041	VIJAYA LAKSHMI R	GOVT	5,000
4	20EE044	KEERTHIGA C	GOVT	5,000
5	20EE065	JEMIMAH ANGEL J	GOVT	5,000
6	20EE066	RESHMA H	GOVT	5,000
7	20EE069	LEGASRI S S	GOVT	5,000
8	20EE074	RITHIKA S	GOVT	5,000
9	20EE077	DIVYADHARSHINI J	GOVT	5,000
10	20EE079	SRIVARSHINI S	GOVT	5,000
11	20EE083	AISWARIYA M P	GOVT	5,000
12	20EE094	SURIYA R	MGMT	5,000
13	20EE099	KALIESWARI P	GOVT	5,000
Civil Engineering				
1	20CE032	JASRA N	GOVT	5,000
2	20CE035	SUSHMITHA R	GOVT	5,000
3	20CE081	MICHAELIN VERONICA MARY A	GOVT	5,000
4	20CE083	NISHA S V	GOVT	5,000
5	20CE085	JEYATHARANI S	GOVT	5,000
Chemical Engineering				
1	20CH011	KEERTHANA A	GOVT	5,000
2	20CH018	NIVETHINI M	GOVT	5,000
3	20CH023	SREE VARTHINI R	GOVT	5,000




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S.No.	Roll No.	Name of the First Year Girl Student	Quota	Concession Amount per year (Rs.)
4	20CH035	SARUMATHI K	GOVT	5,000
5	20CH040	ARUNADEVI D	GOVT	5,000
6	20CH043	BHUVANA M	GOVT	5,000
Biotechnology				
1	20BT003	PREETHIGA K	GOVT	5,000
2	20BT007	ASHA RANI M	GOVT	5,000
3	20BT012	NITHYA C	MGMT	5,000
4	20BT015	YOGASRI S	MGMT	5,000
5	20BT016	AKSAYA RAGADHARSIN Y S	MGMT	5,000
6	20BT019	PREETHI SHARON J	MGMT	5,000
7	20BT020	NIVETHA K	GOVT	5,000
8	20BT025	NAGAJOTHILAKSHMI B	MGMT	5,000
9	20BT026	JENITTA J	MGMT	5,000
10	20BT027	SASI SANTHIYA C	MGMT	5,000
11	20BT028	HESIKA L	MGMT	5,000
12	20BT029	SUJITHA S	MGMT	5,000
13	20BT030	INDHUMATHI M	MGMT	5,000
14	20BT031	SWETHA B	GOVT	5,000
15	20BT032	NANDHINI S	MGMT	5,000
16	20BT033	NANDHINI MURUGESH M	GOVT	5,000
17	20BT037	JANANI M	GOVT	5,000
18	20BT038	THASLEEM KOWTHAR H	GOVT	5,000
19	20BT039	KANIMOZHI R	GOVT	5,000
20	20BT045	AGNAS PRINCILIN V	GOVT	5,000
21	20BT049	ASHAMUBARCINA M	MGMT	5,000
22	20BT050	GAYATHRI J	MGMT	5,000
23	20BT051	BHARATHI A	MGMT	5,000
24	20BT052	MADHAVI M	GOVT	5,000
Biomedical Engineering				
1	20BM001	DHIVYA SREE S	MGMT	5,000
2	20BM002	BHAVYA G	GOVT	5,000
3	20BM004	SAKTHI SRI LALITHAMBIGAI K	MGMT	5,000
4	20BM006	LOGA PRINISHA R	GOVT	5,000
5	20BM010	MAREESWARI V	MGMT	5,000
6	20BM017	RENUKA V V	MGMT	5,000
7	20BM020	AISHWARYA R	MGMT	5,000



