



CRITERION 5 Student Support and Progression	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 2021 – 2022

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Policy for Scholarship & Freeship



SETHU INSTITUTE OF TECHNOLOGY

Pulloor-626115, Kariapatti Taluk, Virudhunagar District

POLICY FOR SCHOLARSHIP AND FREESHIPS

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

❖ SETHU MERIT SCHOLARSHIP :

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

❖ Girls Students Concession (For Selected Courses) :

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

❖ Concession to Family Members of Staff:

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

❖ Fee Concession:

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


PRINCIPAL


DIRECTOR
(R&D)


DIRECTOR
(Administration)


JCEO


CEO

CHAIRMAN


Dr. A. Senthil Kumar
PRINCIPAL

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



Audit Report 2021 – 2022

Acknowledgement Number:608613541011022

Date of filing : 01-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2022-23
PAN	AABTS7415C		
Name	SETHU EDUCATIONAL TRUST		
Address	392 , ANNANAGAR MAIN RAOD , ANNANAGAR , MADURAI , 29-Tamil Nadu , 91-India , 625020		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	608613541011022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,035
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,040
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0
	This return has been digitally signed by MOHAMED JALEEL in the capacity of Others having PAN AFBPM1850Q from IP address 49.205.84.216 on 01-Oct-2022 DSC Sl. No. & Issuer 3301079 & 67196692829253CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN		
System Generated			
Barcode/QR Code			
AABTS7415C0760861354101102206D4118A0F913FAA2D267C5306AFB0EB5B6B588E			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SETHU EDUCATIONAL TRUST, MADURAI.
BALANCE SHEET AS ON 31.03. 2022

<u>I. SOURCES OF FUNDS:</u>	<u>31.03.2022</u>	<u>31.03.2021</u>
	₹	₹
A. Corpus Fund As per Last Balance Sheet	10000.00	10000.00
B. General Fund	561296566.49	508776712.84
C. GRANTS	2350479.00	4318177.00
D. Loan from Financial Institutions	265513608.86	261489917.20
E. Hire Purchase Creditor-HDFC	20804123.21	18361679.10
F. Long Term Funds	87977034.25	114504564.25
G. Sundry Creditors	69688312.00	79193959.64
	1007640123.81	986655010.03
<u>B. APPLICATION OF FUNDS:</u>		
H. Fixed Assets	813091732.59	848730353.36
I. Inventory	810322.00	874674.00
J. Cash and Bank Balances	20045821.99	39816506.84
K. Deposits and Advances	173692247.23	97233475.83
	1007640123.81	986655010.03
	0.00	0.00

MADURAI
30.09.2022

FOR SETHU EDUCATIONAL TRUST

SEENI
MOHAMED
MOHAMMED
JALEEL

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SEENI MOHAMED
MOHAMMED JALEEL
Date: 2022.09.30
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MANAGING TRUSTEE

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

MADURAI
30.09.2022
UDIN:

NARAYA
NAN
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by NARAYANAN
SRIDHARAN
Date: 2022.09.30
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SETHU EDUCATIONAL TRUST, MADURAI.
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2022

<u>I. INCOME</u>	<u>31.03.2022</u>	<u>31.03.2021</u>
	₹	₹
A. Fees Received	369434695.00	362006797.16
B. Other Income	28581797.71	13622673.12
C. Donation Received	0.00	0.00
	<u>398016492.71</u>	<u>375629470.28</u>
<u>II. EXPENDITURE</u>		
D. Payments & Amenities to Employees	158997078.00	140333538.00
E. College Expenses	41151094.33	51803410.58
F. Vehicle Expenses	27518601.68	20887647.20
G. Hostel Expenses	7662714.00	4669492.00
H. Administrative Expenses	29388099.20	35132301.06
I. Interest & Finance Charges	26905291.72	28942729.43
J. Depreciation	53873760.13	60053247.62
	<u>345496639.06</u>	<u>341822365.89</u>
EXCESS OF INCOME OVER EXPENDITURE	<u>52519853.65</u>	<u>33807104.39</u>

MADURAI
30.09.2022

FOR SETHU EDUCATIONAL TRUST

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JALEEL
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SEENI MOHAMED
MOHAMMED JALEEL
Date: 2022.09.30
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MANAGING TRUSTEE

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

MADURAI
30.09.2022
UDIN:

NARAYANA
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SRIDHARAN
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by NARAYANA
SRIDHARAN
Date: 2022.09.30
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SETHU EDUCATIONAL TRUST
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2022

	2022	2021
	₹	₹
Opening Cash and Bank Balance		
Bank Balance	22559519.79	14045654.50
Cash in Hand	17256987.05	9651363.05
	39816506.84	23697017.55
RECEIPTS:		
Grant for Research projects received	2802512.00	2760600.00
Fees Received	365521487.00	365653633.16
Term Loan Received	26457507.47	63358582.43
Unsecured Loans Received	-31244030.00	-21341725.00
Increase in Hire Purchase Creditors	3845393.70	64344.38
Increase in Hostel and Caution deposit	4716500.00	4828700.00
Other Income	28274909.35	13622673.12
Donation Received	0.00	0.00
Corpus Donation Received		
Sale proceeds of Fixed Assets	1190000.00	615000.00
Decrease in advances	-80853279.40	2319590.63
	320711000.12	431881398.72
	360527506.96	455578416.27
Payments:		
Fixed Assets Additions	19118251.00	113206283.00
Grant expended	4770210.00	4981036.00
Repayment of term loan	22433815.81	38406818.25
Repayment of Hire Purchase Creditors	1402949.59	8777977.88
Grant Assets Depreciation		
Expenses incurred	291793793.93	280550180.16
Decrease in Creditors	1027016.64	-30430465.86
Increase in Closing stock	-64352.00	270080.00
	340481684.97	415761909.43
Closing Balance	20045821.99	39816506.84
Duly Represented by		
Balance with Banks	6676408.44	22559519.79
Cash-in-hand	13369413.55	17256987.05
	20045821.99	39816506.84
	0.00	0.00

MADURAI
30.09.2022

FOR SETHU EDUCATIONAL TRUST

SEENI
MOHAMED
MOHAMMED
JALEEL

Digitally signed by
SEENI MOHAMED
MOHAMMED JALEEL
Date: 2022.09.30
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MANAGING TRUSTEE

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

MADURAI
30.09.2022
UDIN:

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SRIDHARA
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Date:
2022.09.30
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SETHU EDUCATIONAL TRUST, MADURAI.
ACCOUNTS FOR THE YEAR PERIOD ENDED 31.03.2022
SCHEDULES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT

	₹	₹	₹
<u>B.GENERAL FUND</u>			
Balance as on 01.04.2021		508776712.84	
Add Excess of Income Over Expenditure for the year		52519853.65	
Balance as on 31.03.2022		-----	561296566.49
<u>C.GRANTS</u>			
1.AICTE EDC Research Fund EIE			
Balance as on 01.04.2021	183326.00		
Add Grant received during the year	0.00		

	183326.00		
Less Expended during the year	183326.00		
Balance as on 31.03.2022	-----	0.00	
2.DRDO Research Fund EEE			
Balance as on 01.04.2021	69387.00		
Add:Received during the year	0.00		

	69387.00		
Less Expended during the year	0.00		
Balance as on 31.03.2022	-----	69387.00	
3.Grant Assets - SPDC Computers			
Balance as on 01.04.2021	-483252.00		
Add:Received during the year	0.00		

	-483252.00		
Less Expended during the year	0.00		
Balance as on 31.03.2022	-----	-483252.00	
4.Grant Assets - SPDC Electronic Items			
Balance as on 01.04.2021	-77950.00		
Add:Received during the year	0.00		

	-77950.00		
Less Expended during the year	0.00		
Balance as on 31.03.2022	-----	-77950.00	
5.Grant Assets - SPDC Furniture			
Balance as on 01.04.2021	-121224.00		
Add:Received during the year	0.00		

	-121224.00		
Less Expended during the year	0.00		
Balance as on 31.03.2022	-----	-121224.00	
6.MODERNIZATION AND REMOVAL OF OBSOLESCENCE (MODROB)			
Balance as on 01.04.2021	1139200.00		
Add:Received during the year	0.00		

	1139200.00		
Less Expended during the year	1440312.00		
Balance as on 31.03.2022	-----	-301112.00	

7.Mathematical Modeling Nonlinear Reaction-DST-SERB

Balance as on 01.04.2021	1547.00	
<u>Add:</u> Received during the year	0.00	

	1547.00	
<u>Less</u> Expended during the year	0.00	
Balance as on 31.03.2022	-----	1547.00

8.Non Invasive Fedal Strees Montoring Device DSTSEED

Balance as on 01.04.2021	0.00	
<u>Add:</u> Received during the year	827527.00	

	827527.00	
<u>Less</u> Expended during the year	329536.00	
Balance as on 31.03.2022	-----	497991.00

9.MODROB - MECHNICIAL DEPARTMENT

Balance as on 01.04.2021	480942.00	
<u>Add:</u> Received during the year	20000.00	

	500942.00	
<u>Less</u> Expended during the year	957427.00	
Advance for asset made during the year	25000.00	
Balance as on 31.03.2022	-----	-481485.00

10.TNSCST - S&T Project on Mosambi Peel Poeder - Mech

Balance as on 01.04.2021	0.00	
<u>Add:</u> Received during the year	155000.00	

	155000.00	
<u>Less</u> Transferred to Expenditure account	77600.00	
Balance as on 31.03.2022	-----	77400.00

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

Balance as on 01.04.2021	284028.00	
<u>Add:</u> Received during the year	0.00	

	284028.00	
<u>Less</u> Expended during the year	0.00	
Balance as on 31.03.2022	-----	284028.00

12.Potential and Challangers of Digitalization - STTP

Balance as on 01.04.2021	265667.00	
<u>Add:</u> Received during the year	0.00	

	265667.00	
<u>Less</u> Expended during the year	0.00	
Balance as on 31.03.2022	-----	265667.00

13.Skill and Personality Development Programme Centre		
Balance as on 01.04.2021	666016.00	
Add:Received during the year	763443.00	

	1429459.00	
Less Expended during the year	750768.00	
Balance as on 31.03.2022	-----	678691.00
14.Smart Sustainable Farming		
Balance as on 01.04.2021	208333.00	
Add:Received during the year	0.00	

	208333.00	
Less Expended during the year	65000.00	
Balance as on 31.03.2022	-----	143333.00
15.REMOTE SENSING OF FARMS USING AGRICULTURAL - ECE		
Balance as on 01.04.2021	42600.00	
Add:Received during the year	0.00	

	42600.00	
Less Expended during the year	0.00	
Balance as on 31.03.2022	-----	42600.00
16.HYUNDAI PROJECT - CIVIL DEPT		
Balance as on 01.04.2021	32538.00	
Add:Received during the year	0.00	

	32538.00	
Less Expended during the year	0.00	
Balance as on 31.03.2022	-----	32538.00
17.UGC MINOR PROJECT - DR.R.KUMUTHA		
Balance as on 01.04.2021	51302.00	
Add:Received during the year	0.00	

	51302.00	
Less Returned during the year	51302.00	
Balance as on 31.03.2022	-----	0.00
18.UGC MINOR PROJECT - DR.VIJAY		
Balance as on 01.04.2021	55545.00	
Add:Received during the year	0.00	

