NAAC 2022-2023

Self-Study Report (SSR)

CRITERION 5	5 1 Student Support
<b>Student Support and Progression</b>	5.1 Student Support

5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies

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

Sl. No	Index	Page Number
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2.	Audit statement	3 - 18
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4.	Merit Scholarship by Sethu Educational Trust	22 - 25
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### Policy for Scholarship & Freeship



### SETHU INSTITUTE OF TECHNOLOGY

Pulloor-626115, Kariapatti Taluk, Virudhunagar District

#### POLICY FOR SCHOLARSHIP AND FREESHIPS

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

#### ♦ SETHU MERIT SCHOLARSHIP :

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

### Girls Students Concession (For Selected Courses):

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

### Concession to Family Members of Staff:

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

### ❖ Fee Concession:

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

PRINCIPAL

DIRECTOR (R&D)

DIRECTOR (Administration) CEO U

CHAIRMAN

Dr. A. Septhil Kumai

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

PULLOR XX PULLOR XX KARIAPATTI IO 626 115

### **Audit Report** 2020 - 2021

	ules, 1962)	R-5, ITR-6, ITR-	7	Assessment Year 2021-22		
AABTS7415C						
SETHU EDUCATIONAL TRUST						
392 , ANNANAGAR MAIN RAOD , ANNANAGAR	, MADURAI , 29-Tamil N	Vadu , 91-India ,	625020			
AOP/BOI	Form Num	ber		ITR-7		
139(1) - Return filed on or before due date	e-Filing Ac	cknowledgement	Number	173154760120222		
rent Year business loss, if any	-	1				
al Income						
ok Profit under MAT, where applicable		2		i i		
usted Total Income under AMT, where applicable	10	3		1		
tax payable		4		(		
rest and Fee Payable		5				
al tax, interest and Fee payable	1	6				
es Paid	VAY	7	13,76			
Tax Payable /(-)Refimdable (6-7)		8	(-) 13,70			
idend Tax Payable						
rest Payable HCPP	10					
Total Dividend tax and interest payable						
es Paid	AL CONTRACTOR	12				
Tax Payable /(-)Refundable (11-12)	6	13				
reted Income as per section 115TD		14				
litional Tax payable u/s 115TD	DEDARI	15				
rest payable u/s 115TE	HE BANK	16				
litional Tax and interest payable		17				
and interest paid		18		s		
		19				
Transfer in a second in a seco	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , AOP/BOI  139(1) - Return filed on or before due date ent Year business loss, if any I Income  A Profit under MAT, where applicable isted Total Income under AMT, where applicable est and Fee Payable It tax, interest and Fee payable est Payable est Payable I Dividend Tax Payable est Payable I Dividend tax and interest payable est Paid ax Payable /(-)Refundable (11-12) eted Income as per section 115TD itional Tax payable u/s 115TE itional Tax and interest payable and interest paid ax Payable /(-)Refundable (17-18)	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , MADURAI , 29-Tamil N AOP/BOI Form Num 139(1) - Return filed on or before due date e-Filing Ad ent Year business loss, if any I Income A Profit under MAT, where applicable sixed Total Income under AMT, where applicable est and Fee Payable I tax, interest and Fee payable ax Payable /(-)Refundable (6-7) dend Tax Payable est Payable I Dividend tax and interest payable ax Payable /(-)Refundable (11-12) eted Income as per section 115TD eted Income as per section 115TD etet Income and interest payable and interest paid ax Payable /(-)Refundable (17-18)	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , MADURAI , 29-Tamil Nadu , 91-India , AOP/BOI Form Number  139(1) - Return filed on or before due date e-Filing Acknowledgement : ent Year business loss, if any 1  I Income  Reprofit under MAT, where applicable 2 sisted Total Income under AMT, where applicable 3 stax payable 4 est and Fee Payable 5  It tax, interest and Fee payable 6 est Payable (-9)Refundable (6-7) 8 dend Tax Payable (-9)Refundable (6-7) 8 dend Tax Payable 10 I Dividend tax and interest payable 11 est Payable (-9)Refundable (11-12) 13 eved Income as per section 115TD 14 titional Tax payable u/s 115TD 15 est payable u/s 115TE 16 est payable (-9)Refundable (17-18) 19	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , MADURAI , 29-Tamil Nadu , 91-India , 625020  AOP/BOI Form Number  139(1) - Return filed on or before due date e-Filing Acknowledgement Number  ent Year business loss, if any  1 Income  A Profit under MAT, where applicable  2 Sted Total Income under AMT, where applicable  3 Ax payable  4 Sted Total Income under AMT, where applicable  5 Ax payable  5 Ax payable  6 Ax payable  6 Ax payable  7 Ax Payable  8 Ax payable /(-)Refundable (6-7)  8 Ax Payable /(-)Refundable (11-12)  10 Income  11 Ax payable /(-)Refundable (11-12)  12 Ax Payable /(-)Refundable (11-12)  13 Ax payable /(-)Refundable (11-12)  14 Ax payable u/s 115TD  15 Stest payable u/s 115TD  16 Strional Tax payable u/s 115TE  16 Strional Tax and interest payable  and interest paid  18 Ax payable u/s 115TE  18 Ax payable u/s 115TE  19 Ax payable u/s 115TE  10 Ax payable u/s 115TE  11 Ax and interest payable  11 Ax and interest payable  12 Ax payable u/s 115TE  13 Ax payable u/s 115TE  14 Ax payable u/s 115TE  15 Ax payable u/s 115TE  16 Ax payable u/s 115TE  17 Ax payable u/s 115TE		

## 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

₹

Less: Repayment of loans:

 Term Loan
 38406818

 HDFC - Hire Purchase
 8777978

47184796

Balance Defecit -13377692

Tax payable NIL Less Tax deducted at source on Interest refundable 13707 with interest

CHENNAI 11.01.2022

FOR SETHU EDUCATIONAL TRUST

7.100

MANAGING TRUSTEE

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

I. SOURCES OF FUNDS:	<u>31.03.2021</u> ₹	<u>31.03.2020</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
	986655010.03	914116938.10
B. APPLICATION OF FUNDS:		
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
	986655010.03	914116938.10
	0.00	0.00
CHENNAI 11.01.2022	FOR SETHU EDUC	ATIONAL 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

NOHAR

MADURAI

MADURAI 21.01.2022

UDIN: 22026056 AAAAAX 3482

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

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

Membership No: 26056

### SETHU EDUCATIONAL TRUST, MADURAL **INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2021**

I. INCOME	<u>31.03.2021</u> ₹	<u>31.03.2020</u> ₹
A. Fees Received	362006797.16	440640699.00
B. Other Income	13622673.12	12548697.10
C. Donation Received	0.00	630000.00
	375629470.28	453819396.10
II. EXPENDITURE		
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> </u>
	341822365.89	409590815.77
EXCESS OF INCOME OVER EXPENDITURE	33807104.39	44228580.33

**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

DHAR &

MADURAI &I.OI.&o&&

UDIN: 22026056 AAAAAX 3482

For N. SRIDHAR & CO. **Chartered Accountants** 

FRN: 003997S

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

Membership No: 26056

RECEIPTS AND PAYM	MENTS ACCOUNTS F	OR THE YEAR END	ED 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	
	63358582.43		80085700.00	
Term Loan Received	-21341725.00		65221693.00	
Unsecured Loans Received Increase in Hire Purchase Creditors	64344.38		1099500.00	
	4828700.00		3718050.00	
Increase in Hostel and Caution deposit			12548697.10	
Other Income	13622673.12		630000.00	
Donation Received	0.00		030000.00	
Corpus Donation Received			240000.00	
Sale proceeds of Fixed Assets	615000.00		240000.00	
Decrease in advances	2319590.63		753351.72	
		431881398.72		598876404.6
		455578416.27		630490569.8
Payments:				
Fixed Assets Additions	113206283.00		91289860.00	
Grant expended	4981036.00		10601976.82	
	38406818.25		134981505.97	
Repayment of term loan	8777977.88		18982079.02	
Repayment of Hire Purchase Creditors	0777377.00		-2776878.00	
Grant Assets Depreciation	280550180.16		357728077.66	
Expenses incurred			-4324113.16	
Decrease in Creditors	-30430465.86			
Increase in Closing stock	270080.00		311044.00	505702552
		415761909.43		606793552.3
Closing Balance		39816506.84		23697017.5
Duly Represented by				
Balance with Banks	22559519.79		14045654.50	
Cash-in-hand	17256987.05		9651363.05	
Casti-ili-ilatid		39816506.84		23697017.
		0.00		0.
		0.00		
		EOD SE	THU EDUCATIONAL	TRUST
CHENNAI		Non SE	INO EDUCATIONAL	
11.01.2022		-t.~	saan ve	عی
			AANACING TRUSTER	
		N	MANAGING TRUSTEE	
			200 40(000) -4	
Vide Our Report	in Form 10BB, as per	the Provisions of S	Sec 10(23C) 01	
the	e income Tax Act, of e	ven data Attached		
		For	N. SRIDHAR	8 00
MADURAI	/28	DHAR & CO Ch	antonad Assessed	-44-
91 01 9099	[ ×	1.4	FRN: 003997	s /
UDIN: 22 02 60 5 6 AAAAA X	3482 (*(N	ADURAI )₽		S N
	2400	18	V	// / /
	W.	To see a	12/V	
		N.SE	IDHARAN, B.Co	mF.C.A
			Partner	
		1	Membership No:	26056

## SETHU EDUCATIONAL TRUST, MADURAI. ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2021

SCHEDULES TO BALANCE SHEET AND	HEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCC		
	₹	7	₹
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	40000000	
Balance as on 31.03.2021		183326.00	
2.DRDO Research Fund EEE	69387.00		
Balance as on 01.04.2020  Add: Received during the year	0.00		
Add. Received during the year			
	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	4	
	0.00		
Less Expended during the year	483252.00	-483252.00	
Balance as on 31.03.2021 4.Grant Assets - SPDC Electronic Items		-400202.00	
Balance as on 01.04.2020	0.00		<b>\</b>
Add:Received during the year	0.00		
Add. Necested during the year			
	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 OBSOLES	CENCE (MODR	OB)	
Balance as on 01.04.2020	1139200.00		
Add:Received during the year	0.00		
The state of the state of the same the	1139200.00		
Lass Evended during the year	0.00		
Less Expended during the year	0.00	1139200.00	

7.Mathematical Modeling Nonlinear Reaction-D	1547.00		
Balance as on 01.04.2020	0.00		
 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		
Add. Neceived during the year			
	40000.00	,	
Less Expended during the year	40000.00		
Balance as on 31.03.2021		0.00	
A MODDOD MECHNICIAL DEDARTMENT			
9.MODROB - MECHNICIAL DEPARTMENT	1525942.00		
Balance as on 01.04.2020  Add:Received during the year	0.00		
Add. Neceived during the year			
	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 Learing Techiniques, 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	0.00	
Balance as on 31.03.2021		0.00	
11.OSTEO CHE X A HANDHELD DEVICE TO M	EASURE BONE DST		
Balance as on 01.04.2020	1032512.00	· ·	
Add: Received during the year	0.00		
	1032512.00		
	748484.00		
Less Expended during the year Balance as on 31.03.2021	740404.00	284028.00	
Balance as on 31.03.2021		204020.00	
12.Potential and Challangers of Digitialization	-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 Personalty Development Program	me Centre		
Balance as on 01.04.2020	0.00		
Add:Received during the year	1636730.00		
ridd. Robbrod dailing the Jour			
	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		
Add. Neceived during the year	293333.00		
	293333.00		
Lass Expanded during the year			
Less Expended during the year	85000.00	000000 00	
Balance as on 31.03.2021		208333.00	
15.REMOTE SENSING OF FARMS USING AGRICULT			
Balance as on 01.04.2020	42600.00		
Add:Received during the year	0.00		
	40000.00		
	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	
2444100 do 611 0 1130.2021		0100,2.00	
18.UGC MINOR PROJECT - DR.VIJAY		1	
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	
Dalarioc as 011 51.00.2021		00040.00	
19.INVESTIGATION OF GRAPHENE MODIFIED META	I - SERR-DST		
Balance as on 01.04.2020	678525.00		
Add:Received during the year	0.00		
rad. Reserved during the year	0.00		
	678525.00		
Loss Evanded during the year			
Less Expended during the year	148000.00	E20505 00	
Balance as on 31.03.2021		530525.00	
20 DECOCINITION AND CHARACTERIZATION CO.	NAD DOT OFF		
20.RECOGINITION AND CHARACTERIZATION OF SC			
Balance as on 01.04.2020	311693.00		
Add:Received during the year	0.00		
	044000.00		
	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		
		1056105.00	
Balance as on 31.03.2021		ไปอกไปอ ปป	

22.Hyundai Project Grant Assets - Computer	0.00		
Balance as on 01.04.2020			
Add:Received during the year	0.00		
	0.00		
Less Expended during the year	43100.00		
Balance as on 31.03.2021		-43100.00	
Dalatice as off of 1.00.2021			
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	
	UDA		
24.UNNAT BHARAT ABHIYAN PROGRAMME -			
Balance as on 01.04.2020	19974.00 0.00		
Add:Received during the year	0.00		
	19974.00		
Less Expended during the year	0.00		
Balance as on 31.03.2021		19974.00	
Bulaitos de en			
25.Pradhan Mantri Kaushal Vikas Yojana			
Balance as on 01.04.2020	0.00		
Add:Received during the year	0.00		
	0.00	4	
Less Expended during the year	194942.00	104042.00	
Balance as on 31.03.2021		-194942.00	
OC NIDTEL CODE Scholarchin			
26.NPTEL SPDC Scholarship Balance as on 01.04.2020	0.00		
Add:Received during the year	13600.00		
Add. Necested dailing the year			
	13600.00		
Less Expended during the year	8000.00		
Balance as on 31.03.2021		5600.00	
			4318177.00
DI CAN EDOM FINANCIAL INSTITUIONS.			
D.LOAN FROM FINANCIAL INSTITUIONS:-		182609304.30	
HDFC Term Loan HDFC Term Loan - 2		48643000.00	
HDFC CC Loan		30237612.90	
HDFC CC LOAN			261489917.20
F.LONG TERM FUNDS			
1.UNSECURED LOAN FROM MANAGING	IRUSTEE		
AND HIS RELATIVES:			
		E000000 00	
S.M. Nazia Fatima		5000000.00	
S.Mohamed Jaleel		11908014.25	
Seeni Mohamed Aliar Maraikar		5557600.00	

C M Nilefox Fathima		4845700.00	
S.M.Nilofer Fathima		4645700.00	27311314.25
2. LOAN FROM OTHERS:			27011014.20
Z. EGANT HOM 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	
		1775000.00	
INFINITY CREDIT SOLUTIONS		2025000.00	
Koushik Enterprises			
M.Davamani Christober		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
			444504504.05
			114504564.25
C. Sunday Craditors			
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		
Olddon Enddd i Gol Goldiniau		13131602.00	
CIT FCO Club		55774.00	
SIT ECO Club			
		2648304.00	
Property Tax Payable			
Property Tax Payable TNSCST - Student Project Scheme Grant		17500.00	
		17500.00 494500.00	
TNSCST - Student Project Scheme Grant Marathan Collection			
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration		494500.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee		494500.00 21400.00 4496.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors		494500.00 21400.00 4496.00 16776.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent		494500.00 21400.00 4496.00 16776.00 2550.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c Un Claimed Salary NSS		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00 908086.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c Un Claimed Salary NSS Anna University Sports Fees BE		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00 908086.00 260747.00 238885.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c Un Claimed Salary NSS Anna University Sports Fees BE Annauniversity Sports Fees ME		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00 908086.00 260747.00 238885.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c Un Claimed Salary NSS Anna University Sports Fees BE Annauniversity Sports Fees ME F.G. FUND REFUNDABLE		494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00 908086.00 260747.00 238885.00 100.00 327500.00	
TNSCST - Student Project Scheme Grant Marathan Collection Marathan Registration ESI Contribution Employee TDS on Contractors & Sub Contractors TDS on Rent TDS on Salary TDS on Professional Charges Deities A/c Un Claimed Salary NSS Anna University Sports Fees BE Annauniversity Sports Fees ME	S	494500.00 21400.00 4496.00 16776.00 2550.00 70724.00 50000.00 26131.00 908086.00 260747.00 238885.00	

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		
Course Pings & Fittings Madurai	7062.00	
Gaurav Pipes & Fittings - Madurai	865110.00	
K.Mariappan - Mason Contractor	90.00	
K.Paulpandi - Civil 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		
	07070.00	
Addinn Advertising Services Ltd - Madurai	37676.00	
Anandam TV - Madurai(M.Anandakumar)	31590.00	
ESS ARR ADS ( A.Soosai 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 1397442.00	
Rajeshkannan V - 2017	808036.00	
Sharp Advertising	83370.00	
Skylite Printers - Sivakasi S.Palani - Madurai	23829.00	
Sundry Creditors for College Equipment	266630.00	
Associated Printers (Madras) Private Limited	104076.00	
GRM Enviro Tech Solutions	50500.00	
Mit x Print	558078.00	
Nelco Electricals - Madurai	56776.00	
Sempona Testing Instruments	50775.00	

S.M.Nilofer Fathima		4845700.00	
			27311314.25
2. LOAN FROM OTHERS:			
A M Mahamad Bilal		2000000.00	
A.M.Mohamed Bilal		1670000.00	
A.Naseem			
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 Christober		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
		1	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		
Otadent Exocos ( Cos Covernment		13131602.00	
SIT ECO Club		55774.00	
		2648304.00	
Property Tax Payable			
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	The state of the
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	
		238885.00	
Anna University Sports Fees BE			
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	
-	Reilt Advance- D. Felix Thiagarajan	665000.00	
	Gas . Cylinder Deposit	19200.00	
	Indian Oil Corporation Ltd.	46461.12	
		1073935.00	1
	Prepaid Expenses Tax Deducted At Source	330412.71	
		745.00	
	Non Teaching Staff - Advance	88630.00	
	Transport Advance	164527.00	
	Teaching Staff - Advance	311032.00	
	Salary Advance	205000.00	
	D.Mayilvaganan	410000.00	
	S.Jothi	143471.00	,
	Wings Secure & Facility Services Pvt Ltd	2966000.00	
	Er.K.Michael Raj - Madurai	1000.00	
	S.Jawaharlal & Co.,	277400.00	
	S.Mayandi Traders	355000.00	
	V.Jeyandhan - V.Kannan	23100.00	
	Dhaya Calibration Engineering Instruments	117823.00	
	Mi Measuring Instruments	288063.00	
	The Precision Scientific	23955053.00	
	Security Deposit	23955053.00	97233475.83
			31233413.03
	B.OTHER INCOME:		
		070500.00	
	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	40000070 40
		<del></del> -	13622673.12
	D.PAYMENTS AND AMENITIES TO EMPLOY	YEES:	1
		400057052.00	
	Salary	138257653.00	
	Provident Fund Contribution	1909812.00	
	Staff Welfare	84173.00	
	Staff Batta Expenses (Transport)	81900.00	440222520.00
			140333538.00
	E.COLLEGE EXPENSES:		
		00000100.00	
	Concession	26038100.00	
	Building Maintenance Exp.	6/0/331.00	
	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 Developement Progr Exp	367045.11	
	Garden Maintanance 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	
THE SAME	Student Award		297250.00	CAR STREET, STATE OF THE STATE
	Students Welfare A/C		27285.00	
	University Fees		986875.00	
	Workshop Maintanance Expenses		7800.00	
	Department Expenses		506513.00	
	Exam Fees Expenses			
	Exam Fees Expenses - Autonomous	2797086.00		
	Exam Fees Expenses - University	8800.00	2005000 00	
			2805886.00	51803410.58
				31003410.30
	F.VEHICLE EXPENSES			
	Tollgate Fees		992600.00	
	Vehicle Maintenance Expenses		12244804.44	
	Vehicle Maintenance Expenses  Vehicle Tax (Road Tax)		241036.00	
	Follow Tax (Toda Tax)			
			13478440.44	
	Add: Petrol Diesel Exp:		7409206.76	
				20887647.20
	G.HOSTEL EXPENSES:			
	Mess Account		2573500.00	
	Hostel Maintenance expenses		2095992.00	
				4669492.00
	H.ADMINISTRATIVE EXPENSES:			
	7			
	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	

. 8		074045 40
	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
	interest ere as a series	<u>35132301.06</u>
	I.INTEREST AND FINANCE CHARGES:	
	LIDEO.	1778566.15
	Finance Charges-HDFC	25235669.28
	Interest	1928494.00
	Interest Paid Bank - Term Loan	28942729.43
		TOTAL STRUCTURE TO THE TOTAL TRUCT
	CHENNAI	FOR SETHU EDUCATIONAL TRUST
*	11.01.2022	A rosand free
		- 1. Kreams Fell
		MANAGING TRUSTEE
	1	



### 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	ltem	No. of Students	Amount in
Financial Support from	Merit Scholarship by Sethu Educational Trust	21	297250
the Institution (Scholarship & Freeships)	Sethu Educational Trust Fees Concession	433	11483100
rreesnips)	Special Fees Concession for Girls students	114	57000
Financial Support from the Non-Government Agencies (NGOs) (Scholarship & Freeships)	North South Foundation	1	20000
Tota	ıl	569	12370350



Dr. A. Senthil Kumar

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

SI. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	Jemimah Angel J	181.5	LEEE	20EE065	18750
2	Madathi M M	173	I CSBS	20CB066	12500
3	Vidhya E	169	ICSE	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	IECE	20EC200	7500
7	Hasmitha M N	162.5	IBME	20BM044	7500
8	Anudharani K	161.5	IBME	20BM061	7500
9	Kasthuri M	160.5	IECE	20EC130	7500
10	Harini Titu S	160	IAE	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
	8	Total			297250