[Signature]
Dr. A. Senthil Kumar
Principal

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S.No.	Roll No.	Name of the First Year Girl Student	Quota	Concession Amount per year (Rs.)
8	20BM029	SANGEETHA M	GOVT	5,000
9	20BM044	HASMITHA M N	GOVT	5,000
10	20BM052	MADHANA KARTHIKA B	MGMT	5,000
11	20BM054	KALAIMATHI M	MGMT	5,000
12	20BM055	SHOBICA M	MGMT	5,000
13	20BM056	NAGASUVEATHA N	GOVT	5,000
14	20BM059	MEERASRI K S	GOVT	5,000
15	20BM060	HARISHMA S	MGMT	5,000
16	20BM061	ANUDHARANI K	GOVT	5,000
17	20BM062	MADURIA R	GOVT	5,000
18	20BM063	SIVADARSINI D	GOVT	5,000
19	20BM066	SANKARA RAJESWARI M	GOVT	5,000
20	20BM067	DIVYA G	GOVT	5,000
21	20BM068	SANDHIYA S	GOVT	5,000
22	20BM071	AFRIN FATHIMA S	GOVT	5,000
23	20BM072	NILAMATHUN NISHA S	MGMT	5,000
24	20BM073	NANDHANA M	GOVT	5,000
25	20BM079	AARTHI S	GOVT	5,000
26	20BM082	THASPICA RANAA S	MGMT	5,000
				5,70,000
Total No of Girl Students			114	
Total Concession Amount per Year (Rs.)			5,70,000	



Principal



JCEO




CEO



Chairman




Dr. A. Senthil Kumar
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Special Fees Concession for Girls students

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,41,30,000.00	
27-11-2020	Cr Cash On Account Being Fees concession given to G. Pramma Chandran 18CE115 for the accounting year 2019-20 Per the approval of JCEO	CASH Dr	CP491	23,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to PADMA VARSHINI V 20ME017 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP616	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ROSHNA T 20ME093 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP617	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ASHIBA JASMINE A 20EC017 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP618	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to DEEPIKA P 20EC031 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP619	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MYTHILI V 20EC035 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP620	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JEROME PRINCY L 20EC047 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP621	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to HARISHMA K 20EC048 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP622	5,000.00	
	Carried Over			1,41,88,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,41,88,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to DURGA DEVI V 20EC056 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP623	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to AKSHAYA K 20EC057 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP624	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to BRINDHA K 20EC064 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP625	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SRUTHI S 20EC069 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP626	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to VERONI DIVYA A 20EC083 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP627	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ABIRAMI A 20EC089 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP628	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to LINDHYA SHREE D 20EC110 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP629	5,000.00	
	Carried Over			1,42,23,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,42,23,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to JENIFER NIVETHA J 20EC120 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP630	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to POOJAVARSHINI R B 20EC127 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP631	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to KASTHURI M 20EC130 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP632	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SHENBAGA POOJA F 20EC133 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP633	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to DHARSHINI J 20EC142 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP634	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SHURABHA FATHIMA K 20EC145 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP635	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SWEETHA SRI J D 20EC147 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP636	5,000.00	
	Carried Over			1,42,58,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,42,58,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to YASMIN BEGUM R 20EC154 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP637	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MONICA C 20EC155 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP638	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to YUVA SRI C 20EC158 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP639	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ALAGU AJITHA C 20EC161 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP640	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to PRIYADHARSINI S 20EC164 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP641	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to PRIYADHARSHINI J K 20EC165 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP642	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SWETHA M 20EC169 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP643	5,000.00	
	Carried Over			1,42,93,800.00	



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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,42,93,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to DHAKSINI T 20EC173 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP644	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MADHUMITHA J 20EC175 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP645	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SNEKA K 20EC178 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP646	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to KALAIYARASI S 20EC179 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP647	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JEEVAPRIYA K 20EC180 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP648	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to GAYATHRI M 20EC185 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP649	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to RAMYA A 20EC186 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP650	5,000.00	
	Carried Over			1,43,28,800.00	

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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,43,28,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to HARINI R 20EC195 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP651	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SHARUHASINI A 20EC197 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP652	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ABIYUVASREE M 20EC200 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP653	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NIRANJANA B 20EE012 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP654	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to VIJAYA LAKSHMI R 20EE041 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP655	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to KEERTHIGA C 20EE044 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP656	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JEMIMAH ANGEL J 20EE065 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP657	5,000.00	
	Carried Over			1,43,63,800.00	

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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,43,63,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to RESHMA H 20EE066 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP658	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to LEGASRI S S 20EE069 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP659	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to RITHIKA S 20EE074 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP660	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to DIVYADHARSHINI J 20EE077 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP661	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SRIVARSHINI S 20EE079 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP662	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to AISWARIYA M P 20EE083 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP663	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SURIYA R 20EE094 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP664	5,000.00	
	Carried Over			1,43,98,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,43,98,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to KALIESWARI P 20EE099 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP665	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SUSHMITHA R 20CE035 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP666	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MICHAELIN VERONICA MARY A 20CE081 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP667	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NISHA S V 20CE083 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP668	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JEYATHARANI S 20CE085 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP669	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to KEERTHANA A 20CH011 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP670	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NIVETHINI M 20CH018 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP671	5,000.00	
	Carried Over			1,44,33,800.00	

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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,44,33,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to SREE VARTHINI R 20CH023 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP672	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SARUMATHI K 20CH035 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP673	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ARUNADEVI D 20CH040 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP674	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to BHUVANA M 20CH043 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP675	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to PREETHIGA K 20BT003 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP676	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ASHA RANI M 20BT007 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP677	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NITHYA C 20BT012 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP678	5,000.00	
	Carried Over			1,44,68,800.00	

continued...