	55545.00	
Less Returned during the year	55545.00	
Balance as on 31.03.2022	-----	0.00
19.INVESTIGATION OF GRAPHENE MODIFIED METAL - SERB-DST		
Balance as on 01.04.2021	530525.00	
Add:Received during the year	0.00	

	530525.00	
Less Expended during the year	139540.00	
Balance as on 31.03.2022	-----	390985.00

20. RECOGNITION AND CHARACTERIZATION OF SOLAR DST-SERI

Balance as on 01.04.2021	66010.00	
Add: Received during the year	597585.00	

Less Expended during the year	663595.00	
Balance as on 31.03.2022	604988.00	58607.00

21. DST FIST FUND

Balance as on 01.04.2021	1056105.00	
Add: Received during the year	64015.00	

Less Expended during the year	1120120.00	
Balance as on 31.03.2022	19500.00	1100620.00

22. Hyundai Project Grant Assets - Computer

Balance as on 01.04.2021	-43100.00	
Add: Received during the year	0.00	

Less Expended during the year	-43100.00	
Balance as on 31.03.2022	0.00	-43100.00

23. Innovation Voucher Programme

Balance as on 01.04.2021	80000.00	
Add: Received during the year	80000.00	

Less Expended during the year	160000.00	
Balance as on 31.03.2022	64366.00	95634.00

24. UNNAT BHARAT ABHIYAN PROGRAMME - UBA

Balance as on 01.04.2021	19974.00	
Add: Received during the year	0.00	

Less Expended during the year	19974.00	
Balance as on 31.03.2022	6000.00	13974.00

25. Pradhan Mantri Kaushal Vikas Yojana

Balance as on 01.04.2021	-194942.00	
Add: Received during the year	194942.00	

Less Expended during the year	0.00	
Balance as on 31.03.2022	0.00	0.00

26.NPTEL SPDC Scholarship

Balance as on 01.04.2021	5600.00	
Add:Received during the year	0.00	
	5600.00	
Less Expended during the year	0.00	
Balance as on 31.03.2022		5600.00

27.Science and Engg Research Board

Balance as on 01.04.2021		
Add:Received during the year	100000.00	
	100000.00	
Less Expended during the year	0.00	
Balance as on 31.03.2022		100000.00

2350479.00**D.LOAN FROM FINANCIAL INSTITUTIONS:-**

HDFC Term Loan	191873324.03	
HDFC Term Loan - 2	41345632.00	
HDFC Bank Loan 85715739	2025005.00	
HDFC CC Loan	30269647.83	
		<u>265513608.86</u>

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

S.M. Nazia Fatima	5000000.00	
S.Mohamed Jaleel	11112417.25	
Seenil Mohamed Aliar Maraikar	5709167.00	
S.M.Nilofer Fathima	4845700.00	
		26667284.25

2. LOAN FROM OTHERS:

Abdul Nasser A - Finance Controller	200000.00	
A.Naseem	1670000.00	
DR.Suresh	1000000.00	
G.SURESH	1000000.00	
M.Davamani Christofer	3000000.00	
N.A.Afroze Ahamed	1405000.00	
SABAH AFROZE A	6783000.00	
		15058000.00

3.DEPOSIT FROM STUDENTS:

Caution Deposit	41727100.00	
Hostel Deposit	4524650.00	
		46251750.00
		<u>87977034.25</u>

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

Students Excess Fees - Tution Fees	
Fees received in advance	2930983.00
Excess Fees Refundable	455488.00
Student Excess Fees - Tution Fees	934000.00
First Graduate Fees Receivable	332500.00

SIT ECO Club	4652971.00
Property Tax Payable	55774.00
ESI Contribution Employee	3098304.00
TDS on Contractors & Sub Contractors	5957.00
TDS on Rent	9020.00
TDS on Salary	5900.00
TDS on Professional Charges	331532.00
Deities A/c	6500.00
Un Claimed Salary	26131.00
NSS	908086.00
Anna University Sports Fees BE	349747.00
Annauniversity Sports Fees ME	569605.00
F.G. FUND REFUNDABLE	2275.00
Credit Card -HDFC - 5523854200013206	125000.00
	1540.00

Sundry Creditors for Admin. Party

Innatetalent Transforming Future	674436.00
LIC - Staff	28513.00
P.F.Contribution Employee	139726.00
Salary Payable	45374958.00
Six Phrase - Softskills Training - Covai	1081552.00

Sundry Creditors for Civil

K.Mariappan - Mason Contractor	1777370.00
Modern Grills	1077476.00
Sri Venkateshwara Iron Works	27698.00

Sundry Creditors for Expenses

ESS ARR ADS (A.Soosai Raj)	115640.00
India - Tech Services	16600.00
I Sagayarani Remi	651852.00
Nissi Catering	2420672.00
N.Sridhar & Co.,	354000.00
Outstanding Liabilities	1281982.00
Professional Tax	1920407.00
Sharp Advertising	833993.00
Swathi Enterprises	159005.00

Sundry Creditors for College Equipment

Ambika Computers	157300.00
GRM Enviro Tech Solutions	104076.00
Nelco Electricals - Madurai	558078.00
Royal Scientific Suppliers	60697.00
Sun Power Control - Madurai	158500.00
TMI Systems - Chennai	55902.00
Universal Scientific Appliances	117080.00
Varuna Water Care	48500.00
Vijaya Scientific Company	144915.00

Sundry Creditors for Transport

Mahalakshmi Traders - Kariapatti	124418.00
Shri Raam Auto Parts - Madurai	21524.00
Sri Meenakshi Glass Firm	11000.00
Sundar Tyres - Madurai	42100.00

----- **69688312.00****J. CASH AND BANK BALANCES:**

Cash in Hand	13369413.55
Bank of Baroda A/c.05280200000128	88145.00
Hdfc - C / A -12772780000021	48064.09
HDFC C/A - 50200020250388 - SIT	36298.40
Indian Bank - Alwarpet Branch-A/c.No.413156993	50698.00
Indian Bank - Set - CA/C - 434390359	10268.33
Indian Bank - Sit - CA/C- 434390632	40540.46
IOB-SIT-254602000008888	247821.78
IOB - SIT SCHOLARSHIP CA -254602000000150	37661.18
Uco Bank -SET- CC A/c No:156	6730.07
Axis Bank - SB - 909010044660650	196319.66
Axis -Principal & Controller-A/c.No:920010038429774	821976.98
Indian Bank SB a/c-6563431308	14128.00
Indian Bank, SB A/C.6334128430	219.00
Indian Bank SB A/C-6404541518	1008.00
IOB - CHIEF SUPERINTENDENT - 254601000006051	756248.67
IOB - Principal A/c No: 254601000005555	1154105.49
IOB - PRINCIPAL & CONTROLLER - 254601000006377	1088819.31
Sbi-Grant/Aid A/c NO.11319797286	160818.02
Sethu Institute of Technology-SERB-254601000014982	10762.00

Fixed Deposit

Bank of Baroda A/c	1000000.00
Indian Bank	529376.00
IOB Bank - 254602000007777- Hostel Deposit A/	92920.00
IOB Bank - 254602000009999 - Caution Deposit	83480.00
HDFC FD OD SIT A/C:50300569251955	100000.00
HDFC FD OD SIT A/C:50300569252780	100000.00
	----- 1905776.00

----- **20045821.99**

Sethu Educational Trust												
Schedule - H												
Fixed Assets												
SNO	DESCRIPTION	Balance as on 01.04.2020	Additions During the year	Deletions During the year	Balance as on 01.04.2021	DEPRECIATION Up to 31.03.2020	Rate of Depreciation	Depreciation withdrawn	Depreciation for the year	Depreciation provided upto 31.03.2021	NET BLOCK AS ON 31.03.2021	NET BLOCK AS ON 31.03.2020
1	Land	6729334.10	0.00	0.00	6729334.10	0.00	0.00	0.00	0.00	0.00	6729334.10	6729334.10
2	Building	1046232756.19	17576558.00	0.00	1063809314.19	289554335.49	0.00	0.00	38712748.94	328267084.43	735542229.76	756678420.70
3	Equipment	259083490.49	1377293.00	0.00	260460783.49	216492544.03	0.00	0.00	8322621.37	224815165.40	36045618.09	42590946.46
4	Transport	90198958.10	98000.00	3403600.00	86893358.10	68646774.14	0.00	2520488.36	3115060.89	69241346.67	17652011.43	21552183.96
5	Furniture	48994697.65	66400.00	0.00	49061097.65	29692458.33	0.00	0.00	1936663.93	31629322.26	17431775.39	19302239.32
		1451239236.53	19118251.00	3403600.00	1466953887.53	604386111.99	0.00	2520488.36	52087295.13	653952918.76	813000968.77	846953124.54
	Assets Acquired out of											
6	Capital Grant Equipment	8863135.82	0.00	0.00	8863135.82	6885907.00	15.00	0.00	1786465.00	8772372.00	90763.82	1877228.82
	Grand Total	1460102372.35	19118251.00	3403600.00	1475817023.35	611372018.99		2520488.36	53873760.13	662725290.76	813091732.59	848790353.36

K. DEPOSITS AND ADVANCES:

Fees Receivable - 13-14	146800.00	
Fees Receivable- 2008-2009	62050.00	
Fees Receivable 2009-10	288000.00	
Fees Receivable 2010-2011	20000.00	
Fees Receivable - 2011-2012	667100.00	
Fees Receivable - 2012-2013	239600.00	
Fees Receivable - 2014 - 15	1499400.00	
Fees Receivable - 2015 - 16	2224950.00	
Fees Receivable 2016-17	1501000.00	
FEES RECEIVABLE 2017-18	3607000.00	
FEES RECEIVABLE 2018-19	5763400.00	
FEES RECEIVABLE 2019-20	7715500.00	
FEES RECEIVABLE 2020-21	5064375.00	
FEES RECEIVABLE 2021-22	41349158.00	
Fees Receivable (ME) 2010-2011	52000.00	

	70200333.00	
Provision For Doubtful Fee Receipts	10307900.00	

		59892433.00
E.B.Deposit		880806.00
Rent Advance	300000.00	
Rent Advance- M.Sheik Mydeen	30000.00	
Rent Advance- K.Amirtharaj	25000.00	
Rent Advance- G.Jafer Ali	20000.00	
Rent Advance- D.Felix Thiagarajan	340000.00	

		715000.00
Gas . Cylinder Deposit		19200.00
Indian Oil Corporation Ltd.		7579.12
Prepaid Expenses		1244850.00
Tax Deducted At Source		305251.71
Non Teaching Staff - Advance		175000.00
Transport Advance		312066.00
Teaching Staff - Advance		3197604.00
Salary Advance		799745.00
Ponnan Creations - Sivakasi		12000.00
Sri Balaji Traders - Madurai		5496.00
Sri Mahalakshmi Traders		54600000.00
Koushik Enterprises		5150000.00
N.SELVARANI		9400000.00
RAMALINGAM S		7520000.00
S.GANESH KUMAR		2500000.00
SRI VINAYAGA ENTERPRISES		3000000.00
Corp Credit Card 5329 6166 0000 1750		163.40
Security Deposit		23955053.00

		<u>173692247.23</u>

B.OTHER INCOME:

Interest received from Bank	449770.64	
Interest from EB Deposit	36062.00	
Balances written back	1441546.00	
Profit On Sale Of Assets	306888.36	
Miscellaneous Income	26347530.71	

		<u>28581797.71</u>

D.PAYMENTS AND AMENITIES TO EMPLOYEES:

Salary	156904004.00	
Provident Fund Contribution	1823667.00	
ESI Contribution - Employer	242287.00	
Staff Welfare	27120.00	
	-----	<u>158997078.00</u>

E.COLLEGE EXPENSES:

Concession	12686282.00	
Building Maintenance Exp.	7993761.00	
Central Library Expenses	45670.00	
College Admission Expenses	601624.00	
College Development Expenses	1413715.00	
College Function Expenses	216427.00	
Computer Expenses	451159.00	
Electrical Maintenance Exp	523373.00	
Electricity Charges	6368303.00	
Faculty Development Progr Exp	143083.83	
Garden Maintenance Work	20000.00	
Internet Expenses (Dot-Leasedl)	1224806.00	
NBA Works Expenses	700302.00	
Printing & Stationery Expenses	741441.50	
Property Tax	450000.00	
Repairs & Maintenance Expenses	176865.00	
Research & Development	304670.00	
Student Award	425350.00	
Students Welfare A/C	36956.00	
University Fees	4384394.00	
Workshop Maintenance Expenses	700.00	
Department Expenses	1056779.00	
Exam Fees Expenses		
Exam Fees Expenses - Autonomous	1185433.00	
Exam Fees Expenses - University		
	-----	<u>1185433.00</u>
		<u>41151094.33</u>

F.VEHICLE EXPENSES

Tollgate Fees	2442002.00	
Vehicle Maintenance Expenses	13343813.00	
Vehicle Tax (Road Tax)	535538.40	

	16321353.40	
<u>Add:</u> Petrol Diesel Exp:	11197248.28	
	-----	<u>27518601.68</u>

G.HOSTEL EXPENSES:

Mess Account	7496615.00	
Hostel Maintenance expenses	166099.00	
	-----	<u>7662714.00</u>

H.ADMINISTRATIVE EXPENSES:

Academic Council Meeting Expenses	151534.00
Advertisement Expenses	4021817.00
AICTE Expenses	498023.60
Annual Maintenance Charges	440324.00
Audit Fees	529300.00
Bank Charges	523414.41
Charity Expenses	3170706.95
College Sanitary Expenses	617181.00
Conveyance Expenses	493337.00
Insurance Charges	1475110.00
Membership Fees	190515.00
Miscellaneous Expenses	3102330.00
Paper & Periodicals Expenses	21568.00
Placement Expenses	1097950.00
Postage & Courier Expenses	126804.00
Provision for Doubtful Fees Receivable	3659000.00
Refreshment Expenses	633310.02
Rent, Rate & Taxes	814500.00
Result Passing Board Expenses	20000.00
Security Charges	816768.00
Software Expenses	833856.00
Telephone Expenses	267933.92
Travelling Expenses	5515336.30
Xerox Machine Maintenance	367480.00
	<u>29388099.20</u>

I.INTEREST AND FINANCE CHARGES:

Finance Charges-HDFC	3932329.81
Interest	19069376.91
Interest Paid Bank - Term Loan	3903585.00
	<u>26905291.72</u>

MADURAI
30.09.2022

FOR SETHU EDUCATIONAL TRUST

SEENI MOHAMED
MOHAMMED
JALEEL

Digitally signed by
SEENI MOHAMED
MOHAMMED JALEEL
Date: 2022.10.27
17:33:06 +05'30'

MANAGING TRUSTEE

Sethu Educational Trust												
Schedule - G												
Fixed Assets												
Gross Block												
SNO	DESCRIPTION	TOTAL AS ON 01.04.2020	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.2021	DEPRECIATION Up to 31.03.2020	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2021	AS ON 31.03.2021	AS ON 31.03.2020
I	Land	6729334.10	0.00	0.00	6729334.10	0.00	0.00	0.00	0.00	0.00	6729334.10	6729334.10
		6729334.10	0.00	0.00	6729334.10	0.00	0.00	0.00	0.00	0.00	6729334.10	6729334.10
II	Building											
1	Additional Class Room	140264524.00	0.00	0.00	140264524.00	34329813.78	5.00	0.00	5296735.51	36628549.29	100837974.71	106984710.22
2	Administrative Block	28821162.00	0.00	0.00	28821162.00	10102882.49	5.00	0.00	935915.48	11038797.97	17782394.03	18718309.51
	Agricultural Engineering Li	2427962.00	0.00	0.00	2427962.00	196309.18	5.00	0.00	111559.14	308368.32	2119623.68	2231182.82
3	Amenities Block Construct	30884131.00	0.00	0.00	30884131.00	7788815.06	5.00	0.00	1154785.80	8943580.86	21940550.14	23056315.94
4	Applied Science Block	29713346.00	0.00	0.00	29713346.00	1153648.86	5.00	0.00	908884.96	12444531.82	17268814.18	18177699.14
5	Basketball Court	906376.00	0.00	0.00	906376.00	44927.63	5.00	0.00	22822.42	472750.05	433623.95	45648.37
6	Civil Block - 1 floor Constru	28736306.00	489750.00	0.00	29226056.00	6121661.31	5.00	0.00	1155219.73	7278881.04	21949174.96	22614644.59
7	Civil Block II No Floor	27170810.00	2875130.00	0.00	30045940.00	4957570.32	5.00	0.00	1254418.48	6211888.80	23833951.20	22213239.88
8	Compound Wall Construct	81361820.00	0.00	0.00	81361820.00	19057350.07	5.00	0.00	3115213.50	22172563.57	59180058.43	62304269.83
9	Cow Shed	861490.00	0.00	0.00	861490.00	578371.40	5.00	0.00	14255.93	590627.33	270862.77	285118.80
10	EEE Block Construction	45431999.00	2699550.00	0.00	48131549.00	10398887.38	5.00	0.00	1886534.08	12285501.46	35846047.54	35033131.82
11	E & I Block - I Floor Const	24076554.00	0.00	0.00	24076554.00	636072.81	5.00	0.00	862024.06	7680369.87	16378457.03	17240481.19
12	E&I Block/Ind Floor	21623365.00	0.00	0.00	21623365.00	3973125.84	5.00	0.00	892511.96	4865637.80	16957727.20	17850239.16
	Entrance Arch	5341613.00	0.00	0.00	5341613.00	752366.07	5.00	0.00	229462.35	981828.42	4369794.58	4586246.93
13	Gents Hostel Building	35027393.40	0.00	0.00	35027393.40	1180250.82	5.00	0.00	1158657.13	13047107.95	21980235.45	23137142.58
14	Gents Hostel - II Floor Co	28657524.00	0.00	0.00	28657524.00	5219596.92	5.00	0.00	1171866.20	6391496.12	22266027.88	23437924.08
15	Hydraulic Lab Building	3521550.00	0.00	0.00	3521550.00	2505907.70	5.00	0.00	50782.12	2556688.82	964860.18	1015642.30
16	ICE/CEC Block	46198149.04	1762325.00	0.00	47960474.04	23111154.54	5.00	0.00	1242465.98	24353620.52	23806853.02	23086894.50
17	I Year Block	26884830.00	0.00	0.00	26884830.00	6263828.14	5.00	0.00	1191100.09	7443928.23	22440901.77	23622001.86
18	Ladies Hostel Building	26819663.50	0.00	0.00	26819663.50	10174149.17	5.00	0.00	982275.72	11166424.89	18663238.61	19646514.33
19	Ladies Hostel - II Floor Co	24338424.00	0.00	0.00	24338424.00	382031.36	5.00	0.00	797819.63	9179850.99	15158457.03	15966324.61
20	Main Block - Construction	26902132.50	2514820.00	0.00	29416952.50	8443983.07	5.00	0.00	1046379.47	9407742.54	19619209.96	18452759.43
21	Main Building	21804403.00	2526031.00	0.00	24330434.00	3967341.04	5.00	0.00	1018406.65	4965747.69	19349726.31	17842101.96
22	Management Block	25227488.00	0.00	0.00	25227488.00	3449829.58	5.00	0.00	1088882.92	4538712.48	20688775.52	21777658.44
23	Mechanical Block	35122922.00	2334067.00	0.00	37457009.00	9244308.71	5.00	0.00	1410634.96	10654944.67	26802094.33	25878812.29
24	M/E Structural Lab	2043800.00	0.00	0.00	2043800.00	670060.62	5.00	0.00	88886.97	738747.59	1305052.41	1373739.36
25	Misc. Building	507297.00	0.00	0.00	507297.00	443078.32	5.00	0.00	3211.08	446286.40	61010.60	64221.58
26	New Canteen	24317731.00	2374865.00	0.00	26692596.00	5334654.94	5.00	0.00	1067897.05	9402551.99	20230040.01	19683076.06
27	New Estate Office	3615279.00	0.00	0.00	3615279.00	930207.70	5.00	0.00	134253.57	1064461.27	2550871.73	2685071.30
28	Non-Teaching Staff Qtrs	3713741.00	0.00	0.00	3713741.00	1779113.76	5.00	0.00	96731.36	1875845.12	1837895.88	1934827.24
29	Petrol Bunk	1199174.00	0.00	0.00	1199174.00	568479.25	5.00	0.00	31634.74	588114.00	601080.00	632894.74
30	Physics Lab - New	3084960.00	0.00	0.00	3084960.00	1005274.89	5.00	0.00	103934.26	1110208.15	1974750.85	2078885.11
31	Play Ground	15376990.00	0.00	0.00	15376990.00	4705107.91	5.00	0.00	533594.10	5238702.01	10138287.99	10617882.09
32	Plumbing & Wells/Motor Pl	5600679.80	0.00	0.00	5600679.80	2309478.52	5.00	0.00	164560.06	2474038.68	3128641.12	3291201.18
33	Post Graduate Block	41383263.00	0.00	0.00	41383263.00	11799621.95	5.00	0.00	1481317.05	13238236.00	28145024.00	28626341.05
34	Post Graduate Block First	78632337.00	0.00	0.00	78632337.00	28238218.16	5.00	0.00	2519005.94	30758024.10	47876312.90	50396118.84
35	Production Eng. Block	14611515.00	0.00	0.00	14611515.00	5089613.90	5.00	0.00	470380.06	5565963.96	9045521.04	9521801.10
36	Rest-House Building Cons	4213151.00	0.00	0.00	4213151.00	1795860.21	5.00	0.00	120864.54	1918724.75	2296426.25	2417290.79
37	Road (Works) - Kpt. Sit	5850856.00	0.00	0.00	5850856.00	2914307.36	5.00	0.00	146827.43	3061134.79	2789721.21	2939548.54
38	Sewage Treatment Plant	14304164.00	0.00	0.00	14304164.00	2710830.90	5.00	0.00	579686.66	3290407.56	11013666.44	11593333.10
39	Shed Constructions	3469922.00	0.00	0.00	3469922.00	3071661.65	5.00	0.00	19913.02	3091674.67	378747.33	398260.35
40	Solar Battery New Room	260888.00	0.00	0.00	260888.00	85532.53	5.00	0.00	6767.77	94300.30	166587.70	175355.47
41	Sports Office Building	1966323.00	0.00	0.00	1966323.00	833539.52	5.00	0.00	56539.17	890178.69	1076144.31	1132783.48
42	Store Room Construction	1178621.95	0.00	0.00	1178621.95	508759.30	5.00	0.00	33443.13	543202.43	635419.52	688862.65
43	Transport / Bus Shed	3625027.00	0.00	0.00	3625027.00	1809456.80	5.00	0.00	105928.51	1912385.31	2012641.69	2118570.20
44	Uco Bank A.T.M. - Building	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
45	New Canteen Building	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
46	Sintex Security Cabin	173400.00	0.00	0.00	173400.00	32872.81	5.00	0.00	7026.36	38899.17	13350.83	140527.19
	NRI HOSTEL BUILDING	42472799.00	0.00	0.00	42472799.00	3231962.15	5.00	0.00	1962041.84	5194003.99	37278795.01	39240836.85
		1048232756.19	17576558.00	0.00	1065809314.19	289554335.49		0.00	38712748.84	328267084.43	735642228.76	756678420.70