Dr. A. Se

nhil Kumar PRINCIPAL

SETHU INSTITUTE OF YECHNOLOGY 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 Credi
-2-2021 (	Cr Cash Being cash award given to JEMIMAH ANGEL J 20EE065 for Securing 181.5 Co off Marks in Hsc sanctioned for the year 2020-2021	CASH	CP719	18,750.00	
	Fr Cash Being cash award given to MADATHI M N 20CB066 for Securing 173 Cut off Marks Hsc sanctioned for the year 2020-2021	CASH M in	CP720	12,500.00	
C	Being cash award given to VIDHYA E 20CS152 for Securing 169 Cut off Marks. Hsc sanctioned for the year 2020-2021	CASH	CP721	7,500.00	
C	r Cash Being cash award given to SOWMIYA R 20CB060 for Securing 167 Cut off Marks Hsc sanctioned for the year 2020-2021	CASH	CP722	7,500.00	
C	r Cash Being cash award given to VIJAY ADITH R 20CH014 for Securing 167 Cut off Mark in Hsc sanctioned for the year 2020-2021		CP723	7,500.00	
С	Cash Being cash award given to ABIYUVASREI M 20EC200 for Securing 163.5 Cut off Marks in Hsc sanctioned for the year 2020 -2021		CP724	7,500.00	
С	Cash Being cash award given to HASMITHA M 20BM044 for Securing 162.5 Cut off Marks in Hsc sanctioned for the year 2020-2021		CP725	7,500.00	
С	Cash Being cash award given to ANUDHARANI 20BM061 for Securing 161.5 Cut off Marks in Hsc sanctioned for the year 2020-2021		CP726	7,500.00	
C	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	
C	Cash Being cash award given to HARINI TITU S 20AE058 for Securing 160 Cut off Marks in Hsc sanctioned for the year 2020-2021		CP728	7,500.00	

Carried Over

91,250.00

Dr. A. Sentbil Kumar

PRINCIPAL
FINH INCTITUTE OF TECHNOLOGY

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

hunagar District



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

Date	vard Ledger Account : 1-Apr-2020 to : Particulars				Page 2
	Brought Forward	Vch Type	Vch No.	Debit	Credit
	Brought Forward			91,250.00	
25-3-2021 (	Cr Cash  Being cash award given to USHA  NANDHINI M 19AE081 for Securing 1: Cut off Marks in Hsc sanctioned for the	CASH	CP1004	5,900.00	
	2019-2020	year			
(	Cr Cash  Being cash award given to NANDHINI 19CS122 for Securing 189.50 Cut off N in Hsc sanctioned for the year 2019-202	larke	CP1005	41,100.00	
C	F Cash Being cash award given to NITHYA JAYASHRI P for Securing 173.50 Cut of	CASH	CP1006	24,100.00	
	Marks in Hsc sanctioned for the year 20 -2020	19			
С	Cash Being cash award given to JAYA MUTHURAJ T 19ME279 for Securing 1 25 Cut off Marks in Hsc sanctioned for to year 2019-2020	CASH 77. he	CP1007	25,000.00	
Ci	Cash Being cash award given to SATHIYA PR A 18EC235 for Securing 185.75 Cut of Marks in Hsc sanctioned for the year 201 -2019	1	CP1008	3,800.00	
Cr	Cash Being cash award given to RAJA PANDI 18EE086 for Securing 180.50 Cut off Marks in Hsc sanctioned for the year 201 -2019		CP1009	1,800.00	
Cr	Cash Being cash award given to RIYASH AHAMED S 18EC157 for Securing 176.2 Cut off Marks in Hsc sanctioned for the ye 2018-2019	CASH 25 par	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	
	Cash Being cash award given to PADMAPRIYA 18EC060 for Securing 170.75 Cut off Marks in Hsc sanctioned for the year 2018 -2019		CP1012	1,800.00	
	Cash Being cash award given to PADMAPRIYA 17EC077 for Securing 191.5 Cut off Mark in Hsc sanctioned for the year 2017-2018	CASH D S	CP1013	10,100.00	
Cr	Cash Being cash award given to ARISH J 19EE107 for Securing 170.50 Cut off Mark In Hsc sanctioned for the year 2019-2020	CASH	CP1014	11,500.00	
	Carried Over			2,97,250.00	***************************************

continued ...

PRINTIPAL SETHU-INSTITUTE OF TECHNOLOGY Kariapatti - 626 115 unagar District



SETHU EDUCATIONAL TRUST

Student Award Ledger Account
Date Particulars 1-Apr-2020 to 31-Mar-2021 Vch Type Page 3 Credit Vch No. Debit **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

> THU INSTITUTE OF TECHNOLOGY PULLOOR, KARIAPATTI - 628 116. Virudhunagar District.

> > Dr. A. Senthil Kumar

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



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

### List of Beneficiary Students for Sethu Educational trust Fees Concession

2020 - 2021

SI. 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	IECE	20EC202	5000
5	Abrar S	LEEE	20EE050	5000
6	Abdul Sathar M	LECE	20EC108	10000
7	Kishore S	1 MECH	20ME124	10000
8	David Donald Darius O	LIT	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	IBT	20BT049	19100
14	Faizal Harees S	I CHEM	20CH013	24100
15	Varunkumaran K	LEEE	20EE086	24100
16	Sheik Abdulla J	IMECH	20ME106	24100
17	Kishore Bala K	IMECH	20ME127	24100
18	Arutselvan P	IECE	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	LEEE	20EE103	9100
23	Priyadharshini S	IECE	20EC164	9100
24	Siva Shakthi R	IMECH	20ME073	9100
25	Murugan R	IMECH	20ME085	9100
26	Sonai Muthu D	IMECH	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	IBT	20BT051	25000
39	Sri Varshini C	I CSBS	20CB053	O 5000

Dr. A. Senthil Kumar

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

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
40	Kabilan S	I CIVIL	20CE080	5000
41	Mohamed Abubucker Siddig S	IECE	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 Mujjamil M	II MECH	19ME221	24000
83	Vignesh K	II MECH	19ME266	24000
84	Syed Absal Khan M	II MECH	19ME153	24000

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

Pulloor, Kariapatti – 626 115

Pulloor, Kariapatti – 626 115

Virudhunagar District

Dr

SI. 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	2400
87	Moamed Atheek S	II MECH	19ME125	2400
88	Narayanan P	II MECH	19ME296	2400
89	Santhosh Pandi V	II MECH	19ME289	2400
90	Eremiyaebnezer J	II MECH	19ME242	2400
91	Ganesh M	II MECH	19ME220	2400
92	Ajanth T C	II MECH	19ME235	2400
93	Maniram E	II MECH	19ME273	2400
94	Sutharsan B	II MECH	19ME253	2400
95	Jetendra Pranav M	II MECH	19ME278	2400
96	Surendhar R	II MECH	19ME227	2400
97	Ashok Kumar S	II MECH	19ME191	24000
98	Shobek Sam Hamilton S	II MECH	19ME293	24000
99	Koushikan S K	II MECH	19ME157	2400
100	Thirukkumaran K	II MECH	19ME267	2400
101	Sanjeeth S	II MECH	19ME270	24000
102	Prabhakaran R	II MECH	19ME264	2400
103	Siva Chidambaram K	II MECH .	19ME160	24000
104	Mohammed Ashiq S	II MECH	19ME295	24000
105	Josephrajan M	II MECH	19ME032	2400
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	Arvindh 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	ILIT	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

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

SI. 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	2500
133	Ganesh K	III EEE	L19EE034	2500
134	Jegan S	III EEE	L19EE033	25000
135	Vignesh S	III EEE	L19EE028	2500
136	Jeya Kumar M	III EEE	L19EE038	2400
137	Gowtham M	III EEE	L19EE039	2500
138	Suryakumar P R	III ECE	L19EC011	2500
139	Deepak N	III MECH	L19ME078	910
140	Naveen S	III MECH	L19ME060	25000
141	Mukesh Kumar T	III MECH	L19ME063	25000
142	Balaji N	III MECH	L19ME073	1800
143	Harinarayanan T	III MECH	L19ME081	2410
144	Sivakumar S	III MECH	L19ME061	2080
145	Shankara Guru P	III CIVIL	L19CE057	2500
146	Prasanna L S	III CIVIL	L19CE058	2500
147	Yuvaraj Manikandan B	III CIVIL	L19CE013	2080
148	Thangapandian M	III CIVIL	L19CE001	2080
149	Yasar Arafath M	III CIVIL	L19CE029	2080
150	Ponnalagu P	³III AE	18AE073	6410
151	Kannan M	III BME	18BM061	5710
152	Kannan M	III BME	18BM061	10750
153	Rithi G	III BME	18BM062	10410
154	Mohana Preetha M	III BME	18BM058	3500
155	Abdul Rahman U M	III BME	18BM060	3410
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	2500
172	Mohammed Thoufiq S	III CSE	18CS145	10000
173	Sneka B	III CSE	18CS233	35000
174	Sathish A	III CSE	18CS225	JW 3500

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

Pulloor, Kariapatti - 626 115. Virudhunagar District

SI. 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	Brindha 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



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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
220	Keerthana R	IIIIT	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	5 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	IIIIT	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





SI. 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	Pravinrajkumar 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 D1	A 10000

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SI. 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
20	Mahadevan B	IV CSE	17ME219	10000
21	Balaji C	IV MECH	17ME219	10000
22	Stephen A	IV CSE	17CS095	10000
23	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
32	Balamurugan G	IV MECH	17ME257	30000
33	Indira M	IV CSE	17CS167	10000
34	Mohammed Zubair N	IV MECH	17ME259	30000
35	Uthayakumar A	IV CSE	17CS171	30000
336	Mohamed Sheik Parithu R	IV MECH	17ME262	10000
37	Riyazth Ali S	IV CSE	17CS175	30000
38	Ravi Kumar M	IV MECH	17ME266	10000
39	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 Dr. A. Sen

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu STITUTE OF IECHNOLOGY SELINUTION, Kariapatti - 626 115 Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. 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	IVIT	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	IVIT	17IT037	10000
388	Soundhara Pandian G	IVIT	17IT055	30000
389	Pavithra T	IV IT	17IT057	30000
390	Thoulath Nisha A	IVIT	17IT059	10000
391	Shoba R	IV IT	17IT061	30000
392	Hameemarani A	IV IT	17IT063	10000
392	Hemalatha S	IV IT	17IT064	10000
393	Sabarithayalan G M	IV CIVIL	L18CE063	12750
	Karthickraja B	IV CIVIL	17CE157	15000
395	Selva Kumar M		17CS185	14000
396	Sathish Kumar S	IV CSE IV ECE	17EC158	12500
397 398	Thoulath Nisha A	IV ECE	17IT059	8250
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PRINCIPAL STITUTE OF TECHNOLOGY

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.		
400	Yoha Sri S	IBT	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		
1000000	Total					



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

## **Sethu Educational Trust Fees Concession**

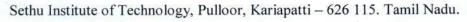
Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 15 Credit
	Brought Forward			1,45,73,800.00	UICO.
	Name of the second second			, 10,10,000.00	
-2-2021	Cr Cash	CASH	CP700	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for students given to BHAVYA G the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	20BM002 for Per the			
	Cr Cash	CASH	CP701	5,000.00	
	On Account	5,000.00 Dr		4,444.42	
	Being Special concession for				
	students given to SAKTHI SF LALITHAMBIGAI K 20BM004				
	accounting year 2020-21 Per		40		
	of CHAIRMAN (MECH, ECE, E	EE,CIVIL,			
	CHEMICAL, BM,BT)				
	Cr Cash	CASH	CP702	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for students given to LOGA PRIM				
	20BM006 for the accounting	vear 2020-21			
	Per the approval of CHAIRMA	N (MECH.			
	ECE, EEE, CIVIL, CHEMICAL,	BM,BT)			
- 0	Cr Cash	CASH	CP703	5,000.00	
students given to MARE 20BM010 for the account Per the approval of CHA	Being Special concession for students given to MAREESW. 20BM010 for the accounting Per the approval of CHAIRMA ECE,EEE,CIVIL,CHEMICAL, I	ARI V year 2020-21 N (MECH,			
(	Cr Cash	CASH	CP704	5,000.00	
	On Account	5,000.00 Dr		.,,	
	Being Special concession for students given to RENUKA V for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	V 20BM017 21 Perthe			
(	Cr Cash	CASH	CP705	5,000.00	
(	On Account  Being Special concession for students given to AISHWARY, for the accounting year 2020-2	A R 20BM020 21 Per the			
	approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	H,ECE,EEE,			
	Cr Cash	CASH	CP709	5,000.00	
C	On Account	5,000.00 Dr			
	Being Fees concession given VIGNESHWARAN S 20CE058				
	accounting year 2020-21 Per of CHAIRMAN				
	Cr Cash	CASH	CP710	5,000.00	
	On Account	5,000.00 Dr	GFTIU	5,000.00	
	Being Fees concession given to KUMAR M 20EC202 for the ad 2020-21 Per the approval of C	to HARISH ecounting year			
			***************************************		
	Carried Over		1,4	46,13,800.00	0

continued

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115



CONTRACTOR OF THE PARTY OF THE	n - Chairman Ledger Account		Vch No.	Debit	Page 16 Credi
Date	Particulars	Vch Type	The second secon		Orear
	Brought Forward		1,	46,13,800.00	
2-2-2021	Cr Cash	CASH	CP711	5,000.00	
	On Account  Being Fees concession given 20EE050 for the accounting Per the approval of CHAIRMA	year 2020-21			
	Cr Cash	CASH	CP712	10,000.00	
	On Account  Being Fees concession given SATHAR M 20EC108 for the year 2020-21 Per the approv CHAIRMAN	accounting			
	Cr Cash	CASH	CP713	10,000.00	
	On Account  Being Fees concession given 20ME124 for the accounting Per the approval of CHAIRMA	year 2020-21			
	Cr Cash	CASH	CP714	5,000.00	
	On Account  Being Fees concession given  DONALD DARIUS O 201700: accounting year 2020-21 Pe of CHAIRMAN ( BLOOD - RE	for the rthe approval			
	Cr Cash	CASH	CP715	5,000.00	
	On Account  Being Fees concession giver  SHERIF H 20CB037 for the 2020-21 Per the approval of BLOOD-RELATION)	accounting year			
	Cr Cash	CASH	CP716	5,000.00	
	On Account  Being Fees concession giver  VENKATESH N 20CS241 for  accounting year 2020-21 Pe  of CHAIRMAN ( BLOOD-REI	or the er the approval			
	Cr Cash	CASH	CP717	5,000.00	2.
	On Account  Being Fees concession gives PRIYA DARSHINI K R L20B accounting year 2020-21 Pe of CHAIRMAN ( BLOOD-REI	M001 for the or the approval			
	Cr Cash	CASH	CP718	5,000.00	
	On Account  Being Fees concession give  VENGATESH N 20CS241 for accounting year 2020-21 Period CHAIRMAN (BLOOD-RE	or the er the approval			
	Cr Cash	CASH	CP729	19,100.00	
	On Account	19,100.00 Dr			
	Being Fees concession give ASHAMUGARCINA M 20BT accounting year 2020-21 Po of CHAIRMAN	n to '049 for the			1.

1,46,82,900.00

Dr. A. Senthil Kimar

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



	on - Chairman Ledger Account :	1-Apr-2020 to 01-Mar 2021	Mah No	Debit	Credi
Date	Particulars	Vch Type	Vch No.	Debit	Cied
	Brought Forward		1,	46,82,900.00	
2.2.2021	Cr Cash	CASH	CP730	24,100.00	
	On Account	24,100.00 Dr			
	Being Fees concession given tharEES S 20CH013 for the a year 2020-21 Per the approva CHAIRMAN	accounting			
	Cr Cash	CASH	CP731	24,100.00	
	On Account	24,100.00 Dr			
	Being Fees concession given VARUNKUMARAN K 20EE080 accounting year 2020-21 Per of CHAIRMAN	to 5 for the			
	Cr Cash	CASH	CP732	24,100.00	
	On Account	24,100.00 Dr	,		
	Being Fees concession given ABDULLA J 20ME106 for the year 2020-21 Per the approve CHAIRMAN	to SHEIK accounting			
	Cr Cash	CASH	CP733	24,100.00	
	On Account	24,100.00 Dr			
	Being Fees concession given BALA K 20ME127 for the acc 2020-21 Per the approval of 0	to KISHORE ounting year		9 1	
	Cr Cash	CASH	CP734	14,100.00	
	On Account  Being Fees concession given  ARUTSELVAN P 20EC198 fo accounting year 2020-21 Per of CHAIRMAN	or the			
	Cr Cash	CASH	CP735	9,100.00	
	On Account  Being Fees concession given  KUMAR K 20CE069 for the a  2020-21 Per the approval of	ccounting year			
	Cr Cash	CASH	CP736	9,100.00	
	On Account	9,100.00 Dr			
	Being Fees concession given PRASATH R 20CE087 for th year 2020-21 Per the approv CHAIRMAN	e accounting			
	Cr Cash	CASH	CP737	9,100.00	
٠	On Account  Being Fees concession given  KESAVAN M 20CE053 for th  year 2020-21 Per the approv  CHAIRMAN	e accounting			
	Cr Cash	CASH	CP738	9,100.00	
	On Account  Being Fees concession giver  20EE103 for the accounting  Per the approval of CHAIRM.	year 2020-21			

1,48,29,800.00

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Dr. A. Senthil Kumar

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

Virudhunagar District

-	on - Chairman Ledger Account :		Vah Na	Dobit	Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward		1	,48,29,800.00	
2-2021	Cr Cash	CASH	CP739	9,100.00	
	On Account	9,100.00 Dr		4,755,05	
	Being Fees concession given a PRIYADHARSHINI S 20EC16- accounting year 2020-21 Per of CHAIRMAN	o I for the			
	Cr Cash	CASH	CP740	9,100.00	
	On Account	9,100.00 Dr		). E.M. (1.00-01.00.00)	
	Being Fees concession given to SHAKTHI R 20ME073 for the year 2020-21 Per the approva CHAIRMAN	accounting			
	Cr Cash	CASH	CP741	9,100.00	
	On Account  Being Fees concession given to R 20ME085 for the accounting	9,100.00 Dr o MURUGAN	57741	3,100.00	
	-21 Per the approval of CHAIF				
	Cr Cash	CASH	CP742	9,100.00	
	On Account	9,100.00 Dr		Total Accountage of	
	Being Fees concession given to MUTHU D 20ME091 for the ac 2020-21 Per the approval of C	counting year			
	Cr Cash	CASH	CP743	21,000.00	
	On Account  Being Fees concession given t  M L20CE011 for the accountir  -21 Per the approval of CHAIF	ig year 2020			
	Cr Cash	CASH	CP744	21,000.00	
	On Account  Being Fees concession given t  SUBBIAH S V L20CE012 for t  year 2020-21 Per the approva  CHAIRMAN	he accounting			
	Cr Cash	CASH	CP745	16,000.00	
	On Account  Being Fees concession given t  L20CE034 for the accounting  Per the approval of CHAIRMAI	year 2020-21	8		
	Cr Cash	CASH	CP746	16,000.00	
	On Account  Being Fees concession given t  L20CE035 for the accounting  Per the approval of CHAIRMAI	year 2020-21	8		
	Cr Cash	CASH	CP747	11,000.00	
	On Account  Being Fees concession given t  L20CE024 for the accounting	11,000.00 Dr o NEERAJ R		120 1500000 25 2000	
	Per the approval of CHAIRMAI				

1,49,51,200.00

continued

Dr. A. Sent Muma

PRINCIPAL

Pulloor, Karlapatti - 626 115

Vinushumagar District



Date	Particulars	nt : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 1 Cred
Date		vch Type	0,400,000	Control of the Control	Cieu
	Brought Forward		1	1,49,51,200.00	
2-2-2021	Cr Cash	CASH	CP748	11,000.00	
	On Account	11,000.00 Dr	125.1120		
	Being Fees concession giv	en to			
	VIJAYKANNAN T L20CHO				
	accounting year 2020-21 F of CHAIRMAN	Per the approval			
			CD740	44 000 00	
	Cr Cash On Account	CASH 14 000 00 De	CP749	11,000.00	
		11,000.00 Dr			
	Being Fees concession giv N L20EE021 for the account				
	-21 Per the approval of Ch				
	Cr Cash	CASH	CP750	5,000.00	
	On Account	5,000.00 Dr		0,000.00	
	Being Fees concession giv	The state of the s			
	BALAJI R L20EE018 for th				
	year 2020-21 Per the appr	roval of			
	CHAIRMAN				
	Cr Cash	CASH	CP751	5,000.00	
	On Account	5,000.00 Dr			
	Being Fees concession giv	en to VAIRA			
	SUGANTHI G 20CB023 fo				
	year 2020-21 Per the appr	oval of			
	CHAIRMAN				
3-3-2021	Cr Cash	CASH	CP1026	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession giv				
	J 20BT050 for the account Per the approval of CHAIR				
	Parameter and Artifacture of Countries of Co		CD1037	25 000 00	
	Cr Cash	CASH	CP1027	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession giv S 20ME061 for the account				
	-21 Per the approval of Ch				
	Cr Cash	CASH	CP1028	25,000.00	
	On Account	25,000.00 Dr		20,000,00	
	Being Fees concession giv				
	A 20BT051 for the account				
	Per the approval of CHAIR				
	Cr Cash	CASH	CP1029	5,000.00	
	On Account	5,000.00 Dr			
	Being Fees concession giv	en to SRI			
	VARSHINI C 20CB053 for	the accounting			
	year 2020-21 Per the appr	roval of			
	CHAIRMAN	Lygerexesser		C 000 00	
	Cr Cash	CASH	CP1030	5,000.00	
	On Account	5,000.00 Dr			
	Being Fees concession giv 20CE080 for the accounting				