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,44,68,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to YOGASRI S 20BT015 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP679	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to AKSAYA RAGADHARSIN Y S 20BT016 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP680	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to PREETHI SHARON J 20BT019 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP681	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NIVETHA K 20BT020 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP682	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NAGAJOTHILAKSHMI B 20BT025 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP683	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JENITTA J 20BT026 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP684	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SASI SANTHIYA C 20BT027 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP685	5,000.00	
	Carried Over			1,45,03,800.00	

continued



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Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,45,03,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to HESIKA L 20BT028 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP686	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SUJITHA S 20BT029 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP687	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to INDHUMATHI M 20BT030 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP688	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to SWETHA B 20BT031 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP689	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NANDHINI S 20BT032 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP690	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to NANDHINI MURUGESH M 20BT033 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP691	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to JANANI M 20BT037 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP692	5,000.00	

Carried Over

1,45,38,800.00

continued

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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,45,38,800.00	
1-2-2021	Cr Cash On Account Being Special concession for i year Girls students given to THASLEEM KOWTHAR H 20BT038 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP693	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to KANIMOZHI R 20BT039 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP694	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to AGNAS PRINCILIN V 20BT045 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP695	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to ASHAMUBARCINA M 20BT049 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP696	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to GAYATHRI J 20BT050 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP697	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to BHARATHI A 20BT051 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP698	5,000.00	
	Cr Cash On Account Being Special concession for i year Girls students given to MADHAVI M 20BT052 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP699	5,000.00	

Carried Over

1,45,73,800.00

continued ...

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Pulloor, Kariapatti - 626 115
Virudhunagar District

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 15 Credit
	Brought Forward			1,45,73,800.00	
1-2-2021	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP700	5,000.00	
	Being Special concession for i year Girls students given to BHAVYA G 20BM002 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP701	5,000.00	
	Being Special concession for i year Girls students given to SAKTHI SRI LALITHAMBIGAI K 20BM004 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL, CHEMICAL, BM,BT)				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP702	5,000.00	
	Being Special concession for i year Girls students given to LOGA PRINISHA R 20BM006 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP703	5,000.00	
	Being Special concession for i year Girls students given to MAREESWARI V 20BM010 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP704	5,000.00	
	Being Special concession for i year Girls students given to RENUKA V V 20BM017 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP705	5,000.00	
	Being Special concession for i year Girls students given to AISHWARYA R 20BM020 for the accounting year 2020-21 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)				
2-2-2021	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP709	5,000.00	
	Being Fees concession given to VIGNESHWARAN S 20CE058 for the accounting year 2020-21 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	5,000.00 Dr	CP710	5,000.00	
	Being Fees concession given to HARISH KUMAR M 20EC202 for the accounting year 2020-21 Per the approval of CHAIRMAN				
	Carried Over			1,46,13,800.00	

continued ...

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

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



List of Beneficiary Students for Financial support from NGO 2020 – 2021

List of Beneficiary Students - North South Foundation Scholarship**2020 – 2021**

Sl. No.	Roll. No.	Name	Department	Year	Amount
1	18AE046	C. Santhiya Devi	AGRI	III	20000
Total					20000




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Virudhunagar District

North South Foundation Scholarship from NGO



NORTH SOUTH FOUNDATION (APPLICATION FOR COLLEGE SCHOLARSHIP - RENEWAL)



Applying Year: 2018 - 2019

Academic Year: 2020-2021 Registration ID : R14021010038463

CHAPTER/STATE		Madurai, TN	
First Name(Or Given name)		SANTHIYA DEVI C	
Last Name(Or Surname Or Family name)			
Gender (M/F)	F	Date Of Birth	16/05/2001
Whether Physically Challenged (Y/N)	N	Whether First Graduate In Your Family (Y/N)	N
State Of Birth	Tamil Nadu	District Of Birth	Dindigul
Village/Town/City Of Birth	Natham	Other Village/Town/City Of Birth	
Age	17	Email	santhiyadevi445@gmail.com
Reservation Type	OBC	BPL Card	
Landline Number		Mobile Number	8379399365
Family Income Variance(Compared to Previous Year)	Same	Course	Degree in Engineering (B.E./ B.Tech, 4-Year Degree in Engineering)