III College Equipments												
SNO	DESCRIPTION	TOTAL AS ON 01.04.19	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.2020	DEPRECIATION Up to 31.03.2019	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2020	AS ON 31.03.2020	AS ON 31.03.19
1	AIR Compressor	105020.00	0.00	0.00	105020.00	98805.43	15.00	0.00	917.19	99822.62	5197.38	6114.57
2	AIR Conditioner (A/c)	13389654.00	563757.00	0.00	13953711.00	8673090.16	15.00	0.00	807093.13	6380183.29	4573527.71	4916863.84
3	Applied Science Dept	183440.00	0.00	0.00	183440.00	158741.83	15.00	0.00	3554.73	163296.56	20143.44	23698.17
4	Audio & Lighting Systems	899215.00	0.00	0.00	899215.00	870817.28	15.00	0.00	4259.66	875076.94	24138.06	28397.72
5	Agricultural Engineering D	640552.00	0.00	0.00	640552.00	277562.35	15.00	0.00	54457.45	331959.80	308992.20	303049.65
6	Best Water Doctor (Purifi	482500.00	0.00	0.00	482500.00	281320.45	15.00	0.00	30176.93	311497.38	0.00	201179.55
7	Billing Machine	48050.00	0.00	0.00	48050.00	41564.58	15.00	0.00	672.81	42237.39	3812.61	4485.42
8	Binding Machine	7875.00	0.00	0.00	7875.00	7834.04	15.00	0.00	6.14	7840.18	34.82	40.96
9	Biometric Door Access	208034.00	0.00	0.00	208034.00	144327.71	15.00	0.00	9555.94	153883.65	54193.35	63706.29
10	Bio Medical Department	1143652.00	0.00	0.00	1143652.00	428622.79	15.00	0.00	107254.38	535877.17	607774.83	715029.21
11	CAD CAM Lab	1301981.00	0.00	0.00	1301981.00	1301981.00	15.00	0.00	0.00	1301981.00	0.00	0.00
12	Camera	2207145.00	66562.00	0.00	2273707.00	2083316.13	60.00	0.00	114235.12	2167550.25	76156.75	123829.87
13	Charge Indicator	30000.00	0.00	0.00	30000.00	29724.29	15.00	0.00	41.36	29765.65	234.35	275.71
14	Chemical Engineering Dep	2272243.00	0.00	0.00	2272243.00	923640.11	15.00	0.00	202290.43	1125930.54	1146312.46	1348002.89
15	Chemistry Lab	728012.55	0.00	0.00	728012.55	597485.52	15.00	0.00	19729.05	617214.57	111797.98	131527.03
16	Cine Projector	135000.00	0.00	0.00	135000.00	133438.19	15.00	0.00	234.28	133672.38	1307.62	1561.90
17	Civil Dept	8548718.00	23917.00	0.00	8572635.00	6350616.61	15.00	0.00	333302.76	6863919.37	1888715.63	2169101.39
18	Communication Lab - Eng	446930.00	0.00	0.00	446930.00	446930.00	60.00	0.00	0.00	446930.00	0.00	0.00
19	Computer Printer-NonRec	14882045.00	101800.00	0.00	14783845.00	13923910.70	80.00	0.00	515960.58	14439871.28	340373.72	758134.30
20	Computers -NonRecurring	72790621.04	217300.00	0.00	73007921.04	70225917.72	80.00	0.00	1696201.99	71985119.71	1112891.33	2564703.32
21	CPD Telephone Billing Ma	53700.00	0.00	0.00	53700.00	52460.22	15.00	0.00	187.47	52837.69	1082.31	1249.78
22	CSE Dept	216790.00	0.00	0.00	216790.00	196950.06	15.00	0.00	3275.99	200226.05	16593.95	21839.94
23	Currency Counter	159113.00	0.00	0.00	159113.00	107319.92	15.00	0.00	7768.96	115088.88	44024.12	51793.08
24	Cutting Machine	107743.00	0.00	0.00	107743.00	50438.93	15.00	0.00	8596.06	59031.99	48711.01	57307.07
25	ECE-Dept	9229711.60	0.00	0.00	9229711.60	8054017.58	15.00	0.00	176354.04	8230372.02	999339.58	1175893.62
26	EEE-Dept	3977302.25	0.00	0.00	3977302.25	3465759.68	15.00	0.00	78731.39	3542491.07	434811.18	511542.57
27	E & I Dept	1459176.00	0.00	0.00	1459176.00	1182705.31	15.00	0.00	41470.60	1224175.91	23500.09	276470.69
28	Electrical Machines Labor	1197807.00	0.00	0.00	1197807.00	1169931.44	15.00	0.00	4831.33	1171562.77	26244.23	30875.56
29	Electrification Works - Sit- K	10634654.00	0.00	0.00	10634654.00	10316259.34	15.00	0.00	47760.70	10384020.04	270643.96	318404.66
30	Electronic Equipments	9428555.00	0.00	0.00	9428555.00	3899988.72	15.00	0.00	815784.94	4905773.96	4622781.34	5438586.28
31	Electronics Laboratory	1017984.00	0.00	0.00	1017984.00	1017982.70	15.00	0.00	0.19	1017982.89	1.11	1.30
32	EPABX - Telephone Syste	476930.00	0.00	0.00	476930.00	428500.13	15.00	0.00	7264.48	435784.61	41165.38	48429.67
33	Fake Note Detecting Ma	6500.00	0.00	0.00	6500.00	3789.78	15.00	0.00	406.54	4196.30	2383.70	0.00
34	Fan	1666720.00	0.00	0.00	1666720.00	998058.18	15.00	0.00	100299.27	1098357.45	588362.55	568661.62
35	Fax Machine	54000.00	0.00	0.00	54000.00	47708.84	15.00	0.00	943.67	48652.51	5347.49	6291.16
36	Fingering Machine	418067.00	0.00	0.00	418067.00	214276.13	15.00	0.00	30568.63	244844.76	173222.24	203790.67
37	Fire Safety Equipments	411010.00	0.00	0.00	411010.00	265375.68	15.00	0.00	21945.15	287220.83	123789.17	145634.32
38	Fire Wall Device	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00
39	Foundry	85609.00	0.00	0.00	85609.00	85369.96	15.00	0.00	37.36	85397.32	211.68	249.04
40	Generator (SI.No.)	3194890.00	0.00	0.00	3194890.00	2869827.70	15.00	0.00	33729.34	3003557.04	191132.96	224862.30
41	Hostel Vessels	4344757.00	0.00	0.00	4344757.00	3674479.30	15.00	0.00	100541.66	3775020.96	569736.04	670277.70
42	Hydraulic Laboratory	619902.00	0.00	0.00	619902.00	617230.59	10.00	0.00	257.14	617467.73	2314.27	2671.41
43	ICE - Dept	2967291.36	0.00	0.00	2967291.36	2828545.09	15.00	0.00	25611.94	2852157.03	145134.33	170745.27
44	I.D Card Printer	826070.00	0.00	0.00	826070.00	500998.08	15.00	0.00	48766.79	549724.87	278346.13	325111.92
45	Interior Decorations	5122814.00	0.00	0.00	5122814.00	3866096.60	15.00	0.00	186507.76	4054803.36	1068210.64	1256718.40
46	IT - Dept	2677896.00	0.00	0.00	2677896.00	2589797.15	15.00	0.00	11884.83	2610861.98	67234.02	79098.85
47	Lathe / Workshop	1184462.61	0.00	0.00	1184462.61	1179864.04	15.00	0.00	689.79	1180553.63	3908.78	4598.57
48	Lcd Projector	3338665.00	49457.00	0.00	3388122.00	2146986.22	15.00	0.00	186170.37	2333156.59	105496.41	1191678.78
49	Led Street Lights	1370519.00	0.00	0.00	1370519.00	799078.00	15.00	0.00	85718.15	884794.15	485724.95	571441.00
50	Library Text Books	15897246.19	0.00	0.00	15897246.19	14045804.42	15.00	0.00	277116.27	14326920.69	1570326.50	1847441.77
51	LIC Lab	208717.00	0.00	0.00	208717.00	207829.41	15.00	0.00	133.14	207952.55	754.45	887.59
52	Lightning Arrestor	3538054.00	0.00	0.00	3538054.00	2549364.33	15.00	0.00	148303.45	2997867.78	840386.22	988889.67
53	Measurement & Control L	97798.00	0.00	0.00	97798.00	96770.94	15.00	0.00	154.06	96925.00	873.00	1027.06
54	Mechanical Dept	6009609.00	0.00	0.00	6009609.00	4878000.94	15.00	0.00	170041.21	5048042.15	963596.95	1133608.06
55	ME PED Department	358323.00	0.00	0.00	358323.00	348446.90	60.00	0.00	5925.06	354372.56	3950.44	9876.10
56	Metalurgy Lab	97120.00	0.00	0.00	97120.00	97085.54	60.00	0.00	20.98	97106.22	13.78	34.46
57	Micro Processor Lab	231138.00	0.00	0.00	231138.00	231138.00	15.00	0.00	0.00	231138.00	0.00	0.00
58	Mineral Plant	622763.00	0.00	0.00	622763.00	473124.87	15.00	0.00	22445.72	495570.59	127192.41	149638.13
59	Mixer Machine	185000.00	0.00	0.00	185000.00	167366.52	15.00	0.00	2945.02	170011.54	14998.46	17833.48
60	MULTIGYM 12 STATION	312933.00	0.00	0.00	312933.00	308995.21	60.00	0.00	7162.67	308157.88	4775.12	11937.79
61	Multimedia Lab	312160.00	0.00	0.00	312160.00	312160.00	15.00	0.00	0.00	312160.00	0.00	0.00