1,50,68,200.00

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Dr. A. Senthil Kumar



Date	Particulars	t : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 20 Credi
Date		vcii rype	24000000		Cieu
	Brought Forward		1	,50,68,200.00	
0 2 2021	Cr Cook	CASH	CP1031	15,000.00	
0-3-2021	Cr Cash	Control of the Contro	CP1031	15,000.00	
	On Account  Being Fees concession give  ABUBUCKER SIDDIQ S 20  accounting year 2020-21 P  of CHAIRMAN	EC100 for the			
	Cr Cash	CASH	CP1032	14,100.00	
	On Account	14,100.00 Dr	00010-27802004		
	Being Fees concession give 19AE077 for the accounting Per the approval of CHAIRM	n to DINESH S g year 2019-20			
	Cr Cash	CASH	CP1033	25,000.00	
	On Account	25,000.00 Dr	W		
	Being Fees concession give ARUNADEVI K 19BM096 for year 2019-20 Per the appr CHAIRMAN	or the accounting			
	Cr Cash	CASH	CP1034	25,000.00	
	On Account	25,000.00 Dr	100000000000000000000000000000000000000	20,000.00	
	Being Fees concession give P 19BM090 for the account -20 Per the approval of Ch	n to PRAVEENA ing year 2019			
	Cr Cash	CASH	CP1035	25,000.00	
	On Account  Being Fees concession give 19BM017 for the accountin Per the approval of CHAIRN	g year 2019-20			
	Cr Cash	CASH	CP1036	25,000.00	
	On Account	25,000.00 Dr			
985	Being Fees concession give GOKULARAM P 19CS012 accounting year 2019-20 F of CHAIRMAN	n to for the			
	Cr Cash	CASH	CP1037	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession give PATHINETTAMPADIYAN K the accounting year 2019-20 approval of CHAIRMAN	19EC276 for			
	Cr Cash	CASH	CP1038	44,100.00	
	On Account  Being Fees concession give  KERTHANA B 19BM093 fo  year 2019-20 Per the appro  CHAIRMAN	r the accounting			
	Cr Cash	CASH	CP1039	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession give PRAKASH M S 19EC259 fo year 2019-20 Per the appro	n to JYOTI or the accounting			

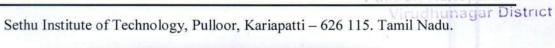
1,52,91,400.00

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Dr. A. Senth

INSTITUTE OF TECHNOLOGY

ulloor, Kariapatti - 626 115



Date		: 1-Apr-2020 to 31-Mar-2021	1/11/		Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward		1	,52,91,400.00	
		187			
3-3-2021	Cr Cash	CASH	CP1040	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession give				
	DHARAN S 19EC286 for the			.0	
	year 2019-20 Per the appro CHAIRMAN	eval of			
		0.00	201011		
	Cr Cash On Account	CASH	CP1041	25,000.00	
	17 17	25,000.00 Dr			
	Being Fees concession give RAJ K 19EC273 for the acc				
	2019-20 Per the approval of				
	Cr Cash	CASH	CP1042	40 000 00	
	On Account	49.000.00 Dr	CF1042	49,000.00	
	Being Fees concession give				
	19EC278 for the accounting				
	Per the approval of CHAIRM				
	Cr Cash	CASH	CP1043	49,000.00	
	On Account	49.000.00 Dr	OF 1045	49,000.00	
	Being Fees concession giver				
	KUMAR K 19EC277 for the				
	2019-20 Per the approval o				
	Cr Cash	CASH	CP1044	25,000.00	
	On Account	25,000.00 Dr	0, 10,11	20,000.00	
	Being Fees concession giver				
	19EC264 for the accounting	year 2019-20			
	Per the approval of CHAIRM.	AN			
	Cr Cash	CASH	CP1045	25,000.00	
	On Account	25,000.00 Dr		- /-	
	Being Fees concession giver	to VISHNU			
	PRABA V 19EC266 for the a	ccounting year			
	2019-20 Per the approval of	CHAIRMAN			
	Cr Cash	CASH	CP1046	49,000.00	
	On Account	49,000.00 Dr			
	Being Fees concession giver				
	SAMYUKTHA J B 19EC282				
	accounting year 2019-20 Pe of CHAIRMAN	or the approval			
			120012		
	Cr Cash	CASH	CP1047	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given MOHAMMED ARSHAD S 19				
	accounting year 2019-20 Pe				
	of CHAIRMAN	The approve			
	Cr Cash	CASH	CP1048	25,000.00	
	On Account	25.000.00 Dr	OF 1040	20,000.00	
	Being Fees concession given				
	VENKATESH S 19EC256 for				
	accounting year 2019-20 Pe				
	of CHAIRMAN				

1,55,88,400.00

continued

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

-626 115

CONTRACTOR OF THE PARTY OF THE	n - Chairman Ledger Account :		Veh No	Dahit	Page 22 Credit
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			,55,88,400.00	
8-3-2021	Cr Cash	CASH	CP1049	25,000.00	
0 0 202	On Account	25,000.00 Dr			
	Being Fees concession given t UAMYANANDHINI M 19EC220 accounting year 2019-20 Per of CHAIRMAN	forthe			
	Cr Cash	CASH	CP1050	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given t 19EC214 for the accounting you Per the approval of CHAIRMAI	ear 2019-20			
	Cr Cash	CASH	CP1051	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given t HASEEN A 19EC103 for the a year 2019-20 Per the approve CHAIRMAN	ccounting			
	Cr Cash	CASH	CP1052	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given to 19EC218 for the accounting you Per the approval of CHAIRMAN	o PRAWIN A ear 2019-20			
	Cr Cash	CASH	CP1053	25,000.00	
	On Account  Being Fees concession given t  KUMAR K 19EC219 for the a  year 2019-20 Per the approve  CHAIRMAN	counting			
	Cr Cash	CASH	CP1054	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given to BOSE D 19EC213 for the accompany to the approval of C	ounting year			
	Cr Cash	CASH	CP1055	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given to TS 19EC224 for the accounting -20 Per the approval of CHAII	ng year 2019			
	Cr Cash	CASH	CP1056	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given t NANDHAKUMAR P V 19EC21 accounting year 2019-20 Per of CHAIRMAN	5 for the			
	Cr Cash	CASH	CP1057	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession given to B 19EC258 for the accounting Per the approval of CHAIRMAI	o KAUSHIKA year 2019-20			

1,58,13,400.00

Dr. A. Senthii Kumar

Date	Particulars	nt: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 23 Credi
	Brought Forward	, , , , , , , , , , , , , , , , , , , ,			Olea.
	Drought Forward		4	,58,13,400.00	
3-3-2021	Cr Cash On Account	CASH 25,000.00 Dr	CP1058	25,000.00	
	Being Fees concession giv VENKATAJALAPATHI T G accounting year 2019-20 of CHAIRMAN	19EC275 for the			
	Cr Cash	CASH	CP1059	25,000.00	
	On Account  Being Fees concession giv  19EC071 for the accountin  Per the approval of CHAIR	ng year 2019-20			
	Cr Cash	CASH	CP1060	25,000.00	
	On Account Being Fees concession giv				
	ROFINATHASLIM S 19EC accounting year 2019-20 of CHAIRMAN				
	Cr Cash	CASH	CP1061	25,000.00	
	On Account  Being Fees concession giv  19EC221 for the accountir  Per the approval of CHAIR	ng year 2019-20			
	Cr Cash	CASH	CP1062	24,000.00	
	On Account  Being Fees concession giv RITESHVARUN R 19ME21 accounting year 2019-20	8 for the		9	
	of CHAIRMAN				
	Cr Cash	CASH	CP1063	24,000.00	
	On Account  Being Fees concession giv  KUMAR R 19ME076 for th  2019-20 Per the approval	e accounting year			
	Cr Cash	CASH	CP1064	24,000.00	
	On Account  Being Fees concession giv  JEYAMANIKANDAN A 19N  accounting year 2019-20  of CHAIRMAN	1E074 for the			
	Cr Cash	CASH	CP1065	24,000.00	
	On Account  Being Fees concession giv 19ME294 for the accountin Per the approval of CHAIR.	ng year 2019-20			
	Cr Cash	CASH	CP1066	24,000.00	
	On Account  Being Fees concession giv  MYDEEN@SUHAIL B 19M  accounting year 2019-20  of CHAIRMAN	E140 for the			

1,60,33,400.00

of his

FROM SALE

Pulloce, Karlapatti - 626 115

Viruununagar District

Date	Particu	lare	1-Apr-2020 to 31-Mar-2	2021			Page 24
Duit			Vch Type		Vch No.	Debit	Credit
	Bro	ught Forward				1,60,33,400.00	
	Cr Cash		CASH		CP1067	24,000.00	
	On Account  Being Fee	s concession given t	24,000.00 Dr				
	accounting of CHAIRM	DGANI A 19ME277 g year 2019-20 Per MAN	for the the approval				
	Cr Cash		CASH		CP1068	24,000.00	
	ALRAZITH	s concession given to IS 19ME243 for the -20 Per the approva N	accounting				
	Cr Cash On Account		CASH 24,000.00 Dr		CP1069	24,000.00	
	MOHAIDE	s concession given to ENS 19ME029 for to 1 year 2019-20 Per to 1AN	SHEIK he				
	Or Cash On Account		CASH		CP1070	24,000.00	
Ì	Being Fees KUMAR R	s concession given to 19ME248 for the acc Per the approval of C	counting year				
	Cr Cash		CASH		CP1071	24,000.00	
	M K 19ME2	concession given to 239 for the accounting approval of CHAIR	g year 2019				
	Cr Cash	T. C.	CASH		CP1072	24,000.00	
C	MUJJAMIL	concession given to M 19ME221 for the 20 Per the approval	accounting				
	Cr Cash		CASH		CP1073	24,000.00	
·	19ME266 f	concession given V or the accounting year roval of CHAIRMAN					
	Cr Cash		CASH		CP1074	24,000.00	
0	KHAN M 19	concession given S ME153 for the accou er the approval of Ch	inting year				
- 2		and approved of or	or the second of				

Being Fees concession given
MUTHUPANDI S 19ME288 for the
accounting year 2019-20 Per the approval
of CHAIRMAN

Cr Cash

On Account

1,62,49,400.00

24,000.00

CP1075

continued

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Sethu Institute of Technology, Pulloor, Kariapatti - 626 115. Tangir Nadu nagar District

CASH

24,000.00 Dr

Date	Particulars	Vch Type	Vch No.	Debit	Page 2: Credi
	Brought Forward				Credi
	brought Forward			1,62,49,400.00	
3-3-2021	Cr Cash	CASH	CP1076	04 000 00	
	On Account	24,000.00 Dr	CP1076	24,000.00	
	Being Fees concession giv				
	KRISHNAN S 19ME283 fo	or the accounting			
	year 2019-20 Per the app	roval of			
	CHAIRMAN				
	Cr Cash	CASH	CP1077	24,000.00	
	On Account	24,000.00 Dr			
	Being Fees concession giv	en MOAMED			
	ATHEEK S 19ME125 for ti				
	year 2019-20 Per the app CHAIRMAN	roval of			
	Service of the servic				
	Cr Cash	CASH	CP1078	24,000.00	
	On Account	24,000.00 Dr			
	Being Fees concession giv P 19ME296 for the account				
	-20 Per the approval of Ch				
	Cr Cash	CASH	CP1079	04 000 00	
	On Account	24,000.00 Dr	CP10/9	24,000.00	
	Being Fees concession give				
	PANDI V 19ME289 for the	accounting year			
	2019-20 Per the approval	of CHAIRMAN			
	Cr Cash	CASH	CP1080	24,000.00	
	On Account	24,000.00 Dr	01 1000	24,000.00	
	Being Fees concession give				
	EREMIYAEBNEZER J 19M	E242 for the			
	accounting year 2019-20	Per the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1081	24,000.00	
1	On Account	24,000.00 Dr			
	Being Fees concession give				
	19ME220 for the accounting Per the approval of CHAIRN	g year 2019-20 AAN			
25.00	The second second second second		25.555	0.1 000 00	
	Cr Cash	CASH	CP1082	24,000.00	
	On Account	24,000.00 Dr			
	Being Fees concession give 19ME235 for the accounting				
	Per the approval of CHAIRA				
1	Cr Cash	CASH	CP1083	24 000 00	
	On Account	24,000.00 Dr	GF 1003	24,000.00	
	Being Fees concession give				
	A 19ME273 for the account				
	-20 Per the approval of CH	AIRMAN			
	Cr Cash	CASH	CP1084	24,000.00	
	On Account	24,000.00 Dr	A TO STATE OF THE		
	Being Fees concession give				
	B 19ME253 for the account	1			

1,64,65,400.00

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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

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

Date	Particulars	nt : 1-Apr-2020 to 31-Mar-2021			Page 26
		Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,64,65,400.00	
8-3-2021	Cr Cash				
	On Account	CASH	CP1085	24,000.00	
	Being Fees concession give PRANAVA M 19ME278 for year 2019-20 Per the appr CHAIRMAN	the accounting			
(	Cr Cash	CASH			
C	On Account	24 000 00 0-	CP1086	24,000.00	
	Being Fees concession give R 19ME227 for the account -20 Per the approval of CH	n SURENDHAR			
C	Cr Cash	CASH			
0	in Account	24 000 00 De	CP1087	24,000.00	
Deci	Being Fees concession given KUMAR S 19ME191 for the 2019-20 Per the approval o	ASHOK			
	r Cash	CASH	CP1088	24 000 00	
Or	Account	24,000.00 Dr	CF 1000	24,000.00	
	Being Fees concession giver SAM HAMILTON S 19ME293 accounting year 2019-20 Pe of CHAIRMAN	for the			
Cr	Cash	CASH	II WILLY O'A.		
	Account	24 000 00 0-	CP1089	24,000.00	
	Being Fees concession given S K 19ME157 for the account -20 Per the approval of CHA	KOUSHIKAN			
Cr	Cash	CASH	CD1000	********	
On	Account	24,000.00 Dr	CP1090	24,000.00	
	Being Fees concession given THIRUKKUMARAN K 19ME20 accounting year 2019-20 Per of CHAIRMAN	57 for the			
Cr	Cash	See.			
	Account	CASH	CP1091	24,000.00	
	Being Fees concession given 19ME270 for the accounting y Per the approval of CHAIRMAI	par 2010, 20			
Cr	Cash				
On A	ccount	24,000.00 Dr	CP1092	24,000.00	
	Being Fees concession given PRABHAKARAN R 19ME264 accounting year 2019-20 Per of CHAIRMAN	for the			
	Cash				
	ccount	CASH	CP1093	24,000.00	
	Being Fees concession given S CHIDAMBARAM K 19ME160 for accounting year 2019-20 Per I	or the		- 1,000.00	

1,66,81,400.00

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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Date	Particulars	ount : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vet No		Page 27
	Brought Forward	•	Vch No.	Debit	Credit
	broaght rolward			1,66,81,400.00	
8-3-2021	Cr Cash On Account	CASH 24,000.00 Dr	CP1094	24,000.00	
	Being Fees concession ( ASHIQ S 19ME295 for t 2019-20 Per the approv	given MOHAMMED he accounting year			
	Cr Cash	CASH	CP1095	24,000.00	
	On Account  Being Fees concession of JOSEPHRAJAN M 19ME accounting year 2019-20 of CHAIRMAN	032 for the	AFEC 17500	24,000.00	
	Cr Cash	CASH	CD4000	04.000.00	
	On Account  Being Fees concession g 19ME025 for the accoun Per the approval of CHAI	24,000.00 Dr iven BAJSHA K ting year 2019-20	CP1096	24,000.00	
	Cr Cash	CASH	CP1097	24,000.00	
	On Account  Being Fees concession g  ANBUSELVAN A 19ME2!  accounting year 2019-20  of CHAIRMAN	77 for the		12.1	
	Or Cash	CASH	CP1098	24,000.00	
(	On Account  Being Fees concession gi SURIYA B R 19ME219 fo year 2019-20 Per the ap CHAIRMAN	r the accounting			
	Cr Cash	CASH	CP1099	25,000.00	
	n Account  Being Fees concession gi SABNAA L 19AE056 for t year 2019-20 Per the app CHAIRMAN	he accounting			
400	Cr Cash	CASH	CP1100	25,000.00	
	n Account Being Fees concession gin DHANUSHA C 19AE055 year 2019-20 Per the app CHAIRMAN	for the accounting		- continue transmission of the Continue trans	
	r Cash	CASH	CP1101	25,000.00	
0	n Account Being Fees concession giv 19AE073 for the accountin Per the approval of CHAIR	ng year 2019-20			
C	r Cash	CASH	CP1102	10,000.00	
Or	Account	10,000.00 Dr		10,000.00	
8	Being Fees concession giv SOMASKANDHAN S 19EC	en 287 for the			

accounting year 2019-20 Per the approval of CHAIRMAN

1,68,86,400.00

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Dr. A. Senthil Kumar

SETNU INSTITUTE OF TECHNOLOGY 115

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8-3-2021 Cr On A	Brought Forward  Cash	Vch Type	Vch No.	Debit	Cred
	Cash			1 69 96 455 55	
				1,68,86,400.00	
		0.40.4			
p		CASH 25,000.00 Dr	CP1103	25,000.00	
p	Being Fees concession given				
5	BALAKUMARESAN S 19ECO	35 for the			
	accounting year 2019-20 Pe of CHAIRMAN	r the approval			
0	\$4000 PROFE AND \$5000 UNITED IN				
	Cash	CASH	CP1104	8,100.00	
On A		8,100.00 Dr		0,100.00	
	Being Fees concession given N 19CS171 for the accounting	TAMILARASI			
	Per the approval of CHAIRMA	N			
Cr	Cash	CASH	054465		
On A	count	8 600 00 Dr	CP1105	8,600.00	
	Being Fees concession given	GOKIJI A			
	KRISHNAN S 19ME283 for th	e accounting			
	year 2019-20 Per the approve CHAIRMAN	al of			
	Cash	CASH	CP1106	25,000.00	
On Ac	and the same of th	25,000.00 Dr		20,000.00	
	Being Fees concession given DHANUVARSHAN R 19EC208	forthe			
3	accounting year 2019-20 Per	the approval			
)	of CHAIRMAN	ino approvar			
Cr (	Cash	CASH	004407		
On Ac	count	21,600.00 Dr	CP1107	21,600.00	
	Being Fees concession given	ARVINDH R			
1	N S 19ME003 for the accountil	ng year 2019			
	20 Per the approval of CHAIF	KMAN			
	Cash	CASH	CP1108	26,500.00	
On Acc		26,500.00 Dr			
-	Being Fees concession given L 9ME236 for the accounting ye	DEEPAK K			
F	er the approval of CHAIRMAN	1 2019-20			
Cr C		CASH		100 100	
On Acc		25,000.00 Dr	CP1109	25,000.00	
E	eing Fees concession given				
L	INESHKUMAR M 19EC077 fc	or the			
а	ccounting year 2019-20 Per to CHAIRMAN	he approval			
Cr C		CASH	CP1110	9,600.00	
On Aco		9,600.00 Dr		and the second s	
N	eing Fees concession given F ISATH M 19IT088 for the acco	AISAL			
2	019-20 Per the approval of Ch	HAIRMAN			
Cr C			00444	100000000000000000000000000000000000000	
On Acco	The state of the s	CASH 25,000.00 Dr	CP1111	25,000.00	
	eing Fees concession given	בט,טטט.טט בור			
S	JNILKUMAR P 19EC270 for ti	he			
ac	counting year 2019-20 Per th CHAIRMAN	ne approval			

1,70,60,800.00

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Dr. A. Senthil Kumar



Date	Particulars	: 1-Apr-2020 to 31-Mar-2021			Page 29
		Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,70,60,800.00	
3-2021 Cr	Cont				
	Account	CASH	CP1112	60,500.00	
	Being Fees concession giver MONIKA K 19BM095 for the year 2019-20 Per the appro CHAIRMAN	accounting		33,330.00	
Cr	Cash	CASH	CD1440	1982.2	
On	Account Being Fees concession given KEERTHANA B 19BM093 fo accounting year 2019-20 Pe of CHAIRMAN	13,250.00 Dr DHIVYA	CP1113	13,250.00	
Cr	Cash	CASH	004444		
On A	count Being Fees concession given P 19CH053 for the accountin Per the approval of CHAIRMA	17,750.00 Dr SARAVANAN U year 2019-20	CP1114	17,750.00	
	Cash	CASH	CP1115	45 000 00	
0.000	ccount	15,000,00 Dr	CPITIS	15,000.00	
	Being Fees concession given MONIKA K 19BM095 for the a year 2019-20 Per the approv CHAIRMAN	JEYA accounting			
Cr	Cash	CASH		National Section (1994)	
	count Being Fees concession given MOHAMAD R L19CS009 for to year 2018-19 Per the approve CHAIRMAN	25,000.00 Dr SHEIK	CP1116	25,000.00	-12
	Cash	CASH	CP1117	25 000 00	
- 1	count Being Fees concession given in PANDLT L19CS013 for the ac 2018-19 Per the approval of C	25,000.00 Dr ARAVIND counting year	or in	25,000.00	
Cr (	Cash	CASH	CP1118	25 000 00	
ý	count Being Fees concession given 3 CUMAR S L19EE020 for the ac ear 2018-19 Per the approva CHAIRMAN	25,000.00 Dr SATHISH	571110	25,000.00	
Cr C	ash	CASH	CP1119	25 000 00	
K	ount eing Fees concession given ARTHIKEYAN P L19EE006 fo coounting year 2018-19 Per ti f CHAIRMAN	25,000.00 Dr or the the approval	5.110	25,000.00	
Cr C	ash	CASH	CD1400	05 000 55	
On Acco		25,000.00 Dr	CP1120	25,000.00	

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1,72,92,300.00

Dr. A. Senthil Kumar

METHEUTE OF TECHNOLOGY

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

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Date	Particulars	nt: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 30 Credit
Date		ven type			Çredi
	Brought Forward			1,72,92,300.00	
8-3-2021	Cr Cash On Account	CASH 25,000.00 Dr	CP1121	25,000.00	
	Being Fees concession gi KUMAR C L19EE025 for year 2018-19 Per the app CHAIRMAN	ven NITHISH the accounting			
	Cr Cash	CASH	CP1122	25,000.00	
	On Account  Being Fees concession gi  MALIK P L19EE036 forth 2018-19 Per the approva	e accounting year			
	Cr Cash	CASH	CP1123	25,000.00	
	On Account  Being Fees concession gi L19EE034 for the accoun Per the approval of CHAIF	ting year 2018-19			
	Cr Cash	CASH	CP1124	25,000.00	
	On Account  Being Fees concession gir  L19EE033 for the account  Per the approval of CHAIR	ting year 2018-19		33	
	Cr Cash	CASH	CP1125	25,000.00	
	On Account  Being Fees concession given L19EE028 for the account Per the approval of CHAIR	ling year 2018-19		SE.	d
	Cr Cash	CASH	CP1126	24,000.00	
	On Account	24,000.00 Dr			
	Being Fees concession given KUMAR M L19EE038 for year 2018-19 Per the app CHAIRMAN	the accounting			
	Cr Cash	CASH	CP1127	25,000.00	
	On Account  Being Fees concession giv  M L19EE039 for the account  -19 Per the approval of C	inting year 2018		1/2	
	Cr Cash	CASH	CP1128	25,000.00	
	On Account  Being Fees concession giv  SURYAKUMAR P R L19E( accounting year 2018-19  of CHAIRMAN	CO11 for the			
1	Cr Cash	CASH	CP1129	9,100.00	
	On Account  Being Fees concession giv  DEEPAK N L19ME078 for  year 2018-19 Per the app  CHAIRMAN	the accounting			