INSTITUTION DETAILS

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

SCORES OBTAINED IN COLLEGE LEVEL

Year	Semester	Total Marks	Marks Obtained	Percentage (%)	Grade(If Any)	All Pass
1	1	900	847	94.11	9.409	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage (%)	Grade(If Any)	
COMPUTER PROGRAMMING	100	50	90	90	A+	
CHEMISTRY FOR AGRICULTURIST	100	50	90	90	A+	
TECHNICAL ENGLISH	100	50	80	80	A	
ENGINEERING MATHEMATICS-I	100	50	100	100	O	
ENGINEERING GRAPHICS	100	50	99	99	O	
ENGINEERING PHYSICS	100	50	90	90	A+	
COMPUTER PROGRAMMING LABORATORY	100	50	99	99	O	
BASIC SCIENCE LABORATORY-I	100	50	100	100	O	



Signature

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

ENGINEERING PRACTICES LABORATORY	100	50	99	99	O
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Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
1	2	800	745	93.12	9.318	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
PRICIPLES OF AGRICULTURAL ENGINEERING	100	50	90	90	A+	
ENIRONMENTAL SCIENCE	100	50	98	98	O	
BASIC ELECTRICAL AND ELECTRONICS ENGINEERING	100	50	90	90	A+	
BUSINESS ENGLISH AND PRESENTATION SKILLS	100	50	80	80	A	
ENGINEERING MATHEMATICS-II	100	50	99	99	O	
PHYSICS FOR AGRICULTURAL ENGINEERING	100	50	90	90	A+	
AGRICULTURAL ENGINEERING PRACTICES LAB	100	50	99	99	O	
BASIC SCIENCE LABORATORY-II	100	50	99	99	O	

Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
2	1	900	836	92.89	9.208	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
Unit Operations in Agricultural Processing	100	50	90	90	A+	
Fundamentals of Engineering Mechanics	100	50	88	88	A+	
Fluid Mechanics and Hydraulics	100	50	90	90	A+	
Fundamentals of Theory of Machines	100	50	90	90	A+	
Principles of Practices of Crop Production	100	50	99	99	O	
Crop husbandry Laboratory	100	50	99	99	O	
Fluid Mechanics Laboratory	100	50	90	90	A+	
Value Education and Human Rights	100	50	100	100	PASS	
Transforms and Partial Difference Equations	100	50	90	90	A+	

Year	Semester	Total Marks	Marks Obtained	Percentage(%)	Grade(If Any)	All Pass
2	2	900	882	98	10	Y
Subject Name	Maximum Marks	Minimum Pass Marks	Marks Obtained	Percentage(%)	Grade(If Any)	
Post harvest Technology	100	50	99	99	O	
Farm Tractors	100	50	98	98	O	
Soil and Water Conservation Engoneering	100	50	97	97	O	
Fundamentals of Thermodynamics	100	50	97	97	O	
Surveying for Agriculture	100	50	99	99	O	
Surveying Laboratory	100	50	99	99	O	
Tractors and Farm engines Laboratory	100	50	97	97	O	
Reasoning and Quantitative Aptitude	100	50	98	98	O	
probability and Statistics	100	50	98	98	O	

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



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Virudhunagar District



Third Year (RS)	
Fourth Year (RS)	

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

DECLARATION BY THE APPLICANT

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

Place:

Student's Signature:

Date:

Student's Name:

DECLARATION BY THE PARENT/GUARDIAN

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

Place:

Parent's Signature:

Date:

Parent's Name:

CERTIFICATE BY COLLEGE AUTHORITIES

Certified that the above named student of our college

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

Place:

Signature:

Date:

Name:

College Seal:

Designation:




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

IMPORTANT : SUPPORTING DOCUMENTS TO BE ATTACHED

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

Tuition Fees Paid During the Current Year (Attested Copy)

Certificate by College Authorities (Attested Copy)

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

Student Name :

Student Bank Name :

Bank Branch Name :

Bank Account No. :

Bank IFSC Code:




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