62	Pest o'Flash	35748.00	0.00	0.00	35748.00	35118.24	15.00	0.00	94.46	35212.70	535.30	629.76
63	Physics Department	194865.00	0.00	0.00	194865.00	123500.02	10.00	0.00	7116.50	130616.52	64048.49	71164.98
64	Physics Lab	629392.50	0.00	0.00	629392.50	576642.06	10.00	0.00	5275.04	581917.10	47475.40	52750.44
65	Printers	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00
66	Production Engg. Dept	2981981.00	0.00	0.00	2981981.00	4599070.08	15.00	0.00	-242583.36	4366506.72	-1374528.72	-1617086.08
67	Roneo Machine	35725.00	0.00	0.00	35725.00	35479.21	15.00	0.00	36.87	35516.08	208.92	245.78
68	Safety Locker	59700.00	0.00	0.00	59700.00	33287.60	10.00	0.00	2641.24	35928.84	23771.16	26412.40
69	Safety Rack - Optimiser	478201.00	0.00	0.00	478201.00	297138.24	15.00	0.00	27159.41	324297.65	153903.35	181082.76
70	Smart Board	325500.00	0.00	0.00	325500.00	189781.78	15.00	0.00	20367.78	210139.51	115360.49	135718.22
71	Solar System	5940848.00	0.00	0.00	5940848.00	4083073.04	15.00	0.00	278666.24	4361739.28	1579108.72	1857774.96
72	Solar Water Heater	292816.00	0.00	0.00	292816.00	264906.97	15.00	0.00	4186.50	265092.47	23723.53	27910.03
73	Stainless Steel Water Tank	88256.00	0.00	0.00	88256.00	77682.94	15.00	0.00	1585.96	79268.90	9967.10	10573.06
74	Strength Of Material Lab	394477.00	0.00	0.00	394477.00	393169.34	15.00	0.00	196.15	393365.49	1111.51	1307.66
75	Suggestion Box - Biomet	36450.00	0.00	0.00	36450.00	35004.66	60.00	0.00	867.20	35871.86	578.14	1445.34
76	Television	494790.00	0.00	0.00	494790.00	320675.62	15.00	0.00	26132.17	345707.69	148082.31	174214.48
77	Thermal Lab	888193.50	0.00	0.00	888193.50	884211.37	15.00	0.00	597.32	884808.69	3384.81	3682.13
78	Token Calling System	35175.00	0.00	0.00	35175.00	22082.87	15.00	0.00	1963.82	24048.69	11128.31	13092.13
79	Transformer Yard	3427043.00	0.00	0.00	3427043.00	3243299.29	15.00	0.00	27561.96	3270860.85	156182.15	183743.71
80	Type Writer	18500.00	0.00	0.00	18500.00	18400.51	15.00	0.00	14.62	18415.43	84.57	99.49
81	Uninterrupted Power System	20047953.00	354500.00	0.00	20402453.00	14496917.68	15.00	0.00	865830.30	15382747.98	5019705.02	5551035.32
82	VCR	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00
83	Vending Machine- Canteen	25200.00	0.00	0.00	25200.00	22799.68	15.00	0.00	360.05	23159.73	2040.27	2400.32
84	Water Coolers	201900.00	0.00	0.00	201900.00	200927.32	15.00	0.00	145.90	201073.22	626.78	972.68
85	Water Heater	27847.00	0.00	0.00	27847.00	19830.72	15.00	0.00	1202.44	21033.16	6813.94	8016.28
86	Welding Machine	84000.00	0.00	0.00	84000.00	58696.53	15.00	0.00	3795.67	62491.20	21508.00	25304.47
87	Wi - Fi Device	911185.00	0.00	0.00	911185.00	480540.03	15.00	0.00	64596.75	545136.78	366048.22	430944.97
88	Workshop & Engineering	329350.29	0.00	0.00	329350.29	312847.60	15.00	0.00	2475.40	315323.00	14027.28	18502.98
89	Xerox Machine/Photocopy	2139710.60	0.00	0.00	2139710.60	1549405.20	15.00	0.00	88545.81	1637961.01	501799.59	590305.40
	LIFT	4557686.00	0.00		4557686.00	683652.90	15.00		581104.97	1264757.87	3232928.13	3874033.10
		259033490.49	1377293.00	0.00	26040783.49	216492544.03	0.00	0.00	8322621.37	224615165.40	35474615.47	42588236.22

IV Vehicles												
a) Buses												
SNO	DESCRIPTION	TOTAL AS ON 01.04.19	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.2020	DEPRECIATION Up to 31.03.2019	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2020	AS ON 31.03.2020	AS ON 31.03.19
1	TN 25 D 8074-Bus (No.20)	553600.00	0.00	553600.00	0.00	548317.37	15.00	548317.37	0.00	0.00	0.00	5282.63
2	TN 29 E 5677-Bus (No.2)	1260000.00	0.00	0.00	1260000.00	1026034.20	15.00		35094.87	1061129.07	198870.93	233965.80
3	TN 30 J 3333-Bus (No.25)	650000.00	0.00	650000.00	0.00	638972.41	15.00	638972.41	0.00	0.00	0.00	11027.59
4	TN 31 A 6777-Bus (No.1)	250000.00	0.00	250000.00	0.00	248658.53	15.00	248658.53	0.00	0.00	0.00	1341.47
5	TN 33 D 6192-Bus (No.11)	960000.00	0.00	0.00	960000.00	745422.06	15.00		32188.99	777608.75	182391.25	214577.94
6	TN 37 K 3366-Bus (No.8)	850000.00	0.00	850000.00	0.00	636346.71	15.00	636346.71	0.00	0.00	0.00	213653.29
7	TN 42 Y 3099-BUS	1030801.00	0.00	0.00	1030801.00	665474.94	15.00		54798.91	720273.85	310527.15	365326.06
8	TN 59 M 7007-Bus (No.7)	817813.00	0.00	0.00	817813.00	815343.36	15.00		370.45	815713.80	2099.20	2499.65
9	TN 59 Q 7007-Bus (No.6)	817302.00	0.00	0.00	817302.00	814834.96	15.00		370.06	815205.01	2099.99	2467.05
10	TN 63 A2 1339-Bus	956900.00	0.00	0.00	956900.00	617765.37	15.00		50870.19	669635.56	288264.44	336134.63
11	TN 63 A2 1616	1022100.00	0.00	0.00	1022100.00	659858.08	15.00		54336.29	714194.37	307905.63	362241.62
12	TN 63 Q 7277-Bus	929860.00	0.00	0.00	929860.00	600308.75	15.00		49432.69	649741.44	280118.56	326551.25
13	TN 67 AA 0667-Bus (No.2)	1443001.00	0.00	0.00	1443001.00	1339844.69	15.00		15473.45	1355316.14	87682.86	103156.31
14	TN 67 AA 0672-Bus (No.2)	1433000.00	0.00	0.00	1433000.00	1330567.67	15.00		15366.35	1345924.02	87075.98	102442.33
15	TN 67 AA 0706-Bus (No.2)	1433000.00	0.00	0.00	1433000.00	1330567.67	15.00		15366.35	1345924.02	87075.98	102442.33
16	TN 67 AA 0725-Bus (No.2)	1443001.00	0.00	0.00	1443001.00	1339844.44	15.00		15473.48	1355317.92	87683.08	103156.56
17	TN 67 AA 0865-Bus (No.3)	1433000.00	0.00	0.00	1433000.00	1330567.67	15.00		15366.35	1345924.02	87075.98	102442.33
18	TN 67 AA 2121-Bus (No.3)	1385000.00	0.00	0.00	1385000.00	1252986.25	15.00		19802.06	1272788.31	112211.69	132013.75
19	TN 67 AA 9912-Bus (No.3)	1400002.00	0.00	0.00	1400002.00	1266558.34	15.00		20016.55	1286574.89	113427.11	133443.66
20	TN 67 AA 9923-Bus (No.1)	1415000.00	0.00	0.00	1415000.00	1280126.45	15.00		20231.03	1300357.48	114642.52	134673.55
21	TN 67 AA 9927-Bus (No.1)	1400002.00	0.00	0.00	1400002.00	1266558.34	15.00		20016.55	1286574.89	113427.11	133443.66
22	TN 67 AB 0040-Bus (No.3)	1385000.00	0.00	0.00	1385000.00	1252986.25	15.00		19802.06	1272788.31	112211.69	132013.75
23	TN 67 AB 4837-Bus (No.0)	1383500.00	0.00	0.00	1383500.00	1251629.30	15.00		19780.61	1271409.91	112090.09	131870.70
24	TN 67 AB 4866-Bus (No.0)	1383500.00	0.00	0.00	1383500.00	1251629.30	15.00		19780.61	1271409.91	112090.09	131870.70
25	TN 67 AB 4867-Bus (No.3)	1383500.00	0.00	0.00	1383500.00	1251629.30	15.00		19780.61	1271409.91	112090.09	131870.70
26	TN 67 AC 1436-Bus (No.1)	1479000.00	0.00	0.00	1479000.00	1291038.49	15.00		28194.69	1319230.17	159769.83	187964.51
27	TN 67 AC 1450-Bus (No.3)	1486300.00	0.00	0.00	1486300.00	1297407.58	15.00		28333.86	1325741.44	160558.56	188892.42
28	TN 67 AC 1476-Bus (No.3)	1486300.00	0.00	0.00	1486300.00	1297407.58	15.00		28333.86	1325741.44	160558.56	188892.42
29	TN 67 AC 2128-Bus (No.3)	1486302.00	0.00	0.00	1486302.00	1297409.58	15.00		28333.86	1325743.44	160558.56	188892.42
30	TN 67 AC 2215-Bus (No.4)	1486302.00	0.00	0.00	1486302.00	1297409.58	15.00		28333.86	1325743.44	160558.56	188892.42
31	TN 67 AE 0921-Bus (No.1)	1743450.00	0.00	0.00	1743450.00	1448019.32	15.00		44314.60	1492333.92	251116.08	295430.68
32	TN 67 AE 0937-Bus (No.1)	1747900.00	0.00	0.00	1747900.00	1453415.03	15.00		44172.75	1497567.78	250312.22	294484.97
33	TN 67 AH-2131-Bus (No.4)	1915392.00	0.00	0.00	1915392.00	1424935.09	15.00		73668.54	1496503.63	416888.37	490456.91
34	TN 67 AH-2154-Bus (No.4)	1573402.00	0.00	0.00	1573402.00	1170514.90	15.00		60433.07	1230947.97	342454.03	402987.10
35	TN 67 AH-2599-Bus (No.4)	1930392.00	0.00	0.00	1930392.00	1430894.06	15.00		74144.69	1510238.75	420153.25	494297.94
36	TN 67 AH-3687-Bus (No.4)	1935719.00	0.00	0.00	1935719.00	1440067.49	15.00		74349.23	1514406.72	421312.28	495961.51
37	TN 67 AH-4357-Bus (No.47)	1589676.00	0.00	0.00	1589676.00	1182622.10	15.00		61058.09	1249880.19	345995.81	407053.90
38	TN 67 AH-5759-Bus (No.4)	1601226.00	0.00	0.00	1601226.00	1191214.76	15.00		61501.89	1252716.45	348509.55	410011.24
39	TN 67 AH-5761-Bus (No.4)	1601226.00	0.00	0.00	1601226.00	1191214.76	15.00		61501.89	1252716.45	348509.55	410011.24
40	TN 67 BA 0789-Bus (No.1)	2407557.42	0.00	0.00	2407557.42	1654296.50	15.00		127989.14	1682285.64	725211.78	853280.82
41	TN 67 BA 9774-Bus (No.1)	2255698.93	0.00	0.00	2255698.93	1465257.57	15.00		119816.20	1576173.77	679525.16	799441.36
42	TN 67 BA 9817-Bus (No.1)	2252548.93	0.00	0.00	2252548.93	1454224.04	15.00		119748.73	1573972.77	678576.18	798324.89
43	TN 67 BB 0131-Bus (No.1)	2408906.22	0.00	0.00	2408906.22	1555166.84	15.00		128060.91	1603227.75	725678.47	853739.38
44	TN 67 AD 9257	1100000.00	0.00	0.00	1100000.00	465193.44	15.00		95220.98	560414.42	538665.58	634806.56
45	TN 67 AD 9281	1100000.00	0.00	0.00	1100000.00	465193.44	15.00		95220.98	560414.42	538665.58	634806.56
46	TN 67 AF 9416	800000.00	0.00	0.00	800000.00	338322.50	15.00		69251.63	407574.13	392425.87	461677.50