1,75,00,400.00

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Date	Particulars	: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 3 Cred
Date		vcii Type			Cieu
	Brought Forward		1	,75,00,400.00	
3-2021	Cr Cash	CASH	CP1130	25,000.00	
	On Account	25,000.00 Dr			
	Being Fees concession give L19ME060 for the accounting Per the approval of CHAIRM	ng year 2018-19			
	son delication		CP1131	25 000 00	
	Or Cash On Account	CASH 25.000.00 Dr	CPIISI	25,000.00	
	Being Fees concession give KUMAR T L19ME063 for the year 2018-19 Per the appro CHAIRMAN	n MUKESH e accounting			
1	Cr Cash	CASH	CP1132	18,000.00	
	On Account	18,000.00 Dr			
	Being Fees concession give L19ME073 for the accounting Per the approval of CHAIRM	n BALAJI N ng year 2018-19			
4	Cr Cash	CASH	CP1133	24,100.00	
	On Account	24,100.00 Dr		Action to the same	
	Being Fees concession give HARINARAYANAN T L19ME accounting year 2018-19 P of CHAIRMAN	E081 for the			
. 3	Cr Cash	CASH	CP1134	20,800.00	
	On Account  Being Fees concession give S L19ME061 for the accoun- 19 Per the approval of CH.	ting year 2018			
	Cr Cash	CASH	CP1135	25,000.00	
	On Account  Being Fees concession give  GURU P L19CE057 for the  2018-19 Per the approval of	accounting year			
1	Cr Cash	CASH	CP1136	25,000.00	
	On Account  Being Fees concession give L S L19CE058 for the account 19 Per the approval of CH.	inting year 2018			
	Cr Cash	CASH	CP1137	20,800.00	
	On Account  Being Fees concession give  MANIKANDAN B L19CE013  accounting year 2018-19 P  of CHAIRMAN	for the			
	Cr Cash	CASH	CP1138	20,800.00	
	On Account	20,800.00 Dr		A SECURIOR SERVICES	
	Being Fees concession give THANGAPANDIAN M L19Cl accounting year 2018-19 P	n E001 for the			

1,77,04,900.00

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Dr. A. Senthil Kuma

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Pulloor, Kariapatti - Ozo

Date	Particulars	nt: 1-Apr-2020 to 31-Mar-2021 Vch Type			Page 32
	Brought Forward	ven Type	Vch No.	Debit	Credi
	- ogni i orward			1,77,04,900.00	
-3-2021 Cr	Cash	0.100			
	Account Being Fees concession giv ARAFATH M L19CE029 fc year 2018-19 Per the app CHAIRMAN	r the consulting	CP1139	20,800.00	
Cr	Cash				
	Account  Being Fees concession give P 18AE073 for the account Per the approval of CHAIRM	ing year 2019 10	CP1140	64,100.00	
Cr	Cash	CASH			
On A	Account Being Fees concession give 18BM061 for the accounting Per the approval of CHAIRN	57,100.00 Dr IN KANNAN M	CP1141	57,100.00	
Cr	Cash	CASH	90200000		
On A	ccount Being Fees concession give 18BM061 for the accounting	10,750.00 Dr RANNAN M	CP1142	10,750.00	
	Per the approval of CHAIRM	AN			
On Ac	Cash  count  Being Fees concession giver 18BM062 for the accounting Per the approval of CHAIRM.	vear 2018-10	CP1143	1,04,100.00	
Cr	Cash	CASH	-		
On Ac		35,000.00 Dr MOHANA	CP1144	35,000.00	
Cr (	Cash	CASH	222020		
On Acc		34,100.00 Dr ABDUL	CP1145	34,100.00	- 1
Cr C	ash	CASH	004444		
On Acc		28,750.00 Dr ABDUL	CP1146	28,750.00	
Cr C	ash	CASH	0.00	AND THE PARTY COMMENT	
On Acco		5,500.00 Dr DINESH P	CP1147	5,500.00	

1,80,65,100.00

Dr. A. Senthil Kumar

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Date	Particulars	t: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	D-L'A	Page 3
		varijpe	VUI INU.	Debit	Credi
	Brought Forward			1,80,65,100.00	
8-3-2021	Cr Cash	CASH	CP1148	00 000 00	
	On Account	60,000.00 Dr	CP1140	60,000.00	
	Being Fees concession give GOPALAKRISHNAN R 18B accounting year 2018-19 of CHAIRMAN	n M059 for the	. 8		
	Cr Cash	CASH	CP1149	45,000.00	
	On Account	45,000.00 Dr	01.71.10	40,000.00	
	Being Fees concession give 18BM056 for the accounting Per the approval of CHAIRN	n HARISH B g year 2018-19			
	Cr Cash	CASH	CP1150	60,000.00	
	On Account  Being Fees concession give  RAHMAN M R 18BM008 for  year 2018-19 Per the appro  CHAIRMAN	r the accounting			
	Cr Cash	CASH	001151	0.000.00	
	On Account	9.600.00 Dr	CP1151	9,600.00	
	Being Fees concession give 18CH035 for the accounting Per the approval of CHAIRM	n SRIRAM N n year 2018-19			
	Cr Cash	CASH	CP1152	25,000.00	
	On Account  Being Fees concession give  18CH033 for the accounting  Per the approval of CHAIRM	year 2018-19		19 N	
	Cr Cash	CASH	CP1153	17,600.00	
	On Account  Being Fees concession give, SHASILKHAN S 18CH027 f accounting year 2018-19 P of CHAIRMAN	or the		. 1	
- 4	Cr Cash	CASH	CP1154	25,000.00	
	On Account  Being Fees concession give SHANKAR J 18CE116 for th year 2018-19 Per the appro	ne accounting		THE REAL PROPERTY.	
	CHAIRMAN				
	Cr Cash	CASH	CP1155	25,100.00	
	On Account  Being Fees concession given 18CE109 for the accounting Per the approval of CHAIRM.	year 2018-19	110		
9	Cr Cash	CASH	CP1156	25,000.00	
	On Account  Being Fees concession given 18CE096 for the accounting	25,000.00 Dr DEEPAK A	100 A		

1,83,57,400.00

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Pulloor, Kariapatti - 626 115 ar District

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021			Page 34
		Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,83,57,400.00	
-3-2021 C	Cont				
	Account	CASH	CP1157	25,000.00	
O.	Being Fees concession gi	25,000.00 Dr		(100 × 50 × 50 × 50 × 50 × 50 × 50 × 50 ×	
	18CE111 for the account Per the approval of CHAIR	ing year 2018-19			
Cr	Cash .	CASH	CP1158	44.000.00	
On	Account	44 600 00 Dr	CF1158	44,600.00	
	Being Fees concession git ARUNKUMAR M 18CE11: accounting year 2018-19	ven 3 for the			
	of CHAIRMAN				
	Cash	CASH	CP1159	25,000.00	
On	Account Being Fees concession giv DHAYALAN K 18CE108 for year 2018-19 Per the app	or the accounting		20,000.00	
	CHAIRMAN				
Cr	Cash	CASH	CP1160	4 700 00	
On	Account	1.700.00 Dr	CF1100	1,700.00	
	Being Fees concession giv KUMAR R 18CE103 for the 2018-19 Per the approval	en NANDHA e accounting vear			
1,000	Cash	CASH	CP1161	25,000.00	
On A	Being Fees concession give R D 18CE086 for the accor- 19 Per the approval of CF	unting year 2018	-	20,000.00	
Cr	Cash	CASH	054400		
	ccount	10,000.00 Dr	CP1162	10,000.00	
	Being Fees concession give THOUFIQ S 18CS145 for t year 2018-19 Per the appr CHAIRMAN	en MOHAMMED he accounting			
Cr	Cash	CASH	004400	-12, 11, 11	
On A	count Being Fees concession give	35,000.00 Dr on SNEKA B	CP1163	35,000.00	
	18CS233 for the accounting Per the approval of CHAIRN	g year 2018-19 IAN		Bull 1	
Cr	Cash	CASH	CD1164	25.000.00	
On A		35,000.00 Dr n SATHISH A	CP1164	35,000.00	
	Per the approval of CHAIRM	IAN			
Cr	Cash	CASH	CP1165	35,000.00	
	count Being Fees concession give AFRIN S 18CS030 for the a 2018-19 Per the approval o	35,000.00 Dr n ATHILA ccounting year	8	35,000.00	
Cr (	Cash	CASH	CP1166	35,000,00	
On Ac		35,000.00 Dr n PRASANTH punting year	OFTIO	35,000.00	

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Dr. A. Senth

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021			Page 38
		Vch Type	Vch No.	Debit	Credi
	Brought Forward		1	1,86,28,700.00	
3-2021 Cr	Cook	20			
	Account	CASH	CP1167	35,000.00	
GII	Being Fees concession g 18CS224 for the account Per the approval of CHAI	ing year 2018-19			
Cr	Cash	CASH	CP1168	9,100.00	
On	Account Being Fees concession g. LAKSHMI S 18CS047 for year 2018-19 Per the ap. CHAIRMAN	the accounting	3,1100	9,100.00	
Cr	Cash	CASH	004400		
	Account	35.000.00 Dr	CP1169	35,000.00	
	Being Fees concession gi KUMAR R 18CS234 for ti 2018-19 Per the approva	ven ARUN ne accounting year			
	Cash	CASH	CP1170	35,000.00	
On A	Account  Being Fees concession girl  SHIFAYA S 18CS232 for	35,000.00 Dr ven SHERIN the accounting	3, 1,1,3	33,000.00	
	year 2018-19 Per the app CHAIRMAN	proval of			
	Cash	CASH	CP1171	60,000.00	
On A	Being Fees concession given 18CS245 for the accounting Per the approval of CHAIR	ng year 2018-19			
Cr	Cash	CASH	004470	40.000.00	
On A	ccount Being Fees concession giv 18CS239 for the accountin Per the approval of CHAIR	43,000.00 Dr en PRADEEP M ng year 2018-19	CP1172	43,000.00	
Cr	Cash	CASH	CP1173	55,000.00	
	ccount Being Fees concession giv LOGANATHAN P 18CS240 accounting year 2018-19 of CHAIRMAN	o for the		00,000.00	
Cr	Cash	CASH	CP1174	44,100.00	
On Ac	count	44,100.00 Dr		14,100.00	
	Being Fees concession giv HUSSAIN F 18CS150 for t year 2018-19 Per the app CHAIRMAN	en THAHIR he accounting			
Cr	Cash	CASH	CP1175	54,100.00	
On Ac		54,100.00 Dr en SWETHA M	- 111×	51,100.00	

1,89,99,000.00

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Dr. A. Senthil Kumar

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SETHU MISTITUTE OF TECHNOLOG Pulloor, Kariapatti - 626 115

Virudhunagar District

Date	Particulars				Page 36
	The second secon	Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,89,99,000.00	
8-3-2021	Cr Cash	223.25			
0 2021	On Account Being Fees concession give IBRAHIM SHARIF N 18CSC accounting year 2018-19 of CHAIRMAN	063 for the	CP1176	10,000.00	
	Cr Cash	CASH	CD1177	05.050.00	
	On Account  Being Fees concession give  M 18CS237 for the account  -19 Per the approval of CH	85,850.00 Dr en SARAVANAN ting year 2018	CP1177	85,850.00	
	Cr Cash	CASH	CP1178	13,750.00	
	On Account  Being Fees concession give M 18CS237 for the account -19 Per the approval of CH	ing year 2018		10,700.00	
	Cr Cash	CASH	CP1179	35,000.00	
	On Account  Being Fees concession give  18CS226 for the accounting  Per the approval of CHAIRM	vear 2018-19			
	Cr Cash	CASH	CP1180	60,000.00	
(	On Account  Being Fees concession give, K 18CS243 for the accounti, Per the approval of CHAIRM	ng year 2018-19		30,000.00	
(	Cr Cash	CASH	CP1181	35,000.00	
	On Account  Being Fees concession gives  PRAKASH G 18CS211 for ti year 2018-19 Per the appro CHAIRMAN	he accounting		35,550.55	
	Cr Cash On Account Being Fees concession giver ASRAF ALI A 18CS008 for t year 2018-19 Per the appro	he accounting	CP1182	35,000.00	
	CHAIRMAN				
	Cr Cash In Account Being Fees concession giver VR 18CS230 for the account -19 Per the approval of CHA	ting year 2018	CP1183	35,000.00	
	Cr Cash	CASH	CP1184	35,000.00	
0	n Account  Being Fees concession given 18CS170 for the accounting Per the approval of CHAIRMA	year 2018-19			
C	r Cash	CASH	CP1185	35,000,00	
	n Account Being Fees concession given	35,000.00 Dr BRINDHA B		00,000,00	
	18CS222 for the accounting Per the approval of CHAIRMA				

1,93,78,600.00

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SETHU INSTITUTE OF TECHNOLOGY Pulleor, Kariapatti - 626 115

Virudhuhagar District



Date	Particulars	t : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 37
	Brought Forward		1	,93,78,600.00	
8-3-2021	Cr Cash	CASH	CP1186	35,000.00	
	On Account  Being Fees concession give  18CS209 for the accounting  Per the approval of CHAIRM	year 2018-19			
	The state of the s		004407	05 500 50	
	Cr Cash On Account	CASH 35.000.00 Dr	CP1187	35,000.00	
	Being Fees concession give 18CS208 for the accounting Per the approval of CHAIRN	n ABILASH P g year 2018-19			
	Cr Cash	CASH	CP1188	35,000.00	
	On Account	35,000.00 Dr	0, 1,00	35,555.00	
	Being Fees concession give 18CS202 for the accounting Per the approval of CHAIRN	n BHARATH T g year 2018-19			
	Cr Cash	CASH	CP1189	35,000.00	
	On Account	35,000.00 Dr - 1			
	Being Fees concession give FAZIL M 18CS172 for the a 2018-19 Per the approval of	ccounting year		ă.	
	Cr Cash	CASH	CP1190	35,000.00	
	On Account  Being Fees concession give  KUMAR B 18CS171 for the  2018-19 Per the approval of	accounting year			
	Cr Cash	CASH	CP1191	35,000.00	
	On Account	35,000.00 Dr			
	Being Fees concession give SHRIRAMKRISHNA R 18CS accounting year 2018-19 P of CHAIRMAN	1156 for the			
	Cr Cash	CASH	CP1192	35,000.00	
	On Account  Being Fees concession give  AKASHKUMAR S 18CS149	for the			
	accounting year 2018-19 P of CHAIRMAN	er the approval			
	Cr Cash	CASH	CP1193	19,100.00	7.1
	On Account  Being Fees concession give  HAZZALI M 18EC168 for the  year 2018-19 Per the appro  CHAIRMAN	e accounting			
	Cr Cash	CASH	CP1194	35,000.00	
	On Account Being Fees concession give 18EC248 for the accounting Per the approval of CHAIRM	year 2018-19			

1,96,77,700.00

continued

Dr. A. Senthil Kuma

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

Date	Particulars	int : 1-Apr-2020 to 31-Mar-2021 Vch Type			Page 38
	Brought Forward	ven rype	Vch No.	Debit	Credi
	Diought i diward			1,96,77,700.00	
-3-2021 Cr	Cach			1 (15,500 FO) (15,000 FO)	
	Account	CASH	CP1195	35,000.00	
	Being Fees concession git IBRAHEEM S 18EC252 fo year 2018-19 Per the app CHAIRMAN	ir the accounting		55,550,55	
Cr	Cash	24811	40		
On	Account	CASH	CP1196	39,100.00	
	Being Fees concession giv 18EE121 for the accountin Per the approval of CHAIR	0 Veer 2019 10			
Cr	Cash	CASH	2		
On A	Account	9 100 00 D-	CP1197	9,100.00	
	Being Fees concession give R 18EC249 for the account Per the approval of CHAIRI	nn GAYATHRI N			
Cr	Cash	CASH	0.000		
	ccount	29 100 00 P	CP1198	29,100.00	
	Being Fees concession give THINESHKUMAR R 18EE1 accounting year 2018-19 F of CHAIRMAN	n IR for the			
Cr	Cash	2400			
	count	CASH 35,000.00 Dr	CP1199	35,000.00	
	Being Fees concession give IRSHAD AHAMED A 18EC2 accounting year 2018-19 P of CHAIRMAN	SYED			
Cr (	Cash	CASH	22000		
On Ac		60 000 00 0-	CP1200	60,000.00	
ý	Being Fees concession giver BATCHA N 18EC261 for the rear 2018-19 Per the appro	SATHICK			
0	CHAIRMAN	77.77	10 to 1		
Cr C	Cash	CASH			
On Acc		25 000 00 D-	CP1201	25,000.00	
B	leing Fees concession given	A CESESSOTA			
K	ALKISUBBAIAN S 18FF080	forthe			100
a	ccounting year 2018-19 Perf CHAIRMAN	the approval			
Cr C		CASH	CP1202	05 000 00	
On Acco		25,000.00 Dr	01 1202	25,000.00	
В	eing Fees concession given 18EE105 for the accountin 9 Per the approval of CHAI	g vear 2018			
Cr C			0 0		
On Acco		CASH	CP1203	35,000.00	
Be	ming Fees concession given a MAR K 18IT023 for the accounts 18-19 Per the approval of the second sec	unting year			

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1,99,70,000.00

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SETHU INSTITUTE OF TECH IOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021			Page 39
	Brought Farmer	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,99,70,000.00	
8-3-2021 C	Cach				
	Account	CASH	CP1204	35,000.00	
	Being Fees concession gi ASHWIN A 18/T177 for th 2018-19 Per the approva	le accounting vone	1	33,000,00	
Cr	Cash	CASH			
	Account	89,100.00 Dr	CP1205	89,100.00	
	Being Fees concession given 18/17171 for the accounting Per the approval of CHAIR	ren CHANDRU B			
Cr	Cash	CASH	Mesanteen (Association)		
On	Account	35,000.00 Dr	CP1206	35,000.00	
	Being Fees concession giv R 18IT176 for the account Per the approval of CHAIRI	en KEERTHIKA			
	Cash	CASH	00.000		
On A	ccount	10 000 00 D-	CP1207	10,000.00	
	Being Fees concession give KUMAR K 18EC191 for the 2018-19 Per the approval	en SATHISH			
Cr	Cash	CASH			
	ccount Being Fees concession give VIGNESH S 18EC258 for ti year 2018-19 Per the appro CHAIRMAN	10,000.00 Dr	CP1208	10,000.00	
Cr	Cash	0.400			
On Ac		CASH	CP1209	35,000.00	
Š	Being Fees concession give DARSHAN R 18EC256 for to year 2018-19 Per the appro CHAIRMAN	he accounting			
Cr (	Cash	CASH	220000		
	count Being Fees concession giver R 18IT180 for the accounting Per the approval of CHAIRM	35,000.00 Dr KEERTHANA	CP1210	35,000.00	
		1/4			
Cr C		CASH	CP1211	35,000.00	
y	ount leing Fees concession given (UMAR S M 18EC045 for the ear 2018-19 Per the approv (HAIRMAN	a accounting		55,000.00	
Cr C	ash	CASH	CB1212	00 000 00	
On Acco	The state of the s	63,900.00 Dr BENINAL B	CP1212	63,900.00	
Pi	er the approval of CHAIRMA	N			

2,03,18,000.00

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Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Virudhunagar Dis

Date	Particulars	nt : 1-Apr-2020 to 31-Mar-2021			Page 4
5010	Warning California and California	Vch Type	Vch No.	Debit	Cred
	Brought Forward			2,03,18,000.00	
8-3-2021	'r Cach				
	n Account	CASH	CP1213	35,000.00	
	Being Fees concession give JESSICA M 18IT179 for the year 2018-19 Per the appl CHAIRMAN	e accounting			
C	r Cash	CASH	CP1214	70 400 00	
0	Account  Being Fees concession give V 18EC253 for the account Per the approval of CHAIRM	79,100.00 Dr en KEERTHANA ting year 2018-19	GF 1214	79,100.00	
C	r Cash	CASH	CP1215	60,000.00	
O	Account Being Fees concession give 18EC245 for the accounting Per the approval of CHAIRN	60,000.00 Dr en RAJI PRIYA P g year 2018-19	011210	60,000.00	
C	Cash	CASH	CP1216	44,100.00	
Or	Account  Being Fees concession give  18IT174 for the accounting  Per the approval of CHAIRN	year 2018-19		44,100.00	
C	Cash	CASH	CP1217	72,000.00	
On	Account  Being Fees concession give J 18EC246 for the accounti Per the approval of CHAIRM	72,000.00 Dr n SANABEGUM ng year 2018-19	5. 1211	72,000.00	
Cr	Cash	CASH	CP1218	44,100.00	
On	Account  Being Fees concession gives  CLINT J 18EC243 for the ac  2018-19 Per the approval o	counting year	8	44,100.00	
Cr	Cash	CASH	CP1219	44,100.00	
On	Account  Being Fees concession gives ABISHA J 18IT172 for the a 2018-19 Per the approval o	accounting year		44,100.00	
	Cash	CASH	CP1220	60,000.00	
On	Account Being Fees concession giver KARTHIYAPRIYA T 18EC25 accounting year 2018-19 of CHAIRMAN	4 for the	19		
Cr	Cash	CASH	CP1221	70,000.00	
On	Account  Being Fees concession giver 18IT175 for the accounting y Per the approval of CHAIRM.	rear 2018-19			
Cr	Cash	CASH	CP1222	35,000.00	
On	Account Being Fees concession given LAKSHMI P 18EC250 for the year 2018-19 Per the appro-	accounting		The State of the S	
	Carried Over			0.08.61.400.00	
	Carned Over			2,08,61,400.00	

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Kumar Dr. A. Senth PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	Particulars	int : 1-Apr-2020 to 31-Mar-2021 Vch Type			Page 4
	Brought Forward	ven Type	Vch No.	Debit	Credi
	brought Forward			2,08,61,400.00	
8-3-2021	Cr Cash				
	On Account	CASH	CP1223	20,500.00	
	Being Fees concession ais	20,500.00 Dr		20,000.00	
	LANSHIMI P 18EC250 for	the accounting			
	year 2018-19 Per the app CHAIRMAN	roval of			
	Cr Cash On Account	CASH	CP1224	60 000 00	
		60,000.00 Dr	01 1224	60,000.00	
	Being Fees concession giv SATHIYAPRIYA A 18EC23	en			
	accounting year 2018-19	5 for the			
	of CHAIRMAN	er the approval			
41	Cr Cash				
	On Account	CASH	CP1225	60,000.00	
	Being Fees concession give	60,000.00 Dr		00,000.00	
	T 18/T169 for the accounti	DO VERT 2018 10			
	Per the approval of CHAIRN	IAN			
(	Or Cash				
	On Account	CASH	CP1226	35,000.00	
	Being Fees concession give	35,000.00 Dr			
	SUNDAR S M 18EC232 for	the accounting			
	year 2018-19 Per the appro	oval of			
	CHAIRMAN				
C	r Cash	CASH	r ana lower or		
0	n Account	35 000 00 D-	CP1227	35,000.00	
	Being Fees concession give	TAMU			
	SELVAN R 18EC042 for the	accounting			
	year 2018-19 Per the appro CHAIRMAN	eval of			
0					
	Cash	CASH	CP1228	60,000.00	
O.	Account	60,000.00 Dr		00,000.00	
	Being Fees concession given 18EC170 for the accounting	NITHISH R			
	Per the approval of CHAIRMA	year 2018-19 N			
C	Cash				
	Account	CASH	CP1229	60,000.00	
OI.	Being Fees concession given	60,000.00 Dr			
	18EC237 for the accounting	SUNA M			
	Per the approval of CHAIRMA	N			
C	Cash				
	Account	CASH	CP1230	15,000.00	
O.I.	Being Fees concession given	15,000.00 Dr			
	BEGAM U.S. 18EC049 for the	accounting			
	year 2018-19 Per the approv	al of			
	CHAIRMAN	and the state of t			
Cr	Cash	CASH			
	Account	35,000.00 Dr	CP1231	35,000.00	
	Being Fees concession given	DINESH			
	KUMAR D 18EC234 for the a	ccounting			
	year 2018-19 Per the approve CHAIRMAN	al of			

2,12,41,900.00

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SETHU INSTITUTE OF TECHNOLO Pulloor, Kariapatti - 626 118 Virudhunagar District



SETHU	<b>EDUCATIONAL</b>	TRUST
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Date	Particulars	ount : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Dakit	Page 42
	Brought Forward	· on type	VCII NO.	Debit	Credi
	- agin romana			2,12,41,900.00	
8-3-2021	Cr Cash	CASH			
	On Account	35 000 00 Dr	CP1232	35,000.00	
	Being Fees concession of	iven			
	BARAKATHUL FATHIMA the accounting year 2018	M 18EC196 for			
	approval of CHAIRMAN	-19 rerine			
	Cr Cash	0.45%			
	On Account	CASH 35,000.00 Dr	CP1233	35,000.00	
	Being Fees concession g	iven			
	RISHITHKUMAR K 18ITO	115 for the			
	accounting year 2018-19 of CHAIRMAN	Per the approval			
	Cr Cash	CASH	CP1234	35,000.00	
	On Account	35,000.00 Dr		,	
	Being Fees concession g PRAGADEESHRAJ V 18	Ven			
	accounting year 2018-19	Per the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CD1225	25 222 22	
(	On Account	35,000.00 Dr	CP1235	35,000.00	
	Being Fees concession gi	ven DEVAAKASH			
	V S 18IT154 for the accou	nting year 2018			
	-19 Per the approval of C	CHAIRMAN			
	Cr Cash	CASH	CP1236	35,000.00	
(	On Account	35,000.00 Dr		00,000.00	
	Being Fees concession git 18EC046 for the account	ven BALAJI T			
	Per the approval of CHAIR	MAN			
(	Cr Cash				
	In Account	CASH 35,000.00 Dr	CP1237	35,000.00	
	Being Fees concession give	ren			
	ABDURRAHMAN S 18EC	263 for the			
	accounting year 2018-19 of CHAIRMAN	Per the approval			
			12		
12	r Cash	CASH	CP1238	35,000.00	
0	n Account	35,000.00 Dr			
	Being Fees concession giv S 18EC262 for the account	en BADHRI V M			
	Per the approval of CHAIR	MAN			
0	r Cash	NAME OF THE PARTY		Table Manager Committee	
	Account	CASH 60,000.00 Dr	CP1239	60,000.00	
	Being Fees concession giv	en RAHUL K			
	18EC169 for the accounting	g year 2018-19			
	Per the approval of CHAIR	MAN			
C	Cash	CASH	CP1240	54,100.00	
Or	Account	54,100.00 Dr	VI 12-10	04,100.00	
	Being Fees concession give				
	AJEESHKHAN S 18EC217 accounting year 2018-19	for the			

2,16,01,000.00

continued

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District



	on - Chairman Ledger Account :				Page 4
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward		2	,16,01,000.00	
2 2024	C. C. I	04011	004244	00 700 00	
0-3-2021	Cr Cash On Account	CASH 66.700.00 Dr	CP1241	66,700.00	
	Being Fees concession given S M 18EC223 for the accounting Per the approval of CHAIRMAN	SANTHOSH year 2018-19			
	Cr Cash	CASH	CP1242	60,000.00	
	On Account	60,000.00 Dr	OI ILIL	00,000.00	
	Being Fees concession given F A V 18EC213 for the accountin -19 Per the approval of CHAIf	RAM KUMAR g year 2018			
	Cr Cash	CASH	CP1243	35,000.00	
	On Account	35,000.00 Dr		THE SALES AND ADDRESS OF THE SALES AND ADDRESS	
	Being Fees concession given I. RANI B 18EC180 for the account	DHANISHA nting year			
	2018-19 Per the approval of C				
	Cr Cash	CASH	CP1244	35,000.00	
	On Account  Being Fees concession given N SUBAIR T S 18EC171 for the a year 2018-19 Per the approva CHAIRMAN	ccounting			
	Cr Cash	CASH	CP1245	19,100.00	
	On Account  Being Fees concession given R RAJA K R 18EC004 for the ac 2018-19 Per the approval of C	counting year			
	Cr Cash	CASH	CP1246	9,100.00	
	On Account	9,100.00 Dr			
	Being Fees concession given N 18EE100 for the accounting ye Per the approval of CHAIRMAN	ear 2018-19			
	Cr Cash	CASH	CP1247	39,100.00	
	On Account  Being Fees concession given E  18EE126 for the accounting ye Per the approval of CHAIRMAN	ear 2018-19			
	Cr Cash	CASH	CP1248	25,000.00	
	On Account	25,000.00 Dr	THE CHARLES		
	Being Fees concession given JEYADHARINI N J 18EE088 f accounting year 2018-19 Per of CHAIRMAN	or the			
	Cr Cash	CASH	CP1249	29,100.00	
	On Account  Being Fees concession given H  HUSSIAN S 18EE125 for the year 2018-19 Per the approve	accounting			

2,19,19,100.00

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Dr. A. Senthil Kumar

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



SETHU	ED	UCATIONAL	TRUST
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Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021 Vch Type	Val. N		Page 4
		ven type	Vch No.	Debit	Credi
	Brought Forward			2,19,19,100.00	
0.0.0004	A				
6-3-2021	Cr Cash	CASH	CP1250	8,500.00	
	On Account	8,500.00 Dr		5,500.00	
	Being Fees concession of	iven			
	SOLAIMALATHI A 18EE	106 for the			
	accounting year 2018-19 of CHAIRMAN	Per the approval			
	Cr Cash	CASH	CP1251	35,000.00	
	On Account	35,000.00 Dr		00,000.00	
	Being Fees concession g	iven			
	MAREESWARAN S 18M	E182 for the			
	accounting year 2018-19	Per the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1252	25 000 00	
	On Account	35,000.00 Dr	OF 1202	35,000.00	
	Being Fees concession g	ven ARUNKUMAR			
	B 18ME281 for the accou	nting year 2018-19			
	Per the approval of CHAII	RMAN			
	Cr Cash	0.011			
	On Account	CASH	CP1253	35,000.00	
	SWINDS AND STATE OF THE PARTY O	35,000.00 Dr			
	Being Fees concession gi 18ME264 for the accoun	ling year 2018 10			
	Per the approval of CHAIF	MΔN			
	Cr Cash	CASH	CP1254	7,500.00	
1	On Account	7,500.00 Dr			
	Being Fees concession gi	ven GAYATHRI K			
	18EE121 for the account	ing year 2018-19			
	Per the approval of CHAIF	MAN			
	Cr Cash	CASH	CP1255	15,000.00	
1	On Account	15,000.00 Dr		10,000.00	
	Being Fees concession gir	en CHANDRU B			
	18/T171 for the accounting	g year 2018-19			
	Per the approval of CHAIR	MAN			
(	Cr Cash	CASH	CP1256	70 250 00	
(	On Account	70,350.00 Dr	CF 1230	70,350.00	
	Being Fees concession give	en			
	MUNEESHKUMAR R 18M	E283 for the			
	accounting year 2018-19	Per the approval			
	of CHAIRMAN	0.00			
	Cr Cash	CASH	001000	10.055.55	
	In Account	THE PROPERTY OF THE PARTY OF TH	CP1257	13,250.00	
	Being Fees concession giv	13,250.00 Dr			
	KUMAR R 18ME283 for ti	ne accounting			
	year 2018-19 Per the app				
	CHAIRMAN			17	
	'r Canh	0.1	441.000		
	r Cash	CASH	CP1258	14,000.00	
0	n Account	14,000.00 Dr			
	Being Fees concession giv	en KANIJITH B			
	18ME174 for the accounti	ng vear 2018-19			

2,21,52,700.00

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SETHU INSTITUTE OF TECHNO Pulloor, Kariapatti - 626 1 Virudhunagar District



Date	Particulars	1-Apr-2020 to 31-Mar-202			Page 4
	Brown L. F.	Vch Type	Vch No.	Debit	Credi
	Brought Forward			2,21,52,700.00	
3-2021 Cr	Cook				
	Account	CASH	CP1259	15,000.00	
011	Being Fees concession given K 18ME275 for the accountin -19 Per the approval of CHAI	a vear 2018			
	Cash	CASH	CP1260	6 000 00	
On	Account Being Fees concession given a KUMAR M 18ME267 for the a year 2018-19 Per the approve CHAIRMAN	ccounting	OF 1200	6,000.00	
Cr	Cash	0400			
	Account Being Fees concession given MUTHUKANNAN V 18ME237 accounting year 2018-19 Periof CHAIRMAN	CASH 1,400.00 Dr for the the approval	CP1261	1,400.00	
	Cash	CASH	CP1262	14 000 00	
	ccount Being Fees concession given D 18ME223 for the accounting ye Per the approval of CHAIRMAN	ear 2018-10	01 1202	14,000.00	
On A	Cash ccount Being Fees concession given M L18CE062 for the accounting y Per the approval of CHAIRMAN	CASH 25,000.00 Dr UTHU M wear 2017-18	CP1263	25,000.00	
Cr	Cash	CASH	CP1264	26 850 00	
	Decent Being Fees concession given SABARITHAYALAN G M L 18CE BCCOUnting year 2017-18 Per the CHAIRMAN	26,850.00 Dr	311204	26,850.00	
Cr (	Cash	CASH	CP1265		
1	count Being Fees concession given MINHAJIDEEN M S L18CS003 accounting year 2017-18 Per th of CHAIRMAN	4,100.00 Dr	UF1205	4,100.00	
	Cash	CASH	CP1266	25,000.00	
L	count Being Fees concession given SA 18EE022 for the accounting ye Per the approval of CHAIRMAN	25,000.00 Dr KTHIVEL V ear 2017-18		23,000.00	
Cr C		CASH	CP1267	10,000.00	
S	ount Being Fees concession given AR SAMY R S P L 18ME038 for the ear 2017-18 Per the approval of CHAIRMAN	10,000.00 Dr VINTH accounting	S. 1201	10,000.00	

2,22,80,050.00

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SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	on - Chairman Ledger Account Particulars	Vch Type	The state of the s	D.174	Page 46
		ventrype	Vch No.	Debit	Credit
	Brought Forward			2,22,80,050.00	
28-3-2021	Cr Cash	CASH	CP1268	. 10 000 00	
	On Account	40,000.00 Dr	CP1268	40,000.00	
	Being Fees concession given 17BM065 for the accounting Per the approval of CHAIRMA	KANIMOZHI K year 2017-18			
	Cr Cash	CASH	CP1269	40 000 00	
	On Account  Being Fees concession given B 17BM066 for the accountin -18 Per the approval of CHAI	40,000.00 Dr UMAPRABHA ig year 2017	UF 1209	40,000.00	
	Cr Cash		201072		
	On Account	CASH 15,000.00 Dr	CP1270	15,000.00	
	Being Fees concession given in NASER N 17CE006 for the a 2017-18 Per the approval of 0	MOHAMED ccounting year			
	Cr Cash	CASH	CP1271	15,000.00	
	On Account	15,000.00 Dr	0. 12.1	10,000.00	
	Being Fees concession given S HUSSIAN G 17CE039 for the year 2017-18 Per the approve CHAIRMAN	accounting			
	Cr Cash	CASH	CP1272	15,000.00	
	On Account  Being Fees concession given A  AHAMED A 17CE048 for the year 2017-18 Per the approve  CHAIRMAN	accounting		-	
	35161674777.187.1787.T	arman.	20 -		
	Cr Cash On Account Being Fees concession given I 17CE056 for the accounting y Per the approval of CHAIRMAN	ear 2017-18	CP1273	15,000.00	
	Cr Cash	CASH	CP1274	15,000.00	
	On Account  Being Fees concession given J  M 17CE124 for the accounting  -18 Per the approval of CHAIF	15,000.00 Dr IOTHIMUTHU g year 2017		10,000.00	
	Cr Cash	CASH	CP1275	35,000.00	
	On Account  Being Fees concession given A  17CE138 for the accounting y  Per the approval of CHAIRMAN	ear 2017-18			
	Cr Cash	CASH	CP1276	35,000.00	
	On Account  Being Fees concession given V 18ME276 for the accounting y Per the approval of CHAIRMAN	ear 2018-19			
	Cr Cash	CASH	CP1277	35,000.00	
	On Account  Being Fees concession given	35,000.00 Dr			
	GURUHARIPRASATH M 18ME accounting year 2018-19 Per l of CHAIRMAN				
			-	05 40 050 00	



Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Pulloor, Kariapatti - bistrict

Virudhunagar District

2,25,40,050.00

Date	Particulars	: 1-Apr-2020 to 31-Mar-2021 Vch Type			Page 4
		vcn Type	Vch No.	Debit	Cred
	Brought Forward	455		2,25,40,050.00	
3-3-2021 C					
	Account	CASH	CP1278	35,000.00	
	Being Fees concession gives IBRAHIM S 17CE139 for the year 2017-18 Per the appro CHAIRMAN	e accounting			
C	Cash				
0.277	Account	CASH	CP1279	35,000.00	
	Being Fees concession giver NAZEER S 18ME029 for the year 2018-19 Per the appro CHAIRMAN	accounting			
Cr	Cash	CASH	001000	12/23/20	
	Account	15.000.00 Dr	CP1280	15,000.00	
	Being Fees concession given				
	SOUNDHARYA G 17CE143 accounting year 2017-18 Pe of CHAIRMAN	for the r the approval			
	Cash	CASH	CP1281	15 000 00	
On A	Account Being Fees concession given AJAYKRISHNA R 17CE146 accounting year 2017-18 Pel of CHAIRMAN	15,000.00 Dr for the the approval	5. 1201	15,000.00	
Cr	Cash	CASH	CP1282	25 222 22	
On A	ccount	35,000.00 Dr	CF 1202	35,000.00	
	Being Fees concession given PRAVINRAJKUMAR P 17CE1 accounting year 2017-18 Per of CHAIRMAN	54 for the the approval			
Cr	Cash	CASH	CD4202		
	ccount	14,000.00 Dr	CP1283	14,000.00	
	Being Fees concession given KARTHICKRAJA B 17CE157 accounting year 2017-18 Per	for the			
li l	of CHAIRMAN				
	Cash	CASH	CP1284	59,100.00	
	count Being Fees concession given ABDULKALAAM M S 18ME190 accounting year 2018-19 Per	59,100.00 Dr  for the the approval		55,100.00	
	of CHAIRMAN				
Cr (	Cash	CASH	CP1285	10,000.00	
- 3	count Being Fees concession given R T 17ME017 for the accounting 18 Per the approval of CHAIR	10,000.00 Dr AVIVARMA year 2017		10,000.00	
Cr (	Cash	CASH	CP1286	60 000 00	
On Ac		60,000.00 Dr ISHWA S ar 2018-19	0. 1200	60,000.00	

2,28,18,150.00

continue

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

Virudhunagar District



Concession - Chairman Ledger Acc Date Particulars	ount . 1-Apr-2020 to 31-Mar-	2021			Done 4
rantodiais	Vch Type		Vch No.	Debit	Page 4 Cred
Brought Forward	1			2,28,18,150.00	The Control of States
8-3-2021 Cr Cash					
On Account	CASH		CP1287	10,000.00	
Being Fees concession KUMAR S 17ME037 fo year 2017-18 Per the a CHAIRMAN	r the accounting				
Cr Cash					
On Account	CASH		CP1288	10,000.00	
Being Fees concession g ABRAHAM M 17ME090 year 2017-18 Per the ap CHAIRMAN	for the accounting			,10,000.00	
Cr Cash					
On Account  Being Fees concession g  MOHANAMURTHY C V 1  accounting year 2018-19  of CHAIRMAN	8ME234 for the	C	P1289	35,000.00	
Or Cash On Account	CASH	C	P1290	10,000.00	
Being Fees concession gi IRSHATH P A 17ME095 year 2017-18 Per the app CHAIRMAN	for the accessmin			10,000.00	
Cr Cash	CASH				
On Account  Being Fees concession giv  SUNDARAPANDI S 18ME.  accounting year 2018-19  of CHAIRMAN	64,100.00 Dr	CF	21291	64,100.00	
Cr Cash					
On Account	CASH	CP	1292	10,000.00	
Being Fees concession give MOHAMED RIYAZ P R 17M	NEOOR for the			70,000.00	
accounting year 2017-18 I	er the approval				
Cr Cash	200200				
On Account	CASH	CP	1293	10,000.00	
Being Fees concession give	10,000.00 Dr			_ 53/M & 67/57/01	
KANNAIYADHIVAGAR T 17	MF110 forthe				
accounting year 2017-18 F of CHAIRMAN	er the approval				
Or Cash On Account	CASH	CP1	294	84,100.00	
Being Fees concession give K 18ME275 for the accounti -19 Per the approval of CH	ng year 2018			J. 100.00	
Cr Cash	CASH	004	205		
On Account  Being Fees concession giver PANDIAN S 17ME128 for th year 2017-18 Per the appro CHAIRMAN	10,000.00 Dr o VIGNESH ne accounting	CP1	295	10,000.00	
0					
Carried Over			0.00	0,61,350.00	

continued

Dr. A. Senthif PRINCIPAL

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



Concession - Chairman Ledger Account Date Particulars	1-Apr-2020 to 31-Mar-2021			Page 4
- Indulais	Vch Type	Vch No.	Debit	Page 4
Brought Forward			Cartes and	Cred
			2,30,61,350.00	
-3-2021 Cr Cash	CACH			
On Account	10,000.00 Dr	CP1296	10,000.00	
Being Fees concession given	JEVANTHAN			
M 17ME137 for the account -18 Per the approval of CHA	ing year 2017			
Cr Cash	CASH			
On Account	69 100 00 D-	CP1297	69,100.00	
Being Fees concession given M 18ME267 for the accountii -19 Per the approval of CHA	AJITHKUMAR			
Cr Cash	CASH			
On Account	10,000.00 Dr	CP1298	10,000.00	
Being Fees concession given 17ME139 for the accounting Per the approval of CHAIRMA	AKILAN S			
Cr Cash	CASH	CD4000	12022	
On Account	10 000 00 D-	CP1299	10,000.00	
Being Fees concession given 17ME148 for the accounting Per the approval of CHAIRMA	SUNIL R			
Cr Cash	CASH	774942915982530		
On Account	15,000.00 Dr	CP1300	15,000.00	
Being Fees concession given LOGESHWARAN M 17CH039 accounting year 2017-18 Per of CHAIRMAN	for the			
Cr Cash	CASH			
On Account	10,000.00 Dr	CP1301	10,000.00	
Being Fees concession given E 17CS019 for the accounting y Per the approval of CHAIRMAN	ALAJI S B			
Cr Cash	CASH			
On Account	10,000,00 Dr	CP1302	10,000.00	
Being Fees concession given J	OFI M			
Per the approval of CHAIRMAN	Par 2017-18		20.000	
Cr Cash	CASH	CD4202	Assistant and and	
On Account	10 000 00 Dr	CP1303	10,000.00	
Being Fees concession given A	KASHM		- w//	
1/ME1/1 for the accounting ve	ear 2017-18			
Per the approval of CHAIRMAN				
Cr Cash	CASH	001001	2000	
On Account	84,100,00 Dr	CP1304	84,100.00	
Being Fees concession given H, FAREED D 17CS035 for the ac year 2017-18 Per the approval CHAIRMAN	ASSAN			
The state of the s				
Cr Cash	CASH	CP1305	30,000.00	
On Account  Being Fees concession given MC  NAJMUDEEN SHA M 17ME214  accounting year 2017-18 Per th	30,000.00 Dr DHAMED for the	5, 1000	30,000.00	
of CHAIRMAN	e approvar			1
OF OF ITALIAN AND				The second

2,33,19,550.00

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



Carried Over

Date	Particulars	Vch Type	Vch No.	Debit	Credi
		Voli 1790e	VCII IVO.		Ciedi
	Brought Forward			2,33,19,550.00	
8-3-2021	Cr Cash	CASH	CP1306	34,750.00	
	On Account	34.750.00 Dr	07 1300	34,730.00	
	Being Fees concession give				
	FAREED D 17CS035 for the				
	year 2017-18 Per the appro	oval of			
	CHAIRMAN				
	Cr Cash	CASH	CP1307	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession giver 17CS074 for the accounting				
	Per the approval of CHAIRM.				
	Cr Cash	CASH	CP1308	20,000,00	
	On Account	30,000.00 Dr	CF 1300	30,000.00	
	Being Fees concession giver	The state of the s			
	KUMAR S 17ME215 for the				
	2017-18 Per the approval of	f CHAIRMAN			
	Cr Cash	CASH	CP1309	10,000.00	
	On Account	10,000.00 Dr		5-7-1-19-10-10-10-10-10-10-10-10-10-10-10-10-10-	
	Being Fees concession giver				
	17ME217 for the accounting				
	Per the approval of CHAIRM	AN			
	Cr Cash	CASH	CP1310	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession giver				
	B 17CS094 for the accounting Per the approval of CHAIRM.				
	Cr Cash	CASH	CP1311	40 000 00	
	On Account	10.000.00 Dr	Crisii	10,000.00	
	Being Fees concession given				
	17ME219 for the accounting				
	Per the approval of CHAIRMA	AN .			
	Cr Cash	CASH	CP1312	10,000.00	
	On Account	10,000.00 Dr		103.534.000	
	Being Fees concession given				
	17CS095 for the accounting				
	Per the approval of CHAIRMA			10 500 00	
	Cr Cash	CASH	CP1313	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given GOPINATH G 17ME223 for				
	year 2017-18 Per the appro				
	CHAIRMAN				
	Cr Cash	CASH	CP1314	10,000.00	
	On Account	10,000.00 Dr	55107-504	(3,7 <b>4</b> 0,557,75)	
	Being Fees concession given				
	17CS097 for the accounting				
	Per the approval of CHAIRMA	AN .			
	Cr Cash	CASH	CP1315	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given				
		torthe			
	KASHIF ASRARI S 17ME235				
	BCCOUNTING YEAR 2017-18 PE of CHAIRMAN				

Dr. A.