b) Cars												
1	TN 67 AB 0984 - Tata Ace	282219.00	0.00	0.00	282219.00	237838.79	15.00		6657.03	244495.82	37723.18	44380.21
2	TN 67 AF 7000 - Endeavour	0.00	0.00	0.00	0.00	0.00	15.00		0.00	0.00	0.00	0.00
3	TN 67 AH 7000 - Tavera	500000.00	0.00	500000.00	0.00	211451.56	15.00	211451.46	0.00	0.10	-0.10	288548.44
4	TN 67 AK 7000 - Scorpio	500000.00	0.00	0.00	500000.00	211451.48	15.00		43282.28	254733.76	245289.24	288548.52
5	TN 67 AP 7000 - Xylo	600000.00	0.00	600000.00	0.00	236741.88	15.00	236741.88	0.00	0.00	0.00	363258.12
6	TN 67 AQ 7007 - Sumo G	0.00	0.00	0.00	0.00	0.00	15.00		0.00	0.00	0.00	0.00
7	TN 67 AR 7007 - Bolero	450000.00	0.00	0.00	450000.00	190306.41	15.00		38954.04	229290.45	220739.55	259693.59
8	TN 67 BA 3843 - Bolero C	681203.00	0.00	0.00	681203.00	475991.90	15.00		30781.67	506773.57	174429.43	205211.10
9	TN 67 D 9073 (Ambulance)	276037.00	0.00	0.00	276037.00	265478.91	15.00		1584.01	267060.92	8976.08	10560.09
10	TN 67 BK 7000 Mahindra	1571161.00	0.00	0.00	1571161.00	864448.15	15.00		136006.78	800455.93	770705.07	906711.85
11	TN 67 AB 0758 - Swaraj L	1071800.00	0.00	0.00	1071800.00	900448.12	15.00		25703.08	926148.20	145680.80	171353.88
12	TN 67 AB 0770 - Swaraj L	1071800.00	0.00	0.00	1071800.00	900448.12	15.00		25703.08	926148.20	145680.80	171353.88
13	TN 67 AB 0776 - Swaraj L	1071800.00	0.00	0.00	1071800.00	900448.12	15.00		25703.08	926148.20	145680.80	171353.88
14	TN 67 AC 6181 - Swaraj M	1109424.00	0.00	0.00	1109424.00	900755.70	15.00		31300.25	932055.95	177368.05	208666.30
15	TN 67 AD 9236 (Tempo)	910038.00	0.00	0.00	910038.00	706655.46	15.00		30205.88	738871.34	171166.66	201372.54
16	TN 67 AD 9249 (Tempo)	910038.00	0.00	0.00	910038.00	706655.46	15.00		30205.88	738871.34	171166.66	201372.54
17	TN 67 AE 2557 - Mazda V	1250000.00	0.00	0.00	1250000.00	973400.99	15.00		41499.85	1014890.84	235109.16	278599.01
18	TN 67 AE 2886 - Mazda V	1250000.00	0.00	0.00	1250000.00	973400.99	15.00		41499.85	1014890.84	235109.16	278599.01
19	TN 67 AE 3833 - Mazda V	1250000.00	0.00	0.00	1250000.00	973400.99	15.00		41499.85	1014890.84	235109.16	278599.01
20	TN 67 BA 4084 - Mahindra	1566652.00	0.00	0.00	1566652.00	1086835.36	15.00		71972.50	1159807.86	407844.14	479616.64
21	TN 67 Ba 4086 - Eicher V	1603184.00	0.00	0.00	1603184.00	1112178.45	15.00		73650.83	1185829.28	417354.72	491005.55
22	TN 67 BA 4097 - Mahindra	1566652.00	0.00	0.00	1566652.00	1086835.36	15.00		71972.50	1159807.86	407844.14	479616.64
23	TN 67 BA 4124 - Eicher V	1603184.00	0.00	0.00	1603184.00	1112178.45	15.00		73650.83	1185829.28	417354.72	491005.55
24	TN 67 BA 8896 - Tipper L	977663.60	0.00	0.00	977663.60	625395.46	15.00		52840.22	678235.68	299427.92	352268.14
25	TN 67 P-7007 (Tempo)	569918.00	0.00	0.00	569918.00	538195.72	15.00		4758.34	542964.06	26963.94	31722.28
26	TN 67 BH 9753 (PICKUP)	819958.00	98000.00		917958.00	192690.13	15.00		106790.18	301480.31	616477.69	627267.87
c) Others												
1	TVS Champ	13055.00	0.00	0.00	13055.00	13055.00	15.00		0.00	13055.00	0.00	0.00
2	Tri cycle	54976.00	0.00	0.00	54976.00	54976.00	15.00		0.00	54976.00	0.00	0.00
3	UCB Excavator	2148352.00	0.00	0.00	2148352.00	1752703.33	15.00		59047.30	1811750.63	334601.37	393648.87
4	Load Van TN67BK 3370	715663.00	0.00		715663.00	168180.81	15.00		82122.33	253033.14	465369.86	547482.19
		90198958.10	98000.00	3403600.00	86893358.10	68646774.14		2520488.36	3115060.89	69241346.67	17652011.43	21552183.96

SNO	DESCRIPTION	TOTAL AS ON 01.04.19	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.2020	DEPRECIATION Up to 31.03.2019	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2020	AS ON 31.03.2020	AS ON 31.03.19
	V) Furnitures											
1	Furniture & Fittings	47962748.65	66400.00	0.00	48059148.65	28977650.04	10.00		1908149.86	30885799.90	17173348.75	19015098.61
2	Hostel Furniture	1001949.00	0.00	0.00	1001949.00	714808.29	10.00		28714.07	743522.36	258426.64	267140.71
		48994697.65	66400.00	0.00	49061097.65	29692458.33			1936863.93	16782901.00	32278196.65	19302239.32
SNO	DESCRIPTION	TOTAL AS ON 01.04.19	Addition During the year	Deletion During the year	TOTAL AS ON 31.03.2020	DEPRECIATION Up to 31.03.2019	Rate of Depreciation	Deletion during the year	For the year	Total 31.03.2020	AS ON 31.03.2020	AS ON 31.03.19
	Vi) Grant Assets											
	SERB Sonicator	356171.00	0.00	0.00	356171.00	356171.00	15.00		0.00	356171.00	0.00	0.00
	SERB Printer	18000.00	0.00	0.00	18000.00	18000.00	15.00		0.00	18000.00	0.00	0.00
	DST SERB-Air Conditione	34000.00	0.00	0.00	34000.00	34000.00	15.00		0.00	34000.00	0.00	0.00
	SERB/SB/FTP-Printer	16000.00	0.00	0.00	16000.00	16000.00	15.00		0.00	16000.00	0.00	0.00
	Camera - Grant Assets E	862500.00	0.00	0.00	862500.00	862500.00	15.00		0.00	862500.00	0.00	0.00
	Computer&Printer SERB	46650.00	0.00	0.00	46650.00	46650.00	15.00		0.00	46650.00	0.00	0.00
	Dipcoating Unit Grant Ass	441000.00	0.00	0.00	441000.00	441000.00	15.00		0.00	441000.00	0.00	0.00
	Emissometer Grant Asset	475067.00	0.00	0.00	475067.00	475067.00	15.00		0.00	475067.00	0.00	0.00
	Furniture Grant Assets M	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
	Solar Panel Grant Asset E	704672.00	0.00	0.00	704672.00	704672.00			0.00	704672.00	0.00	0.00
	Magnetic Stirrer - Grant A	28910.00	0.00	0.00	28910.00	28910.00			0.00	28910.00	0.00	0.00
	Maple Software	0.00	0.00	0.00	0.00	0.00	15.00			0.00	0.00	0.00
	MMNC-SERB Grant - CO	0.00	0.00	0.00	0.00	0.00	15.00			0.00	0.00	0.00
	MMNC-SERB Grant - Lap	0.00	0.00	0.00	0.00	0.00	15.00			0.00	0.00	0.00
	DRDO-EEE-Printer	10800.00	0.00	0.00	10800.00	10800.00	15.00		0.00	10800.00	0.00	0.00
	MMNC-SERB Grant - UPS	0.00	0.00	0.00	0.00	0.00	15.00			0.00	0.00	0.00
	DESKTOP AND HP LASER	46800.00	0.00		46800.00	46800.00			0.00	46800.00	0.00	0.00
	HOT AIR OVEN	25998.00	0.00		25998.00	25998.00			0.00	25998.00	0.00	0.00
	MATRIX CIRCUIT	39690.00	0.00	0.00	39690.00	39690.00			0.00	39690.00	0.00	0.00
	Air Conditioner - DST ECE	147000.00	0.00		147000.00	47000.00			23650.00	70600.00	78600.00	100000.00
	Air Conditioner - DST FIST	49000.00	0.00		49000.00	32666.00			16333.00	48998.00	1.00	16334.00
	Computer - DST ECE	154243.00	0.00		154243.00	154243.00			0.00	154243.00	0.00	0.00
	Laptop & Printer - DST ECE	93950.00	0.00		93950.00	93950.00			0.00	93950.00	0.00	0.00
	SEM Scanning Electron Gr	5239896.82	0.00		5239896.82	3493204.00			1746632.00	5239896.00	0.82	1746632.82
	UPS Grant - DST FIST	42788.00	0.00		42788.00	28626.00				28626.00	14262.00	14262.00
		8863135.82	0.00	0.00	8863135.82	6996907.00			0.00	1786465.00	8772372.00	90763.82



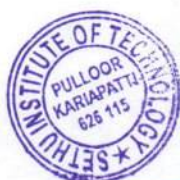
SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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

Financial support from the Institution (Scholarship & Freeships)

	Year	2021 - 2022	
Name of the Scheme	Item	No. of Students	Amount in Rs.
Financial Support from the Institution (Scholarship & Freeships)	Merit Scholarship by Sethu Educational Trust	41	425350
	Sethu Educational Trust Fees Concession	387	11646282
	Special Fees Concession for Girls students	205	1030000
Total		633	13101632




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

List of Beneficiary Students for Merit Scholarship by Sethu Educational Trust 2021 - 2022