Seathil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	on - Chairman Ledger Ac Particulars	count : 1-Apr-2020 to 31-	-Mar-2021		Dogo C
	- Induitio	Vch Ty	pe Vch No.	Debit	Page 5
	Brought Forwar	rd .		A VACABLE OF THE STATE OF THE S	Cred
0 0 0004	NULTER DE DE			2,34,64,300.00	
5-3-2021	Cr Cash	CASH	CB1216		
	On Account	10,000.00 Dr	CP1316	10,000.00	
	Being Fees concession SYED ASHIQ S 17CS1 accounting year 2017-1 of CHAIRMAN	given SHAIKH			
	Cr Cash				
	On Account	CASH	CP1317	10,000.00	
	Being Fees concession ASHRAF N 17ME238 If year 2017-18 Per the a CHAIRMAN	or the accounting		,	
1	Cr Cash	0400			
	On Account	CASH	CP1318	10,000.00	
	Being Fees concession : SUBHALAKSHMI S 17C	Stat for the			
. ,	accounting year 2017-18 of CHAIRMAN	Per the approval			
	Cr Cash	CASH	CP1319	40 000 00	
	On Account  Being Fees concession of 17ME252 for the account  Per the approval of CHAI	ting year 2017 10	01 1018	10,000.00	
	Cr Cash	CASH	004000	A SECRETARY OF THE SECR	
0	n Account  Being Fees concession g E 17CS154 for the account Per the approval of CHAII	30,000.00 Dr	CP1320	30,000.00	
C	r Cash	CASH	AND INCIDENT		
Or	Account  Being Fees concession gi PANDIAN K 17ME255 for year 2017-18 Per the app	10,000.00 Dr	CP1321	10,000.00	
	CHAIRMAN				
	Cash	CASH	CP1322	20 000 00	
On	Account	30 000 00 0-	CF 1322	30,000.00	
	Being Fees concession given BALAMURUGAN G 17ME. accounting year 2017-18	en 257 forthe			
	OF CHAIRMAN	in approval			
	Cash	CASH	004000	1120000	
	Account	10 000 00 De	CP1323	10,000.00	
	Being Fees concession giv 17CS167 for the accountin Per the approval of CHAIRI	en INDIRA M			
	Cash	CASH	CD4224	22 222 22	
On A	Account Being Fees concession give ZUBAIR N 17ME259 for the year 2017-18 Per the appr CHAIRMAN	30,000.00 Dr en MOHAMMED	CP1324	30,000.00	

2,36,14,300.00

continued ....

Dr. A. Sentail Kumar

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



Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021			Page 52
		Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,36,14,300.00	
8-3-2021 C	Cach				
	Account	CASH	CP1325	30,000.00	
	Being Fees concession gr UTHAYAKUMAR A 17CS accounting year 2017-18 of CHAIRMAN	171 for the			
Cr	Cash	CASH			
	Account	10 000 00 D-	CP1326	10,000.00	
	Being Fees concession gi SHEIK PARITHU R 17ME accounting year 2017-18 of CHAIRMAN	ven MOHAMED			
Cr	Cash	CASH	25		
On	Account Being Fees concession giv ALIS 17CS175 for the acc 2017-18 Per the approval	30,000.00 Dr	CP1327	30,000.00	
	Cash	CASH	004004	and the Control of th	
On A	Account	10 000 00 Dr	CP1328	10,000.00	
	Being Fees concession giv M 17ME266 for the accour -18 Per the approval of Cl	en RAVI KUMAR			
	Cash	CASH	CP1329	10,000,00	
	ccount Being Fees concession give BALAMURUGAN M 17CS1 accounting year 2017-18 of CHAIRMAN	76 for the		10,000.00	
Cr	Cash	CASH	22		
	count Being Fees concession give SANMUGAPANDI R 17ME2 accounting year 2017-18 F of CHAIRMAN	30,000.00 Dr n 68 for the	CP1330	30,000.00	
On Ac	Cash	CASH	CP1331	30,000.00	
	Being Fees concession given 17ME273 for the accounting Per the approval of CHAIRM	vear 2017-18		00,000.00	
Cr C	Cash	CASH	CD4220		
7	count Being Fees concession given 7CS181 for the accounting Per the approval of CHAIRM.	30,000.00 Dr AARTHY S year 2017-18	CP1332	30,000.00	
Cr C	ash	CASH	CD1333	04 400 00	
On Acc		84,100.00 Dr ARCHA	CP1333	84,100.00	

2,38,78,400.00

continued

Dr. A. Senthil Kumar

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



De Account	oncession		t: 1-Apr-2020 to 31-Mar-2021			Page 53
28-3-2021 Cr Cash On Account Being Fees concession given SELVA KUMAR M 17CS185 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given MCHAIRED ABUBUCKER SIDDIK N 17ME274 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash CASH CHAIRMAN Cr Cash CASH CHAIRMAN Cr Cash CASH CASH CP1336 10,000.00 Dr Being Fees concession given ARUN S 17ME278 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash CR CASH CASH CR CASH CR CASH CR CASH CP1337 10,000.00 Dr Being Fees concession given ARUN S 17CS190 for the accounting year 2017-18 Per the approval of CHAIRMAN CR CASH	Date	Particulars	Vch Type	Vch No.	Debit	Credit
10,000.00   10,0		<b>Brought Forward</b>		2	,38,78,400.00	
December	3 2021 0	` Cb	CARU	CD1224	14 100 00	
Being Fees concession given SELVA   KUMAR M 17C018   Soft the accounting year 2017-18   Per the approval of CHAIRMAN   Cr Cash				CF1334	14,100.00	
On Account		Being Fees concession give KUMAR M 17CS185 for the	en SELVA accounting year			
Being Fees concession given MOHAMED ABUBUCKER SIDDIK N 17ME274 for the accounting year 2017-18 Per the approval of CHAIRMAIN Cr Cash CASH CP1336 10,000.00 Dr Being Fees concession given ARIN S 17ME278 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash CASH CP1337 10,000.00 Dr Being Fees concession given ARIN S 17CS190 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash CASH CP1338 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 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 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 Dr Being Fees concession given HARIHARAN S 17ME282 for the accounting year 2017-18 Per the approval of CHAIRMAN Cr Cash CASH CP1340 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 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 Dr Being Fees concession given GAYATHRI S Fer the approval of CHAIRMAN CASH CP1342 30,000.00 Dr Being Fees concession given GAYATHRI M 17EC038 for the accounting year 2017-18 Per the approval of CHAIRMAN CASH CP1343 30,000.00 Dr Being Fees concession given GAYATHRI M 17EC038 for the accounting year 2017-18 Per the approval of CHAIRMAN CASH CP1343 30,000.00	C	Cr Cash	CASH	CP1335	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 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 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 CASH CP1339 10,000.00  Cr Cash CASH 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 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 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 On Account 30,000.00 Dr Being Fees concession given GAYATHRI S K 17EC024 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH On Account 30,000.00 Dr Being Fees concession given GAYATHRI S K 17EC024 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH 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 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	0	Being Fees concession give ABUBUCKER SIDDIK N 17 accounting year 2017-18	en MOHAMED ME274 for the			
On Account	C	Cr Cash	CASH	CP1336	10,000.00	
Being Fees concession given ARUN S 17ME278 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash			10,000.00 Dr			
Display   Disp		Being Fees concession give 17ME278 for the accounting	en ARUN S g year 2017-18			
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 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 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 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 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 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  Cr Cash CASH CP1342 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 CP1342 30,000.00  CR Cash CASH CP1343 30,000.00  CR Cash CASH CP1343 30,000.00	C	Cr Cash	CASH	CP1337	10,000.00	
S 17CS190 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH 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 CP1341 30,000.00 On Account 30,000.00 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			10,000.00 Dr		T MONTH STATE OF	
On Account  Baing Fees concession given MOHAMED  SICKANDER SUHAIL T 17ME281 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash  CASH  On Account  Cr Cash  CASH  COUNTIED TO THE Approval of CHAIRMAN  Cr Cash  CASH  COUNTIED TO THE Approval of CHAIRMAN  Cr Cash  CASH  On Account  Being Fees concession given HARIHARAN  Cr Cash  CASH  On Account  South The Approval of CHAIRMAN  Cr Cash  CASH  COUNTIED TO THE Approval of CHAIRMAN  Cr Cash  CASH  CASH  COUNTIED TO THE ACCOUNTING YEAR 2017  -18 Per the approval of CHAIRMAN  Cr Cash  CASH  CASH  CP1341  10,000.00  Dr  Being Fees concession given GAYATHRIS  K 17EC024 for the accounting year 2017-18  Per the approval of CHAIRMAN  Cr Cash  CASH  CASH  CP1342  30,000.00  CASH  On Account  Being Fees concession given GAYATHRI M  17EC038 for the accounting year 2017-18  Per the approval of CHAIRMAN  Cr Cash  CASH  CP1342  30,000.00  CP1343  30,000.00  CR CASH  CP1343		S 17CS190 for the account	ing year 2017-18			
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  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 CP1342 30,000.00  Cr Cash CASH CP1343 30,000.00  Cr Cash CASH CP1343 30,000.00	C	Cr Cash	CASH	CP1338	10,000.00	
On Account  Being Fees concession given RAHUL KUMAR G 17EC016 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH On Account Solon on CHAIRMAN  Cr Cash Cr Cash Cash Cash Cr Cash	0	Being Fees concession give SICKANDER SUHAIL T 171 accounting year 2017-18	en MOHAMED ME281 for the			
On Account  Being Fees concession given RAHUL KUMAR G 17EC016 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH On Account Seing Fees concession given HARIHARAN S 17ME282 for the accounting year 2017 -18 Per the approval of CHAIRMAN  Cr Cash CASH On Account Seing Fees concession given HARIHARAN S 17ME282 for the accounting year 2017 -18 Per the approval of CHAIRMAN  Cr Cash CASH CP1341 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  CP1342 30,000.00  CP1343 30,000.00  Cr Cash CASH CP1343 30,000.00	C		CASH	CP1339	10,000.00	
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  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  Cr Cash CASH CP1342 30,000.00  Do 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 CP1342 30,000.00  Cr Cash CASH CP1343 30,000.00  Cr Cash CASH CP1343 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  Cr Cash CASH CP1343 30,000.00		Being Fees concession give KUMAR G 17EC016 for the	en RAHUL accounting year			
Being Fees concession given HARIHARAN S 17ME282 for the accounting year 2017 -18 Per the approval of CHAIRMAN  Cr Cash CASH CASH CP1341 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  CP1342 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	C	Cr Cash	CASH	CP1340	30,000.00	
On Account Being Fees concession given GAYATHRI S K 17EC024 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH On Account Being Fees concession given GAYATHRI M 17EC038 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH CP1342 30,000.00  CP1342 30,000.00  CP1343 30,000.00	0	Being Fees concession give S 17ME282 for the account	en HARIHARAN ting year 2017			
On Account 10,000.00 Dr  Being Fees concession given GAYATHR! S K 17EC024 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash On Account 30,000.00 Dr Being Fees concession given GAYATHR! M 17EC038 for the accounting year 2017-18 Per the approval of CHAIRMAN  Cr Cash CASH CP1342 30,000.00  CP1343 30,000.00	C	Cr Cash	CASH	CP1341	10,000.00	
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				
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		K 17EC024 for the account	ing year 2017-18			
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		Cr Cash	CASH	CP1342	30,000.00	
Cr Cash CASH CP1343 30,000.00		On Account  Being Fees concession give  17EC038 for the accountin	en GAYATHRI M g year 2017-18			
				CP1343	30,000.00	
On Account 30,000.00 Dr			30,000.00 Dr			
Being Fees concession given JAEL EVANGILIN S 17EC071 for the accounting year 2017-18 Per the approval of CHAIRMAN		Being Fees concession give EVANGILIN S 17EC071 for year 2017-18 Per the appropriate to the pro-	en JAEL r the accounting			

continued ...

Dr. A. Senthil Kuma

WE OF TECHNOLO Pulloor, Kariapatti - 626 115

Virudhunagar District



oncessio	on - Chairman Ledger Account				Page 54
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward		2.	40,42,500.00	
8.3.2021	Cr Cash	CASH	CP1344	10,000.00	
0.0.2021	On Account  Being Fees concession given 17EC079 for the accounting	year 2017-18			
	Per the approval of CHAIRM.	CASH	CP1345	5,000.00	
	Cr Cash On Account Being Fees concession given NAGALAKSHMI G 17EC099 accounting year 2017-18 Po	5,000.00 Dr for the		5,000.00	
	of CHAIRMAN	CASH	CP1346	10,000.00	
	Cr Cash On Account Being Fees concession gives VASANTHAKUMAR R 17EC accounting year 2017-18 Po of CHAIRMAN	10,000.00 Dr 118 for the	0.1340	10,000.00	
	Cr Cash	CASH	CP1347	10,000.00	
	On Account  Being Fees concession gives  DEEPIKA M 17EC134 for th  year 2017-18 Per the appro  CHAIRMAN	e accounting oval of			
	Cr Cash	CASH	CP1348	10,000.00	
	On Account  Being Fees concession give.  AJEES V R 17EC135 for the  year 2017-18 Per the appro  CHAIRMAN	e accounting	1		
	Cr Cash	CASH	CP1349	10,000.00	
	On Account  Being Fees concession give  PRAGADESHWAR M 17EC  accounting year 2017-18 P  of CHAIRMAN	149 for the			
	Cr Cash	CASH	CP1350	40,000.00	
	On Account  Being Fees concession give SATHISHKUMAR S 17EC13 accounting year 2017-18 F of CHAIRMAN	58 for the			
	Cr Cash	CASH	CP1351	10,000.00	
	On Account  Being Fees concession give  ASIQ I 17EC165 for the acc 2017-18 Per the approval of	of CHAIRMAN		20.000.00	
	Cr Cash	CASH	CP1352	30,000.00	
	On Account  Being Fees concession give  17EC172 for the accounting  Per the approval of CHAIRM	g year 2017-18			

2,41,77,500.00

continued ...

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Carried Over

Date	Particulars	t : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Dabit	Page 5
Date	(492-51370-0150)	von Type		Debit	Credi
	Brought Forward			2,41,77,500.00	
8-3-2021	Cr Cash On Account Being Fees concession give A 17EC174 for the account Per the approval of CHAIRM	ing year 2017-18	CP1353	30,000.00	
	Cr Cash On Account Being Fees concession give 17EC179 for the accounting Per the approval of CHAIRN	year 2017-18	CP1354	30,000.00	
	Cr Cash On Account Being Fees concession give V 17EC181 for the account Per the approval of CHAIRIM	ng year 2017-18	CP1355	30,000.00	
	Cr Cash On Account Being Fees concession give KUMAR R 17EC182 for the 2017-18 Per the approval of	accounting year	CP1356	30,000.00	
	Cr Cash On Account Being Fees concession give 17EC186 for the accounting Per the approval of CHAIRM	CASH 10,000.00 Dr n SASIKALA S 1 year 2017-18	CP1357	10,000.00	
	Cr Cash On Account Being Fees concession give YOGESHWARAN B 17EC18 accounting year 2017-18 P of CHAIRMAN	37 for the	CP1358	25,000.00	
	Cr Cash On Account Being Fees concession give KUMAR B 17EC188 for the 2017-18 Per the approval of	accounting year	CP1359	10,000.00	
	Cr Cash On Account Being Fees concession gives 17EC190 for the accounting Per the approval of CHAIRM	year 2017-18	CP1360	30,000.00	
	Cr Cash On Account Being Fees concession gives IGNATIUS RIGLEY 17EC19s accounting year 2017-18 Proof CHAIRMAN	8 for the	CP1361	10,000.00	
	Cr Cash On Account Being Fees concession given NAGESHWARAN D 17EC19 accounting year 2017-18 Po	9 for the	CP1362	30,000.00	
	of CHAIRMAN  Carried Over		2	,44,12,500.00	

continued

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



Data		1-Apr-2020 to 31-Mar-2021	Mah No	Debit	Page 5
Date	Particulars	Vch Type	Vch No.	Debit	Creu
	Brought Forward			2,44,12,500.00	
3-3-2021	Cr Cash	CASH	CP1363	10,000.00	
	On Account  Being Fees concession given	10,000.00 Dr SHRI RAM			
	PRASATH R 17EC200 for the year 2017-18 Per the approv CHAIRMAN	accounting			
	Cr Cash	CASH	CP1364	10,000.00	
	On Account  Being Fees concession given  SRI P 17EE011 for the accou  2017-18 Per the approval of	nting year			
	Cr Cash	CASH	CP1365	10,000.00	
	On Account  Being Fees concession given	10,000.00 Dr DINESH			
	MUTHU I 17EE034 for the ac 2017-18 Per the approval of				
	Cr Cash	CASH	CP1366	14,100.00	
	On Account	14,100.00 Dr			
	Being Fees concession given 17EE041 for the accounting y Per the approval of CHAIRMA	ear 2017-18			
	Cr Cash	CASH	CP1367	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given SHANTHARAM B 17EE060 for accounting year 2017-18 Per of CHAIRMAN				
	Cr Cash	CASH	CP1368	10,000.00	
	On Account	10,000.00 Dr			
	Being Fees concession given 17EE061 for the accounting y Per the approval of CHAIRMA	ear 2017-18			
	Cr Cash	CASH	CP1369	10,000.00	
	On Account  Being Fees concession given 17EE068 for the accounting y Per the approval of CHAIRMA	rear 2017-18			
	Cr Cash	CASH	CP1370	30,000.00	
	On Account  Being Fees concession given  KUMAR K 17EE095 for the a  2017-18 Per the approval of	ccounting year			
	Cr Cash	CASH	CP1371	30,000.00	
	On Account	30,000.00 Dr			
	Being Fees concession given BABU G 17EE099 for the acc 2017-18 Per the approval of	counting year	*		
	Cr Cash	CASH	CP1372	10,000.00	
	On Account  Being Fees concession given  BABUTP 17EE112 for the a	ccounting year			
	2017-18 Per the approval of	CHAIRMAN			

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Dr. A. Senthil Kamar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhupagar District

CETUIL EDUCATION -

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021 Vch Type			Page 5
		The state of the s	Vch No.	Debit	Credi
	Brought Forward		2	,45,56,600.00	
8-3-2021 Cr On	Cash Account Being Fees concession g	CASH 84,100.00 Dr	CP1373	84,100.00	

	year 2017-18 F CHAIRMAN	Per the approval of		
	RISWANA A 171	CASH 28,750.00 Dr cession given FAHATHA T012 for the accounting ter the approval of	CP1374	28,750.00
Cr	Cash	CASH	CP1375	30.000.00

Being Fees concession VARADHARAJAN K 13 accounting year 2017- of CHAIRMAN	7ITO19 for the		
Cash Account Being Fees concession 17/17023 for the accoun	CASH 10,000.00 Dr given AYISHA G titing year 2017-18	CP1376	10,000.00

Per the approval of Ch	IAIRMAN			
Cr Cash On Account Being Fees concession PRIYADHARSINI G 17 accounting year 2017-	TT037 for the	ß	CP1377	10,000.00

On Account	30,000,00 Dr	CP1378	30,000.00
Being Fees concession gir PANDIAN G 17IT055 for t	ven SOUNDHARA		
year 2017-18 Per the app	proval of	1983	