**List of Beneficiary Students - Merit Scholarship by Sethu Educational Trust
2021 - 2022**

Sl. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
1	Jemimah Angel J	181.5	II EEE	20EE065	18750
2	Madathi M	173	II CSBS	20CB066	12500
3	Nandhakumar K	169.5	II ECE	20EC086	15000
4	Vidhya E	169	II CSE	20CS152	7500
5	Sowmiya R	167	II CSBS	20CB060	7500
6	Vijay Adith V R	167	II CHEM	20CH014	7500
7	Abishek G M	165.5	II CSE	20CS174	15000
8	Yami K	163.5	II CSE	20CS175	15000
9	Abiyuvaree M	163.5	II ECE	20EC200	7500
10	Hasmitha M	162.5	II BME	20BM044	7500
11	Anudharani K	161.5	II BME	20BM061	7500
12	Eeswar G N	161.5	II BME	20BM064	15000
13	Kasthuri M	160.5	II ECE	20EC130	7500
14	Harini Titus	160	II AE	20AE058	7500
15	Abinesh V	160	II BME	20BM031	15000
16	Suriya Dileepan	193.25	IV CSE	18CS106	5900
17	Sruthi I M	170.25	IV BME	18BM038	50000
18	Jeevalinga G	172	III AE	19AE041	15900
19	Nandhini G	189.5	III CSE	19CS122	4800
20	Nithya Jayashri P	173.5	III IT	19IT087	50000
21	Gnana Jeba G	193.31	I CSE	21CS017	10000
22	Karthick R	183.78	I ECE	21EC025	10000
23	Nathiya M	186.87	I CSE	21CS138	7500
24	Keerthana B	186.07	I AE	21AE013	7500
25	Karpagapandian M	180.5	I BME	21BM042	7500
26	Madhavan G	181.67	I BME	21BM017	7500
27	Nagajothi A	184.67	I CSE	21CS151	7500
28	Aishwarya V	179.69	I CSE	21CS061	7500



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

Sl. No	Name of the Beneficiaries	Cut off Marks in HSC	Course	Roll. No /Reg. No.	Amount Rs.
29	Paulin Pricilla J	177.03	I CSE	21CS045	7500
30	Jeyasuki D	179.29	I BME	21BM031	5000
31	Mohan Prasth M	181.42	I IT	21IT075	5000
32	Vasudevan L K	180.28	I CSD	21CD031	5000
33	Arulpravin R	182.34	I BME	21BM019	5000
34	Mohammed Arshath S	180.42	I CSE	21CS093	5000
35	Nikish Daniel Y	180.68	I AI	21AI035	5000
36	Dhamayanthi S	180.63	I CSE	21CS030	5000
37	Bharathwaj R B	176.31	I CSE	21CS102	5000
38	Barath N	177.94	I AI	21AI012	5000
39	Manosankari G	180.28	I CSE	21CS025	5000
40	Sobana R S	176.93	I AI	21AI016	5000
41	Mohammed Shohel A	171.53	I ECE	21EC151	5000
Total					425350



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

Merit Scholarship by Sethu Educational Trust 2021 - 2022

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

Student Award
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-9-2021	Cr Cash Being cash award given to JEMIMAH ANGEL J 20EE065 for Securing 181.5 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1092	18,750.00	
	Cr Cash Being cash award given to MADATHI M M 20CB066 for Securing 173 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1093	12,500.00	
	Cr Cash Being cash award given to NANDHAKUMAR K 20EC086 for Securing 169.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1094	15,000.00	
	Cr Cash Being cash award given to VIDHYA E 20CS152 for Securing 169 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1095	7,500.00	
	Cr Cash Being cash award given to SOWMIYA R 20CB060 for Securing 167 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1096	7,500.00	
	Cr Cash Being cash award given to VIJAY ADITH V R 20CH014 for Securing 167 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1097	7,500.00	
	Cr Cash Being cash award given to ABISHEK G M 20CS174 for Securing 165.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1098	15,000.00	
	Cr Cash Being cash award given to YAMI K P 20CS175 for Securing 163.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1099	15,000.00	
	Cr Cash Being cash award given to ABIYUVASREE M 20EC200 for Securing 163.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1100	7,500.00	
	Carried Over			1,06,250.00	

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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page : Credi
	Brought Forward			1,06,250.00	
19-9-2021	Cr Cash Being cash award given to HASMITHA M N 20BM044 for Securing 162.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1101	7,500.00	
	Cr Cash Being cash award given to ANUDHARANI K 20BM061 for Securing 161.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1102	7,500.00	
	Cr Cash Being cash award given to EESWAR G N 20BM064 for Securing 161.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1103	15,000.00	
	Cr Cash Being cash award given to KASTHURI M 20EC130 for Securing 160.5 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1104	7,500.00	
	Cr Cash Being cash award given to HARINI TITU S 20AE058 for Securing 160 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1105	7,500.00	
	Cr Cash Being cash award given to ABINESH V 20BM031 for Securing 160 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1106	15,000.00	
	Cr Cash Being cash award given to SURIYA DILEEPAN 18CS106 for Securing 193.25 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1107	5,900.00	
	Cr Cash Being cash award given to SRUTHI.I M 18BM038 for Securing 170.25 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1108	50,000.00	
	Cr Cash Being cash award given to JEEVALINGA G 19AE041 for Securing 172 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1109	15,900.00	
	Cr Cash Being cash award given to NANDHINI G 19CS122 for Securing 189.50 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP1110	4,800.00	
	Carried Over			2,42,850.00	

continued



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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
	Brought Forward			2,42,850.00	
19-9-2021	Cr Cash Being cash award given to NITHYA JAYASHRI P 19IT087 for Securing 173.50 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP1111	50,000.00	
31-1-2022	Cr Cash Being cash award given to MERLINE GNANA JEBA G 21cs017 for Securing 193. 31 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2505	10,000.00	
	Cr Cash Being cash award given to NAVEEN KARTHICK R 21EC025 for Securing 183.78 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2506	10,000.00	
	Cr Cash Being cash award given to NATHIYA M 21CS138 for Securing 186.87 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2507	7,500.00	
	Cr Cash Being cash award given to KEERTHANA B 21AE013 for Securing 186.07 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2508	7,500.00	
	Cr Cash Being cash award given to KARPAGAPANDIAN M 21BM042 for Securing 180.50 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2509	7,500.00	
	Cr Cash Being cash award given to MADHAVAN G 21BM017 for Securing 181.67 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2510	7,500.00	
	Cr Cash Being cash award given to NAGAJOTHI A 21CS151 for Securing 184.67 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2511	7,500.00	
	Cr Cash Being cash award given to AISHWARYA V 21CS061 for Securing 179.69 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2512	7,500.00	
	Cr Cash Being cash award given to PAULIN PRISCILLA J 21CS045 for Securing 177.03 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2513	7,500.00	
	Carried Over			3,65,350.00	

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Dr. A. Senthil Kumar
PRINCIPAL

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

SETHU EDUCATIONAL TRUST

Student Award Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			3,65,350.00	
31-1-2022	Cr Cash Being cash award given to JEYASUKI D 21BM031 for Securing 179.29 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2514	5,000.00	
	Cr Cash Being cash award given to MOHAN PRASATH M 21IT076 for Securing 181.42 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2515	5,000.00	
	Cr Cash Being cash award given to VASUDEVAN L K 21CD031 for Securing 180.28 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2516	5,000.00	
	Cr Cash Being cash award given to ARULPRAVIN R 21BM019 for Securing 182.34 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2517	5,000.00	
	Cr Cash Being cash award given to MOHAMMED ARSHATH S 21CS093 for Securing 180.42 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2518	5,000.00	
	Cr Cash Being cash award given to NIKISH DANIEL Y 21AI035 for Securing 180.68 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2519	5,000.00	
	Cr Cash Being cash award given to DHAMAYANTHI S 21CS030 for Securing 180.63 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2520	5,000.00	
	Cr Cash Being cash award given to BHARATHWAJ R B 21CS102 for Securing 176.31 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2521	5,000.00	
	Cr Cash Being cash award given to BARATH N 21AI012 for Securing 177.94 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2522	5,000.00	
	Cr Cash Being cash award given to MANOSANKARI G 21CS025 for Securing 180.28 Cut off Marks in Hsc sanctioned for the year 2021 -2022	CASH	CP2523	5,000.00	
	Carried Over			4,15,350.00	

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

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

SETHU EDUCATIONAL TRUST					
Student Award Ledger Account : 1-Apr-2021 to 31-Mar-2022					
Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
	Brought Forward			4,15,350.00	
31-1-2022	Cr Cash Being cash award given to SOBANA R S 21AI016 for Securing 176.93 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2524	5,000.00	
	Cr Cash Being cash award given to MOHAMMED SHOHEL A 21EC151 for Securing 171.53 Cut off Marks in Hsc sanctioned for the year 2021-2022	CASH	CP2525	5,000.00	
Dr	Closing Balance			4,25,350.00	
					4,25,350.00
				4,25,350.00	4,25,350.00

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



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

List of Beneficiary Students for Sethu Educational Trust Fees Concession 2021 - 2022

List of Beneficiary Students - Fees Concession by Sethu Educational trust

2021 - 2022

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	Manibharathi P	IV EEE	17EE056	7450
2	Prijithnayagam M	II EEE	20EE101	13000
3	Yoga Sri S	II BT	20BT015	25000
4	Gayathri J	II BT	20BT050	25000
5	Balchamy S	II MECH	20ME061	25000
6	Mohamed Abubucker Siddiq S	II ECE	20EC100	15000
7	Ashamubarcina M	II BT	20BT049	38000
8	Faizalharees S	II CHM	20CH013	38000
9	Abdul Rafiyoona M	II CHM	20CH024	38000
10	Varunkumaran K	II EEE	20EE086	38000
11	Sheik Abdulla J	II MECH	20ME106	38000
12	Arutselvan P	II ECE	20EC198	28000
13	Ajith Kumar K	II CIVIL	20CE069	23000
14	Omprasath R	II CIVIL	20CE087	23000
15	Arunkesavan M	II CIVIL	20CE053	23000
16	Jeeva A	II EEE	20EE103	23000
17	Priyadharsini S	II ECE	20EC164	23000
18	Sivashakthi R	II MECH	20ME073	23000
19	Sonai Muthu B	II MECH	20ME091	23000
20	Mohamed Atheek S	I MECH	19ME125	24000
21	Narayanan P	III MECH	19ME296	24000
22	Mohamed Riyas Khan A	III MECH	19ME057	24000
23	Santhosh Pandi V	III MECH	19ME289	24000
24	Loganathan P	IV CSE	18CS240	55000
25	Eremiyaebenezer J	III MECH	19ME242	24000
26	Thahirhussain F	IV CSE	18CS150	44125
27	Ganesh M	III MECH	19ME220	24000
28	Swetha M	IV CSE	18CS236	54125
29	Ajanth T C	III MECH	19ME235	24000
30	Maniram E A	III MECH	19ME273	24000
31	Sutharsan B	III MECH	19ME253	24000
32	Nishanth M	III CIVIL	L20CE011	25000
33	Jetendra Pranava M	III MECH	19ME278	24000
34	Dinesh Subbaiah S V	III CIVIL	L20CE012	25000
35	Siva B	III CIVIL	L20CE034	20000
36	Surendhar R	III MECH	19ME227	24000
37	Nithish S	III CIVIL	L20CE035	20000
38	Ashokkumar S	III MECH	19ME191	24000
39	Shobek Sam Hamilton S	III MECH	19ME293	24000
40	Koushikan S K	III MECH	19ME157	24000
41	Thirukkumaran K	III MECH	19ME267	24000