Cr Cash On Account Being Fees concess 17/17057 for the acco Per the approval of C	CASH 30,000.00 Dr ion given PAVITHRA T punting year 2017-18 CHAIRMAN	CP1379	30,000.00
On Account	CASH 10,000.00 Dr	CP1380	10,000.00

NISHA.		A 17/T059 for the accounting year Per the approval of CHAIRMAN				
		i of the approval of Charaman				
Cr	Cash		CASH	CP	1201	20 000 00

Account 30,000.00 Dr

Being Fees concession given SHOBA R

17/17061 for the accounting year 2017-18

Per the approval of CHAIRMAN

Carried Over

2,48,19,450.00

continued

Dr. A. Senthil Kumar

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

Date	on - Chairman Ledger Accour Particulars	Vch Type		Debit	Page 58 Credi
	Brought Forward		701110.	2,48,19,450.00	Credi
				2,40,19,430.00	
8-3-2021	Cr Cash	CASH	CP1382	10,000.00	
	On Account  Being Fees concession give  HAMEEMARANI A 17IT063  accounting year 2017-18 if of CHAIRMAN	for the			
	Cr Cash	CASH	CP1383	10,000.00	
	On Account  Being Fees concession give S 17IT064 for the accountin Per the approval of CHAIRM	ng year 2017-18		10,000.00	
	Cr Cash	CASH	CP1384	12,750.00	
	On Account  Being Fees concession give  SABARITHAYALAN G M L1  accounting year 2017-18 F  of CHAIRMAN	8CE063 for the		12,700.00	
	Cr Cash	CASH	CP1385	15,000.00	
	On Account  Being Fees concession give  RAJA B 17CE157 for the ac  2017-18 Per the approval of	counting year			
	Cr Cash	CASH	CP1386	14,000.00	
	On Account  Being Fees concession give  KUMAR M 17CS185 for the  2017-18 Per the approval of	accounting year			
	Cr Cash	CASH	CP1387	12,500.00	
	On Account  Being Fees concession give  KUMAR S 17EC158 for the  2017-18 Per the approval of	accounting year			
	Cr Cash	CASH	CP1388	8,250.00	
	On Account  Being Fees concession given  NISHA A 17IT059 for the ac  2017-18 Per the approval o	counting year			
	Cr Cash	CASH	CP1389	25,000.00	
,	On Account  Being Fees concession giver  NAYAGAM M 20EE101 for t  year 2020-21 Per the appro  CHAIRMAN	he accounting	x f Sail		
	Cr Cash	CASH	CP1390	25,000.00	
(	On Account  Being Fees concession given  20BT015 for the accounting  Per the approval of CHAIRM.	year 2020-21		A STATE OF THE STA	

2,49,51,950.00

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

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

SETHU EDUCATIONAL TRUST

On Account

Cr Cash

On Account

Cr Cash

Cr Cash

On Account

On Account

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On Account

On Account

Being Fees concession given RIYAZ
MOHAMMED S 18ME254 for the
accounting year 2018-19 Per the approval
of CHAIRMAN

Being Fees concession given GOKUL M 18ME253 for the accounting year 2018-19 Per the approval of CHAIRMAN

Being Fees concession given BHARATH A 18ME068 for the accounting year 2018-19 Per the approval of CHAIRMAN

Being Fees concession given
VIGNESWARPANDIAN G P 18ME195 for
the accounting year 2018-19 Per the
approval of CHAIRMAN

Being Fees concession given SAPTHAGIRI R 18ME256 for the accounting year 2018 -19 Per the approval of CHAIRMAN

Being Fees concession given ASHWIN S 18ME189 for the accounting year 2018-19 Per the approval of CHAIRMAN

Date	Particulars	Unit: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vob No		Page 59
	Company of the Compan	von Type	Vch No.	Debit	Credit
	Brought Forward		1	2,49,51,950.00	
28-3-2021	Cr Cash On Account Being Fees concession gi PRATHISHYUVARAJ R 2 accounting year 2020-21 of CHAIRMAN	OCS047 for the	CP1391	5,000.00	
	Cr Cash On Account Being Fees concession gin M 18ME258 for the account	unting year 2018	CP1392	79,100.00	
	Cr Cash On Account Being Fees concession giv. D 18ME257 for the accou- 19 Per the approval of C	CASH 49,100.00 Dr ven SAMVELRAJ inting year 2018	CP1393	49,100.00	
	Cr Cash	CASH	CP1394	44 100 00	

35,000.00 Dr

35,000.00 Dr

29,100.00 Dr

35,000.00 Dr

35,000.00 Dr

CASH

CASH

CASH

CP1395

CP1396

CP1397

**CP1398** 

CP1399

44,100.00

35,000.00

35,000.00

29,100.00

35,000.00

35,000.00

Carried Over

2,52,98,350.00

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Dr. A. Senthil Kuma

SETHU INSTITUTE OF TECHNOLOGI

Pulloor, Kariapatti - 626 115 Virudhunagar District



Date	Batiaulan Leager	Account : 1-Apr-2020 to 31-Mar-2021	and the second s		Page 60
Date	, unticulars	Vch Type	Vch No.	Debit	Credi
	Brought Fon	ward		2,52,98,350.00	
8-3-2021	On Account	CASH 67,100.00 Dr	CP1400	67,100.00	
	Being Fees concess MUTHUKANNAN V accounting year 201 of CHAIRMAN	sion aiven			
	RIAZ N 18ME230 fc	CASH 54,100.00 Dr ion given MOHAMED or the accounting year proval of CHAIRMAN	CP1401	54,100.00	
	Cr Cash On Account Being Fees concess VISHWAGURU V C accounting year 201. of CHAIRMAN	CASH 60,000.00 Dr ion given 18ME219 for the 8-19 Per the approval	CP1402	60,000.00	
	Per the approval of C	counting year 2018-19	CP1403	49,100.00	
	Cr Cash On Account Being Fees concession ARUNPANDIAN S 18 accounting year 2018 of CHAIRMAN	CASH 35,000.00 Dr on given IME158 for the 1-19 Per the approval	CP1404	35,000.00	
	Cr Cash On Account Being Fees concession 18ME262 for the account Per the approval of Co	ounting year 2018-19	CP1405	35,000.00	
C	Cr Cash  A Account  Being Fees concession  KIRUTHIKROSAN K 1  accounting year 2018  of CHAIRMAN	18ME210 for the	CP1406	60,000.00	
0	S 18ME163 for the ac -19 Per the approval	CASH 35,000.00 Dr n given UMASANKAR counting year 2018 of CHAIRMAN	CP1407	35,000.00	
	ir Cash n Account Being Fees concessio SHESHATHRI YOGES accounting year 2018- of CHAIRMAN	SH B 18ME161 for the	CP1408	60,000.00	

2,57,53,650.00

continued

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115

Virudhunagar District



SETHU	EDUCATIONAL TRUST	
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Date	Particulars	ount : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Dahir	Page 61
	Brought Forward			Debit	Credi
	- roogint of ware			2,57,53,650.00	
8-3-2021	Cr Cash On Account	CASH 35,000.00 Dr	CP1409	35,000.00	
	Being Fees concession MADHESH K 18ME156 year 2018-19 Per the a CHAIRMAN	given JEEVA for the accounting			
	Cr Cash	CASH	CP1410	FF 000 00	
	On Account  Being Fees concession of	55,000,00 Dr	CF1410	55,000.00	
	THANASUNDAR T 18Mil accounting year 2018-19 of CHAIRMAN	151 for the			
	Cr Cash	CASH	CD1411	40.000.00	
	On Account  Being Fees concession of 18/17174 for the account	13,000.00 Dr iven RIYASEN L ng year 2018-19	CP1411	13,000.00	
	Per the approval of CHAI	KMAN			
	Cr Cash	CASH	CP1412	13,000.00	
,	On Account  Being Fees concession g  ABISHA J 18IT172 for th  2018-19 Per the approve	e accounting year			
	Cr Cash	CASH	CP1413	20,600.00	
	In Account  Being Fees concession gi SHANKAR J 18CE116 fo year 2018-19 Per the ap CHAIRMAN	r the accounting	- a		
- 0	Cr Cash	CASH	004444		
	n Account  Being Fees concession gi DEVI R 18CS221 for the 2018-19 Per the approva	5,000.00 Dr ven NANDHINI accounting year	CP1414	5,000.00	
	r Cash	CASH	CP1415	4,500.00	
0	Being Fees concession gi BATCHA N 18EC261 for year 2018-19 Per the app	the accounting		4,000.00	
	CHAIRMAN	HAY SOLIT POLITICAL PROPERTY.			
C	r Cash	CASH	CP1416	10,250.00	
Or	Account Being Fees concession given 18EC208 for the accounting Per the approval of CHAIR	ng year 2018-19	3	10,230.00	
	Cash	CASH	CP1417	12,000.00	
On	Account Being Fees concession giv SANABEGUM J 18EC246 accounting year 2018-19	for the		12,000,00	

2,59,22,000.00

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Dr. A. Sent Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	Chairman Ledger Accour	Vch Type				Page 63
	Brought Forward	, our type	VCI	No.	Debit	Cred
	o				2,59,22,000.00	
1-3-2021 Cr	Cash					
	Account	12,500.00 Dr	CP:	418	12,500.00	
	Being Fees concession give 18EE126 for the accounting Per the approval of CHAIRM	ON BALAZIM				
Cr	Cash	CASH				
On A	occunt Being Fees concession give J 18ME299 for the account Per the approval of CHAIRM	11,100.00 Dr n RAJ KUMAR	CP1	419	11,100.00	
Cr	Cash	CASH				
	ccount	35 000 00 0-	CP1	120	35,000.00	
	Being Fees concession give M 18ME232 for the account -19 Per the approval of CH	MUTHU RAJ				
	Cash	CASH				
	count Being Fees concession giver KANNA S 17CS142 for the ac 2018-19 Per the approval of	14,600.00 Dr	CP14	21	14,600.00	
Cr (	Cash		1 12200			
On Acc		19,100.00 Dr SANTHOSH	CP14	22	19,100.00	
Cr C	ash	CASH				
yı	ount leing Fees concession given HANDRAN G 18CE115 for the lear 2018-19 Per the approvi HAIRMAN	23,800.00 Dr PRAMMA	CP142	23	23,800.00	
		974)		-		
Dr	Closing Balance			2,	60,38,100.00	
					2 60 1	38,100 00

A ABOUR MASSER, B.S., C.A.,
FINANACE CONTROLLER
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115.
Virudhunagar District.

2,60,38,100.00 2,60,38,100.00 2,60,38,100.00

Dr. A. Senthil Kumar

Pulloor, Kariapatti - 626 115 Virudhuhagar 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.)
Mechanic	al Engineerin	g		[8507]
- 1	20ME017	PADMA VARSHINI V	GOVT	5,000
2	20ME093	ROSHNA T	GOVT	5,000
Electronic	cs and Comm	unication 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	POOJAVARSHINI 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



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

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 Electroni	ics 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	ĠOVT	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 Engi	neering			
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



Phillipal Pulloor, Kariapatti - 626 115 Virudhunagar District

S.No.	Roll No.	Name of the First Year Girl Student	Quota	Concession Amount per year (Rs.)
4	20CH035	SARUMATHI K	GOVT	5,00
5	20CH040	ARUNADEVI D	GOVT	5,00
6	20CH043	BHUVANA M	GOVT	5,00
Biotechno	ology			
. 1	20BT003	PREETHIGA K	GOVT	5,000
2	20BT007	ASHA RANI M	GOVT	5,00
3	20BT012	NITHYA C	MGMT	5,00
4	20BT015	YOGASRI S	MGMT	5,000
5	20BT016	AKSAYA RAGADHARSINY 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	5,00
10	20BT027	SASI SANTHIYA C	MGMT	5,000
11	20BT028	HESIKA L	MGMT	5,00
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
iomedica	1 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



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

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	SHOBIKA 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	THASFICA RANAA S	MGMT	5,000
				5,70,000
4	То	tal No of Girl Students	114	
	Total Con	cession Amount per Year (Rs.)	5,70,000	

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Jihm

JCEO CEO

Chairman



Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloof, Kariapatti - 626 115

Virudhunagar District

## **Special Fees Concession for Girls students**

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page :
	Brought Forward	von type	Ton mo.	1,41,30,000.00	Oica
	oloogitt olitais			1,41,00,000.00	
7-11-2020	Cr Cash On Account Being Fees concession g Chandran 18CE115 for to 2019-20 Per the approval	he accounting year	CP491	23,800.00	
1-2-2021	Cr Cash	CASH	CP616	5,000.00	
	On Account  Being Special concession students given to PADMA 20ME017 for the account Per the approval of CHAIL ECE, EEE, CIVIL, CHEMIC	VARSHINI V ting year 2020-21 RMAN (MECH,			
	Cr Cash	CASH	CP617	5,000.00	
	On Account  Being Special concession students given to ROSHN the accounting year 2020 approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, B7	A T 20ME093 for 21 Per the MECH,ECE,EEE,			
	Cr Cash	CASH	CP618	5,000.00	
	On Account  Being Special concession students given to ASHIBA 20EC017 for the account Per the approval of CHAII ECE,EEE,CIVIL,CHEMIC,	JASMINE A ing year 2020-21 RMAN (MECH,			
	Cr Cash	CASH	CP619	5,000.00	
	On Account  Being Special concession  students given to DEEPIK the accounting year 2020- approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	A P 20EC031 for 21 Perthe MECH,ECE,EEE,			
	Cr Cash	CASH	CP620	5,000.00	
	On Account  Being Special concession  students given to MYTHIL  the accounting year 2020-	I V 20EC035 for			
	approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	MECH,ECE,EEE,			
	Cr Cash	CASH	CP621	5,000.00	
	On Account  Being Special concession students given to JEROM 20EC047 for the account Per the approval of CHAIF ECE,EEE,CIVIL,CHEMICJ	E PRINCY L ing year 2020-21 RMAN (MECH,			
	Cr Cash	CASH	CP622	5,000.00	
	On Account  Being Special concession  students given to HARISH  for the accounting year 20  approval of CHAIRMAN (N	MA K 20EC048 20-21 Per the			

continued.

1,41,88,800.00

Dr. A. Senthil Kumar

SETHU ILISTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

gar District

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

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Date	on - Chairman Ledger Account : Particulars	Vch Type	Vch No	. Debit	Page 4
Date	TWO E STATES OF THE STATES OF	von Type			
	Brought Forward			1,41,88,800.00	
1-2-2021	Cr Cash	CASH	CP62	5,000.00	
	On Account  Being Special concession for i  students given to DURGA DEI for the accounting year 2020-2  approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	/I V 20EC056 11 Per the			
	Cr Cash	CASH	CP62	5,000.00	
	On Account  Being Special concession for students given to AKSHAYA K the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	20EC057 for Per the			
	Cr Cash	CASH	CP62	5,000.00	
	On Account  Being Special concession for a students given to BRINDHA K the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	20EC064 for Per the			
	Cr Cash	CASH	CP62	6 5,000.00	
	On Account  Being Special concession for i students given to SRUTHI S 2 the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	0EC069 for Per the			
	Cr Cash	CASH	CP62	7 5,000.00	
	On Account  Being Special concession for students given to VERONI DIV 20EC083 for the accounting y	YA A			
	Per the approval of CHAIRMA ECE, EEE, CIVIL, CHEMICAL, I	N (MECH,			
	Cr Cash	CASH	CP62	5,000.00	
	On Account  Being Special concession for students given to ABIRAMI A				
	the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	Per the		*	
	Cr Cash	CASH	CP62	5,000.00	
	On Account  Being Special concession for		0		
	students given to LINDHYA S 20EC110 for the accounting y Per the approval of CHAIRMA ECE, EEE, CIVIL, CHEMICAL, I	HREE D vear 2020-21 N (MECH,			

1,42,23,800.00

continued.

Dr. A. Senthil Kumar

Pulloor, Kariapatti - 626 115

Virudhunagar District



Date	Particulars	1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Credi
Date		voiriype			
	Brought Forward		1,	42,23,800.00	
2 2224	Co Cook	CASH	CP630	5,000.00	
2-2021	Cr Cash On Account	5.000.00 Dr	01 000	0,000.00	
	Being Special concession for i students given to JENIFER NI 20EC120 for the accounting y Per the approval of CHAIRMAI ECE, EEE, CIVIL, CHEMICAL, E	year Girls /ETHA J ear 2020-21 V (MECH,			
	Cr Cash	CASH	CP631	5,000.00	
	On Account	5,000.00 Dr		######################################	
	Being Special concession for i	The state of the s			
	students given to POOJAVAR				
	20EC127 for the accounting y				
	Per the approval of CHAIRMA				
	ECE,EEE,CIVIL,CHEMICAL, E	IM,BT)			
	Cr Cash	CASH	CP632	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for i students given to KASTHURI I for the accounting year 2020-2 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	year Girls M 20EC130 1 Per the			
	The state of the s	CASH	CP633	5,000.00	
	Cr Cash On Account	5.000.00 Dr	01 000	0,000.00	
	Being Special concession for i students given to SHENBAGA 20EC133 for the accounting y Per the approval of CHAIRMA ECE,EEE,CIVIL,CHEMICAL, E	year Girls POOJA F ear 2020-21 V (MECH,			
	Cr Cash	CASH	CP634	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for i students given to DHARSHINI for the accounting year 2020-2 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	J 20EC142 1 Per the			
	Cr Cash	CASH	CP635	5,000.00	
	On Account  Being Special concession for i students given to SHURABHA 20EC145 for the accounting y Per the approval of CHAIRMA ECE,EEE,CIVIL,CHEMICAL, E	FATHIMA K ear 2020-21 N (MECH,			
	Cr Cash	CASH	CP636	5,000.00	
	On Account	5,000.00 Dr		A Parada and a second	
	Being Special concession for i students given to SWEETHA 3 20EC147 for the accounting y Per the approval of CHAIRMA	year Girls GRI J D ear 2020-21			

1,42,58,800.00

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Dr. A. Senthil Kumar

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



Date	Particulars	t : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Credi
	Brought Forward		1	42,58,800.00	11 8 44 52 494 6
-2-2021	Cr Cash	CASH	CP637	5,000.00	
	On Account  Being Special concession for students given to YASMIN E 20EC154 for the accounting Per the approval of CHAIRN ECE, EEE, CIVIL, CHEMICAL	BEĞUM R 1 year 2020-21 MAN (MECH,			
	Cr Cash	CASH	CP638	5,000.00	
	On Account  Being Special concession for students given to MONICA ( the accounting year 2020-2:  approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	20EC155 for Per the			
	Cr Cash	CASH	CP639	5,000.00	
	On Account  Being Special concession for  students given to YUVA SRI  the accounting year 2020-2:  approval of CHAIRMAN (ME  CIVIL, CHEMICAL, BM,BT)	C 20EC158 for Per the			
	Cr Cash	CASH	CP640	5,000.00	
	On Account  Being Special concession fo students given to ALAGU A. 20EC161 for the accounting Per the approval of CHAIRM ECE,EEE,CIVIL,CHEMICAL	IITHA C 1 year 2020-21 IAN (MECH,			
	Cr Cash	CASH	CP641	5,000.00	
	On Account  Being Special concession fo students given to PRIYADH, 20EC164 for the accounting Per the approval of CHAIRM ECE,EEE,CIVIL,CHEMICAL	ARSINI S year 2020-21 AN (MECH,			
	Cr Cash	CASH	CP642	5,000.00	
	On Account  Being Special concession fo students given to PRIYADH; 20EC165 for the accounting Per the approval of CHAIRM ECE,EEE,CIVIL,CHEMICAL	ARSHINI J K year 2020-21 AN (MECH,			
	Cr Cash	CASH	CP643	5,000.00	
	On Account  Being Special concession fo  students given to SWETHA i  the accounting year 2020-21  approval of CHAIRMAN (ME  CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr ri year Girls M 20EC169 for Per the	3.33	2,000.00	

1,42,93,800.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOG Pulloop Nationalti - 626 115

viruanunagar District



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Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Dobit	Page 7 Credit
Duto		van Type		Debit	Credi
	Brought Forward		1	,42,93,800.00	
1-2-2021	Cr Cash	CASH	CP644	5,000.00	
	On Account  Being Special concession fo students given to DHAKSINI the accounting year 2020-21 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	T 20EC173 for Per the	20		
	Cr Cash	CASH	CP645	5,000.00	
	On Account  Being Special concession for students given to MADHUMI for the accounting year 2020 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr riyear Girts THA J 20EC175 -21 Per the	1	5,555.55	
	Cr Cash	CASH	CP646	5,000.00	
	On Account  Being Special concession for students given to SNEKA K: the accounting year 2020-21 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr riyear Girls 20EC178 for Per the	5100	3,000.00	
	Cr Cash	CASH	CP647	5,000.00	
	On Account  Being Special concession for students given to KALAIYAR for the accounting year 2020 approval of CHAIRMAN (ME: CIVIL, CHEMICAL, BM,BT)	ASI S 20EC179 -21 Per the			+0
	Cr Cash	CASH	CP648	5,000.00	
	On Account  Being Special concession for students given to JEEVAPRI for the accounting year 2020	YA K 20EC180			
	approval of CHAIRMAN (MECUVIL, CHEMICAL, BM, BT)	CH,ECE,EEE,	2		
	Cr Cash	CASH	CP649	5,000.00	
	On Account  Being Special concession for students given to GAYATHRI for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	M 20EC185 21 Per the			
	Cr Cash	CASH	CP650	5,000.00	
	On Account  Being Special concession for students given to RAMYA A 2 the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr i year Girls 20EC186 for Per the			,

1,43,28,800.00

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Dr. A. Senthil Kumar PRINC PAL

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

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

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Date	Particulars	ount : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	D-1.11	Page
			VCH NO.	Debit	Credi
	Brought Forward		9	1,43,28,800.00	
-2-2021	Cr Cash	CASH	CP651	5,000.00	
	On Account  Being Special concessis students given to HARIN the accounting year 202 approval of CHAIRMAN CIVIL, CHEMICAL, BM,E	ll R 20EC195 for 0-21 Per the (MECH,ECE,EEE,		3,000.00	
	Cr Cash	CASH	CP652	5,000.00	
	On Account  Being Special concessio students given to SHAR: 20EC197 for the accou Per the approval of CHA ECE, EEE, CIVIL, CHEMIC	JHASINI A nting year 2020-21 IRMAN (MECH.	0.002	3,000.00	
	Cr Cash	CASH	CP653	E 000 00	
	On Account  Being Special concession students given to ABIYU 20EC200 for the account Per the approval of CHAI	5,000.00 Dr n for i year Girls /ASREE M nting year 2020-21	GP653	5,000.00	
	ECE,EEE,CIVIL,CHEMIC	AL, BM,BT)			
	Cr Cash  The Account  Being Special concession students given to NIRAN, for the accounting year 20 approval of CHAIRMAN ( CIVIL, CHEMICAL, BM, B)	IANA B 20EE012 020-21 Perthe MECH.ECE EEF	CP654	5,000.00	
(	Cr Cash	CASH	CDSSE	F 000 00	
C	m Account  Being Special concession students given to VIJAYA 20EE041 for the account Per the approval of CHAIF ECE,EEE,CIVIL,CHEMIC	5,000.00 Dr for i year Girls LAKSHMI R ing year 2020-21 IMAN (MFCH	CP655	5,000.00	
	r Cash	CASH	CP656	5,000.00	
0	n Account Being Special concession students given to KEERTH for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	IIGA C 20EE044 20-21 Per the IECH.ECE.EEE		0,000.00	
C	r Cash	CASH	CP657	5 000 00	
Or	Account Being Special concession students given to JEMIMAI 20EE065 for the accounti Per the approval of CHAIR	5,000.00 Dr for i year Gids H ANGEL J	GF037	5,000.00	

1,43,63,800.00

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Dr. A. Senthil Kumar

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



Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 9 Credit
	Brought Forward			,43,63,800.00	Credi
			27	1.0100,000	
1-2-2021	Cr Cash On Account Being Special concession for i students given to RESHMA H the accounting year 2020-21 i	20EE066 for Per the	CP658	5,000.00	
	approval of CHAIRMAN (MECI CIVIL, CHEMICAL, BM, BT)	H,EGE,EEE,			
	Cr Cash On Account Being Special concession for i students given to LEGASRIS	S 20EE069	CP659	5,000.00	
	for the accounting year 2020-2 approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM, BT)	1 Perthe H,ECE,EEE,			
	Cr Cash On Account	CASH	CP660	5,000.00	
,	Being Special concession for i students given to RITHIKA S 2 the accounting year 2020-21 F approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM,BT)	DEE074 for Per the			
. 7	Cr Cash	CASH			
	On Account  Being Special concession for i y students given to DIVYADHAR: 20EE077 for the accounting you Per the approval of CHAIRMAN ECE.EEE, CIVIL, CHEMICAL, BI	5,000.00 Dr rear Girts GHINI J par 2020-21 (MECH,	CP661	5,000.00	
	Cr Cash	CASH	CP662	5,000.00	
,	On Account  Being Special concession for i y students given to SRIVARSHIN, for the accounting year 2020-21 approval of CHAIRMAN (MECH, CIVIL, CHEMICAL, BM,BT)	S 20EE079 Per the	*	1	
(	Cr Cash	CASH	CP663	5,000.00	
C	On Account  Being Special concession for i y students given to AISWARIYA N for the accounting year 2020-21 approval of CHAIRMAN (MECH, CIVIL, CHEMICAL, BM,BT)	P 20EE083 Per the	0,330	5,000.00	
	Cr Cash	CASH	CP664	5,000.00	
0	In Account  Being Special concession for i yestudents given to SURIYA R 20E the accounting year 2020-21 Pe approval of CHAIRMAN (MECH, CIVIL, CHEMICAL, BM, BT)	E094 for rthe			

1,43,98,800.00

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Dr. A. Senthif K

SETHU INSTITUTE OF TECHNOLOG SETHU INSTITUTE OF TECHNOLOG Pulloof, Kariapatti - 626 115

Virudhunagar District



Date	on - Chairman Ledger Account : Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			43,98,800.00	
	brought rorward		1,	45,50,000.00	
2-2021	Cr Cash	CASH	CP665	5,000.00	
	On Account	5,000.00 Dr	£	0,000.00	
	Being Special concession for i students given to KALIESWAR for the accounting year 2020-2 approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM,BT)	P 20EE099 1 Per the			
	Cr Cash	CASH	CP666	5,000.00	
	On Account	5,000.00 Dr	01 000	0,000.00	
	Being Special concession for i		EC.		
	students given to SUSHMITHA				
	for the accounting year 2020-2				
	approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM, BT)	,ECE,EEE,			
	DVI-1 DUFFIE	0.400	CDCCT	F 000 00	
	Cr Cash	CASH	CP667	5,000.00	
	On Account  Reling Special concension for it.	5,000.00 Dr			
	Being Special concession for i students given to MICHAELIN V MARY A 20CE081 for the acc 2020-21 Per the approval of C	/ERONICA punting year HAIRMAN (			
	MECH, ECE, EEE, CIVIL, CHEMI	UAL, BM,BT)			
	Cr Cash	CASH	CP668	5,000.00	
	On Account  Being Special concession for i students given to NISHA S V 2 the accounting year 2020-21 Papproval of CHAIRMAN (MECHCIVIL, CHEMICAL, BM,BT)	OCE083 for er the			
	Cr Cash	CASH	CP669	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for i				
	students given to JEYATHARA				
	20CE085 for the accounting ye Per the approval of CHAIRMAN				
	ECE, EEE, CIVIL, CHEMICAL, BI				
	Cr Cash	CASH	CP670	5,000.00	
	On Account	5,000.00 Dr	Craro	3,000.00	
	Being Special concession for i				
	students given to KEERTHANA				
	for the accounting year 2020-21				
	approval of CHAIRMAN (MECH	,ECE,EEE,			
	CIVIL, CHEMICAL, BM, BT)				
	Cr Cash	CASH	CP671	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession for ity				
	students given to NIVETHINI M				
	for the accounting year 2020-21				
	approval of CHAIRMAN (MECH	EUE,EEE,			

1,44,33,800.00

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



Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No. 1	Debit	Page 11 Credi
Duto		ven type			Olean
	Brought Forward		1,	44,33,800.00	
-2-2021	Cr Cash On Account	CASH 5,000.00 Dr	CP672	5,000.00	
	Being Special concession for students given to SREE VAR 20CH023 for the accounting Per the approval of CHAIRMA ECE,EEE,CIVIL,CHEMICAL,	l year Girls FHINI R year 2020-21 N (MECH,			
	Cr Cash	CASH	CP673	5,000.00	
	On Account  Being Special concession for students given to SARUMATH for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	ll K 20CH035 21 Per the			
	Cr Cash	CASH	CP674	5,000.00	
	On Account Being Special concession for students given to ARUNADEV for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	I D 20CH040 21 Per the			
	Cr Cash	CASH	CP675	5,000.00	
	On Account  Being Special concession for students given to BHUVANA I for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	n 20CH043 21 Per the			
	Cr Cash	CASH	CP676	5,000.00	
	On Account  Being Special concession for students given to PREETHIGI for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	K 20BT003 21 Per the			
	Cr Cash	CASH	CP677	5,000.00	
	On Account  Being Special concession for students given to ASHA RANI for the accounting year 2020- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	M 20BT007 21 Per the			
	Cr Cash	CASH	CP678	5,000.00	
	On Account  Being Special concession for students given to NITHYA C 2 the accounting year 2020-21 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	OBT012 for Per the			

1,44,68,800.00

Dr. A. Senthil Kumar

PRINCIPAL

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



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Date	Particulars	Vch Type	Vch No.	Debit	Page 1
	Brought Forward				Ciec
	Drought Forward			,44,68,800.00	
-2-2021	Cr Cash On Account	CASH 5,000.00 Dr	CP679	5,000.00	
	Being Special concession students given to YOGAS, the accounting year 2020- approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	for i year Girls RI S 20BT015 for 21 Per the IECH,ECE,EEE,			
	Cr Cash	CASH	CP680	5,000.00	
	On Account	5,000.00 Dr			
	Being Special concession				
	students given to AKSAYA S 20BT016 for the accour Per the approval of CHAIR ECE, EEE, CIVIL, CHEMICA	ating year 2020-21 MAN (MECH,			
	Cr Cash		CDC04	E 000 00	
	On Account	5,000.00 Dr	CP681	5,000.00	
	Being Special concession				
	students given to PREETH				
	20BT019 for the account				
	Per the approval of CHAIR ECE, EEE, CIVIL, CHEMICA				
	Cr Cash	CASH	CP682	5,000.00	
	On Account  Being Special concession students given to NIVETH, the accounting year 2020- approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	A K 20BT020 for 21 Perthe ECH,ECE,EEE,			
	Cr Cash	CASH	CP683	5,000.00	
	On Account  Being Special concession students given to NAGAJO 20BT025 for the accountin Per the approval of CHAIR ECE, EEE, CIVIL, CHEMICA	THÍLAKSHMI B g year 2020-21 MAN (MECH,			
	Cr Cash	CASH	CP684	5,000.00	
	On Account  Being Special concession I  students given to JENITTA  the accounting year 2020-2  approval of CHAIRMAN (M  CIVIL, CHEMICAL, BM, BT)	J 20BT026 for 11 Per the ECH,ECE,EEE,			
(	Or Cash	CASH	CP685	5,000.00	
	On Account	5,000.00 Dr		0,000.00	
	Being Special concession I students given to SASI SAI 20BT027 for the accountin Per the approval of CHAIRI	or i year Girls NTHIYA C g year 2020-21			

1,45,03,800.00

continued

Dr. A. Senthil Kumar

PRINCIPAL

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



Date	Particulars	: 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Debit	Page 13 Credit
Date		ven type			Orean
	Brought Forward		1,4	15,03,800.00	
-2-2021	Cr Cash On Account	CASH 5,000.00 Dr	CP686	5,000.00	
	Being Special concession fo students given to HESIKA L the accounting year 2020-21 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	r i year Girls 20BT028 for Per the			
	Cr Cash	CASH	CP687	5,000.00	
	On Account  Being Special concession for students given to SUJITHA: the accounting year 2020-21 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	S 20BT029 for Per the			
	Cr Cash	CASH	CP688	5,000.00	
	On Account  Being Special concession for students given to INDHUMA for the accounting year 2020 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr r i year Girls THI M 20BT030 0-21 Per the			
	Cr Cash	CASH	CP689	5,000.00	
	On Account  Being Special concession for  students given to SWETHA  the accounting year 2020-2:  approval of CHAIRMAN (ME  CIVIL, CHEMICAL, BM,BT)	B 20BT031 for Perthe			
	Cr Cash	CASH	CP690 1	5,000.00	
	On Account  Being Special concession for  students given to NANDHIN  the accounting year 2020-2:  approval of CHAIRMAN (ME  CIVIL, CHEMICAL, BM, BT)	IS 20BT032 for Per the			
	Cr Cash	CASH	CP691	5,000.00	
	On Account  Being Special concession for students given to NANDHIN 208T033 for the accounting Per the approval of CHAIRN ECE, EEE, CIVIL, CHEMICAL	I MURUGESH M I year 2020-21 IAN (MECH,			
	Cr Cash	CASH	CP692	5,000.00	
	On Account  Being Special concession for students given to JANANI N the accounting year 2020-2 approval of CHAIRMAN (ME	5,000.00 Dr riyear Girls 1 20BT037 for 1 Per the		2743950 V	

1,45,38,800.00

continued .

Dr. A. Senthit Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Virudhunagar District

Date	Particulars	unt : 1-Apr-2020 to 31-Mar-2021 Vch Type	Vch No.	Dabit	Page 14
	Brought Forward			Debit	Credit
	brought Forward		1	,45,38,800.00	
-2-2021	Cr Cash	CASH	CP693	5,000.00	
	On Account	5,000.00 Dr	0, 000	3,000.00	
	Being Special concession students given to THASI 20BT038 for the account Per the approval of CHAI ECE, EEE, CIVIL, CHEMIC	.EEM KOWTHAR H ting year 2020-21 RMAN (MECH,			
	Cr Cash	CASH	CP694	5,000.00	
	On Account  Being Special concession students given to KANIM for the accounting year 2 approval of CHAIRMAN ( CIVIL, CHEMICAL, BM, 81	OZHÍ R 20BT039 020-21 Per the MECH,ECE,EEE,			
	Cr Cash	CASH	CP695	5,000.00	
	On Account  Being Special concession students given to AGNAS 20BT045 for the account Per the approval of CHAII	S PRINCILIN V ing year 2020-21	*****	0,000.00	
	ECE, EEE, CIVIL, CHEMIC	AL, BM,BT)			
	Cr Cash On Account Being Special concession students given to ASHAM	CASH 5,000.00 Dr for i year Girls IUBARCINA M	CP696	5,000.00	
	20BT049 for the accounti Per the approval of CHAIF ECE,EEE,CIVIL,CHEMIC	ng year 2020-21 RMAN (MECH,			
	Cr Cash	CASH	CP697	5,000.00	
	On Account  Being Special concession  students given to GAYATH  the accounting year 2020- approval of CHAIRMAN (N  CIVIL, CHEMICAL, BM, BT	IRI J 20BT050 for 21 Perthe IECH,ECE,EEE,	2		
	Cr Cash	CASH	CP698	5,000.00	
C	On Account  Being Special concession students given to BHARA1 the accounting year 2020- approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	'HI A 20BT051 for 21 Perthe IECH,ECE,EEE,			
C	Cr Cash	CASH	CP699	5,000.00	
0	On Account  Being Special concession is students given to MADHAV the accounting year 2020-2	/I M 20BT052 for	#10707	2,233.00	

1,45,73,800.00

continued ...

Dr. A. Senthil Kumar

PRINCIPAL

Pulloor, Kariapatti - 626 115

Virudhunagar District

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

Date	Particulars	int : 1-Apr-2020 to 31-Mar-2021			Page 15
and the second second		Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,45,73,800.00	
-2-2021 C				.,,,	
	Account	CASH	CP700	5,000.00	
	Being Special concession students given to BHAVYA the accounting year 2020- approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	G 208M002 for 21 Per the IFCH FCF FFF		3,000.00	
Cr	Cash	CASH	× 2000000		
On	Account  Being Special concession I students given to SAKTHI S LALITHAMBIGAI K 20BMOO accounting year 2020-21 F	5,000.00 Dr for i year Girls SRI	CP701	5,000.00	
	CHEMICAL, BM, BT)	EEE, CIVIL,			
	Cash	CASH	CP702	E 000 00	
	Being Special concession for students given to LOGA PRI	NISHA D	CF702	5,000.00	
	20BM006 for the accounting Per the approval of CHAIRM ECE, EEE, CIVIL, CHEMICAL	IAN IMECU			
On Ac	Cash	CASH 5,000.00 Dr	CP703	5,000.00	
	Being Special concession for students given to MAREESW 20BM010 for the accounting Per the approval of CHAIRM ECE,EEE,CIVIL,CHEMICAL,	VARI V year 2020-21		*	
	Cash	CASH	0570	222	
fe a	count Jeing Special concession for Judents given to RENUKA V Or the accounting year 2020- pproval of CHAIRMAN (MEC JIVIL, CHEMICAL, BM, BT)	5,000.00 Dr i year Girls V 20BM017	GP704	5,000.00	
Cr C	ash	CASH	00000		
fo ap Ci	eing Special concession for i udents given to AISHWARY, r the accounting year 2020-2 proval of CHAIRMAN (MECI VIL, CHEMICAL, BM, BT)	5,000.00 Dr year Girts A R 20BM020	CP705	5,000.00	
021 Cr Ca		CASH	CP709	E 000 00	
ac	unt ning Fees concession given t GNESHWARAN S 20CE058 counting year 2020-21 Per t CHAIRMAN	5,000.00 Dr	CP709	5,000.00	
Cr Ca	sh	CASH	20742		
On Accou		5,000.00 Dr HARISH	CP710	5,000.00	

ABDUL NASSER, B.Sc.,F.C.A., FINANACE CONTROLLER

SETHU INSTITUTE OF TECHNOLOGY PULLOOP, KARIAPETT - 656 115. Virudhunger Dishtel. continued ...

1,46,13,800.00

Dr. A. Senthil Kumar

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



Carried Over

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

## List of Beneficiary Students - North South Foundation Scholarship 2020-2021

SI. No.	Roll. No.	Name	Department	Year	Amount
1	18AE046	C. Santhiya Devi	AGRI	Ш	20000
		Total	9		20000





### North South Foundation Scholarship from NGO



#### NORTH SOUTH FOUNDATION (APPLICATION FOR COLLEGE SCHOLARSHIP -RENEWAL)



B.Tech, 4-Year Degree in

Engineering)

Applying Year: 2018 - 2019

Family Income

Variance(Compared to

Academic Year: 2020-2021 Registration ID: R14021010038463 CHAPTERISTATE Madurai, TN First Name(Or Given name) SANTHIYA DEVI C Last Name(Or Surname Or Family name) Gender (M/F) 16/05/2001 Date Of Birth Whether First Graduate In Whether Physically Challenged (Y/N) Your Family (Y/N) District Of Birth State Of Birth Tamil Nadu Dindigul Other Village/Town/City Of Village/Town/City Of Birth Natham Birth santhiyadevi445@gmail.com Email BPL Card Reservation Type 6379399365 Landline Number Mobile Number Degree in Engineering (B.E./

Course

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

#### SCORES OBTAINED IN COLLEGE LEVEL

Year	Semester	Total Marks	Marks Obtai	ned	ercentag (%)	Grade(If Any)	Al	l Pass
1	1	900	847	9	4.11	9.409	Y	
Subject Name		Maximum Marks	Minimum Pass Marks		Marks Percentage Obtained %)		je(	Grade(If Any)
COMPL	UTER PROGRAMMING	100	50	90		90		A+
CHEMISTI	RY FOR AGRICULTURIST	100	50	90		90		A+
TEC	CHNICAL ENGLISH	100	50	80		80		A
ENGINE	ERING MATHEMATICS-I	100	50	100		100	110.00	0
ENGI	NEERING GRAPHICS	100	50	99		88		0
ENG	INEERING PHYSICS	100	50	90	**********	90		A+
COMP	UTER PROGRAMMING LABORATORY	100	50	99		99		0
BASIC S	CIENCE LABORATORY-I	100	50	100		100		0



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

ENGI	LABORATORY	100	50	99		99		0
Year	Semester	Total Marks	Marks Obta	ined	Percentag e(%)	Grade(If Any)	All	l Pass
1	2	800	745		93,12	9.318	Υ	
Subject Name		Maximum Marks	Minimum Pass Marks	1	irks itained	Percentag %)	ge(	Grade(If Any)
PRICIPL	ES OF AGRICULTURAL ENGINEERING	100	50	90		90		A+
ENIRONMENTAL SCIENCE		100	50	98		98		0
	C ELECTRICAL AND RONICS ENGINEERING	100	50	90		90		A+
	NESS ENGLISH AND SENTATION SKILLS	100	50	80		80		A
ENGINE	ERING MATHEMATICS-II	100	50	99		99		0
	S FOR AGRICULTURAL ENGINEERING	100	50	90		90		A+
100000000000000000000000000000000000000	LTURAL ENGINEERING PRACTICES LAB	100	50	99		99	l const	0
BASIC SC	CIENCE LABORATORY-II	100	50	99		99	_	0

Year	Semester	Total Marks	Marks Obta	ined	Percentag e(%)	Grade(If Any)	Al	Pass
2	1	900	836		92.89	9.208	Y	7 - 7 - 7
Subject Nam	ne	Maximum Marks	Minimum Pass Marks	Ma	rks tained	Percentag %)	ge(	Grade(If Any)
	ns in Agricultural Processing		50	90		90		A+
Fundamenta	Is of Engineering Mechanics	100	50	88		88		A+
Fluid Me	chanics and Hydraulics	100	50	90		90		A+
Fundamen	tals of Theory of Machines	100	50	90		90		A+
Principles of	Practices of Crop Production	100	50	99		99		0
Crop t	nusbandry Laboratory	100	50	99		99		0
Fluid N	Mechanics Laboratory	100	50	90		90		A+
Value Edu	cation and Human Rights	100	50	100		100	i di santa	PASS
Transform	ns and Partial Difference Equations	100	50	90		90		A+

Year	Semester	Total Marks	Marks Obta	ined	Percentag e(%)	Grade(If Any)	Al	Pass
2	2	900	882		98	10	Y	
Subject Nar	me	Maximum Marks	Minimum Pass Marks		irks tained	Percentag %)	e(	Grade(If Any)
Pos	t harvest Technology	100	50	99		99		0
	Farm Tractors	100	50	98	- Control of	98		0
Soil and Wat	ter Conservation Engoneerin	g 100	50	97		97		0
Fundame	entals of Thermodynamics	100	50	97		97		0
Sun	veying for Agriculture	100	50	99		99		0
Su	urveying Laboratory	100	50	99		99		0
Tractors an	nd Farm engines Laboratory	100	50	97		97	_	0
Reasoning	g and Quantitative Aptitude	100	50	98		98		0
prot	pability and Statistics	100	50	98		98	_	0

SCHOLARSHIP AMOUNT RECEI	VED TILL DATE FROM NSF	
First Year (RS)	20000	
Second Year (RS)	20000	,

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



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

Triird Tear (RS)	
Fourth Year (RS)	
FALLY VINCOUS PER LANGUA PRO	
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 ter	minate my scholarship and collect all funds paid to me with interes
I declare that my character and behavior will I	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 poo	or 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	W.
I hereby declare that all the information furnis	thed above by my ward is true and there is no factual error. I take
full responsibility for the accuracy of the information	mation furnished in the application. In case of any discrepancy, I
agree to refund the money received as schola	arship 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 scholar	ship / freeship/ fee concession and also certified that the student
2)Has passed all the subjects without any bac	ck-log during the last academic year and that
3)Her / His conduct has been satisfactory dur	ing the last academic year 20
Place:	Signature:
Date:	••

Designation:

TECHNOLOGY X

College Seal:

Dr. A. Senthil Kumar
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:



Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District