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

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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
42	Sanjeeth S	III MECH	19ME270	24000
43	Prabhakaran R	III MECH	19ME264	24000
44	Sivachidabaram K	III MECH	19ME160	24000
45	Mohammed Ashiq S	III MECH	19ME295	24000
46	Jose Phrajan M	III MECH	19ME032	24000
47	Murugan S	IV CSE	18CS226	35000
48	Hariharan K	IV CSE	18CS243	60000
49	Sakthi Prakash G	IV CSE	18CS211	35000
50	Mohammed Asraf Ali A	IV CSE	18CS008	35000
51	Sridharan V R	IV CSE	18CS230	35000
52	Abi K	IV CSE	18CS170	35000
53	Brindha B	IV CSE	18CS222	35000
54	Kiran S	IV CSE	18CS209	35000
55	Abilash P	IV CSE	18CS208	35000
56	Bharath T	IV CSE	18CS202	35000
57	Bajsha K	III MECH	19ME025	24000
58	Mohaideen Fazil M	IV CSE	18CS172	35000
59	Anbuselvan A	III MECH	19ME297	24000
60	Prawin Kumar B	IV CSE	18CS171	35000
61	Jeiya Suriya B R	III MECH	19ME219	24000
62	Shriramkrishna R	IV CSE	18CS156	35000
63	Akashkumar S	IV CSE	18CS149	35000
64	Sheik Mohamed R	IV CSE	L19CS009	25000
65	Mohamed Hazzali M	IV ECE	18EC168	19125
66	Aravind Pandi T	IV CSE	L19CS013	25000
67	Sibi R	IV ECE	18EC248	35000
68	Sathish Kumar S	IV EEE	L19EE020	25000
69	Shaheel Ibraheem S	IV ECE	18EC252	35000
70	Karthikeyan P	IV EEE	L19EE006	25000
71	Syed Irshad Ahamed A	IV ECE	18EC244	35000
72	Mani Bharathi R	IV EEE	L19EE021	25000
73	Sathishkumar K	IV ECE	18EC191	10000
74	Nithishkumar C	IV EEE	L19EE025	25000
75	Abdul Malik P	IV EEE	L19EE036	25000
76	Dinesh Kumar S M	IV ECE	18EC045	35000
77	Ganesh K	IV EEE	L19EE034	25000
78	Dhivya Keerthana B	IV BME	19BM093	69212
79	Jegan S	IV EEE	L19EE033	25000
80	Vignesh S	IV EEE	L19EE028	25000
81	Jeyakumar M	IV EEE	L19EE038	24000
82	Gowtham M	IV EEE	L19EE039	25000
83	Suryakumar P R	IV ECE	L19EC011	25000
84	Hari Deepak N	IV MECH	L19ME078	25000
85	Harshini S	III BME	19BM094	25000
86	Naveen S	IV MECH	L19ME060	25000

Dr. A. Senthil Kumar
PRINCIPAL

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

SETHU INSTITUTE OF TECHNOLOGY
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Virudhunagar District



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
87	Arunadevi K	III BME	19BM096	25000
88	Mukesh Kumar T	IV MECH	L19ME063	25000
89	Praveena P	III BME	19BM090	25000
90	Sirajdeen I	III BME	19BM017	25000
91	Balaji N	IV MECH	L19ME073	25000
92	Beninal B	IV MECH	18EC208	83090
93	Harinarayanan T	IV MECH	L19ME081	25000
94	Sivakumar S	IV MECH	L19ME061	20800
95	Shankara Guru P	IV CIVIL	L19CE057	25000
96	Prasanna L S	IV CIVIL	L19CE058	25000
97	Gokularam P	III CSE	19CS012	25000
98	Yuvaraj Manikandan B	IV CIVIL	L19CE013	20800
99	Pathinettampadiyan K	III ECE	19EC276	25000
100	Thangapandian M	IV CIVIL	L19CE001	20800
101	Jyoti Prakash M S	III ECE	19EC259	25000
102	Dharani Dharan S	III ECE	19EC286	25000
103	Rahul Raj K	III ECE	19EC273	25000
104	Arafath M	IV CIVIL	L19CE029	20800
105	Padmesh Kumar K	III ECE	19EC277	49000
106	Yaseen Sabnaa L	III AE	19AE056	25000
107	Vishnu Praba V	III ECE	19EC266	25000
108	Sakthi Dhanusha C	III AE	19AE055	25000
109	Pooja S	III AE	19AE073	25000
110	Mohammed Arshad S	III ECE	19EC274	25000
111	Venkatesh S	III ECE	19EC256	25000
112	Vignesh Pandian P	III CSE	19CS162	25000
113	Umayanandhini M	III ECE	19EC220	25000
114	Rakesh R	III ECE	19EC214	25000
115	Balakumaresan S	III ECE	19EC035	25000
116	Sarafina Haseen A	III ECE	19EC103	25000
117	Prawin A	III ECE	19EC218	25000
118	Akash Kumar C K	III ECE	19EC219	25000
119	Gokula Krishnan S	III MECH	19ME283	26625
120	Raji Priya P	IV ECE	18EC245	83920
121	Dhanuvarshan R	III ECE	19EC208	25000
122	Chandra Bose D	III ECE	19EC213	25000
123	Arvinth R M S	III MECH	19ME003	21625
124	Nandhini T S	III ECE	19EC224	25000
125	Cristo Clint J	IV ECE	18EC243	44125
126	Nandhakumar Pv	III ECE	19EC215	25000
127	Deepak K(02/08/2001)	III MECH	19ME236	26500
128	Karthiyapriya T	IV ECE	18EC254	60000
129	Kaushika B	III ECE	19EC258	25000
130	Jothi Venkatajalapathi T G	III ECE	19EC275	25000
131	Hari Dev N	III ECE	19EC071	25000

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

Sethu Institute of Technology
Pulloor, Kariapatti - 626 115
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Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
132	Dinesh Kumar M	III ECE	19EC077	25000
133	Sathiyapriya A	IV ECE	18EC235	60000
134	Rofinathaslim S	III ECE	19EC188	25000
135	Venkat Sundar S M	IV ECE	18EC232	35000
136	Tamil Selvan R	IV ECE	18EC042	35000
137	Jeyasri T	III ECE	19EC221	25000
138	Nithish R	IV ECE	18EC170	60000
139	Ritesh Varun R	III MECH	19ME218	24000
140	Suresh Kumar R	III MECH	19ME076	24000
141	Sona M	IV ECE	18EC237	60000
142	Sufreen Begam U S	IV ECE	18EC049	15000
143	Dinesh Kumar D	IV ECE	18EC234	35000
144	Jeya Manikandan A	III MECH	19ME074	24000
145	Barakathulfathima M	IV ECE	18EC196	35000
146	Prasad A	III MECH	19ME294	24000
147	Mohamed Mydeen@Suhail B	III MECH	19ME140	24000
148	Balaji T	IV ECE	18EC046	35000
149	Mohamedgania	III MECH	19ME277	24000
150	Harun Alrazith S	III MECH	19ME243	24000
151	Sheik Mohaideen S	III MECH	19ME029	24000
152	Karthik Kumar R	III MECH	19ME248	24000
153	Eswaran M K	III MECH	19ME239	24000
154	Sunilkumar P	III MECH	19EC270	25000
155	Mohamed Mujamil M	III MECH	19ME221	24000
156	Vignesh K	III MECH	19ME266	24000
157	Syed Absal Khan M	III MECH	19ME153	24000
158	Ponnalagu P	IV AE	18AE073	64125
159	Muuthupandi S	III MECH	19ME288	24000
160	Abdurrahman S	IV ECE	18EC263	35000
161	Badhriv M S	IV ECE	18EC262	35000
162	Rahul K	IV ECE	18EC169	60000
163	Ajeeshkhan S	IV ECE	18EC217	54125
164	Rithi G	IV BME	18BM062	104125
165	Mohana Preetha M	IV BME	18BM058	35000
166	Ram Kumar A V	IV ECE	18EC213	60000
167	Harish B	IV BME	18BM056	45000
168	Dhanisha Rani B	IV ECE	18EC180	35000
169	Mohamed Subair T S	IV ECE	18EC171	35000
170	Habib Rahman M R	IV BME	18BM008	60000
171	Kamesh Raja K R	IV ECE	18EC004	19125
172	Syed Oli M	IV CHEM	18CH033	25000
173	Jeyadharani N J	IV EEE	18EE088	25000
174	Mohammed Shasilkhan S	IV CHEM	18CH027	17625
175	Kadhar Hussain S	IV EEE	18EE125	29125
176	Pramma Chandran G	IV CIVIL	18CE115	23800

Dr. A. Senthil Kumar
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Sethu Institute of Technology, Pulloor, Kariapatti – 626 115
Pulloor, Kariapatti - 626 115
Virudhunagar District

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
177	Gayathri K	IV EEE	18EE121	52525
178	Karthick K	IV CIVIL	18CE109	25125
179	Deepak A	IV CIVIL	18CE096	25000
180	Thineshkumar R	IV EEE	18EE118	29125
181	Balaji T	IV CIVIL	18CE111	25000
182	Kalkisubbaian S	IV EEE	18EE089	25000
183	Dheena Dhayalan K	IV CIVIL	18CE108	25000
184	Sivakumar B	IV EEE	18EE105	25000
185	Prathista R D	IV CIVIL	18CE086	25000
186	Abu Bakkar Umar K	IV IT	18IT023	35000
187	Alagupandi Ashwin A	IV IT	18IT177	35000
188	Sneka B	IV CSE	18CS233	35000
189	Sathish A	IV CSE	18CS225	35000
190	Keerthika R	IV IT	18IT176	35000
191	Keerthana R	IV IT	18IT180	35000
192	Princy Jessica M	IV IT	18IT179	35000
193	Athila Afrin S	IV CSE	18CS030	35000
194	Prasanth Raj J	IV CSE	18CS247	35000
195	Kawin M	IV CSE	18CS224	35000
196	Riyasen L	IV IT	18IT174	100125
197	Arun Kumar R	IV CSE	18CS234	35000
198	Mariya Abisha J	IV IT	18IT172	100125
199	Sherin Shifaya S	IV CSE	18CS232	35000
200	Kannan C	IV CSE	18CS245	60000
201	Karthick M	IV IT	18IT175	70000
202	Pradeep M	IV CSE	18CS239	68825
203	Hariharn T	IV IT	18IT169	60000
204	Rishith Kumar K	IV IT	18IT015	35000
205	Pragadeeshraj V	IV IT	18IT157	35000
206	Devaakash V S	IV IT	18IT154	35000
207	Mareeswarn S	IV MECH	18ME182	35000
208	Arunkumar B	IV MECH	18ME281	30000
209	Abdullah H	IV MECH	18ME264	35000
210	Muneesh Kumar R	IV MECH	18ME283	69125
211	Veil Pandi M	IV MECH	18ME276	35000
212	Bharath A	IV MECH	18ME068	35000
213	Vigneswarpandian G P	IV MECH	18ME195	35000
214	Sapthagiri R	IV MECH	18ME256	35000
215	Guruhariprasath M	IV MECH	18ME280	35000
216	Abdul Nazeer S	IV MECH	18ME029	35000
217	Abdul Kalaam M S	IV MECH	18ME190	59125
218	Ashwin S	IV MECH	18ME189	35000
219	Vishwa S	IV MECH	18ME261	60000
220	Muthuraj M	IV MECH	18ME232	35000
221	Mohanamurthy C V	IV MECH	18ME234	35000



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

Dr. A. Senthil Kumar

PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

M. Sathulogai District

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
222	Muthukannan V	IV MECH	18ME237	60000
223	Sundarapandi S	IV MECH	18ME274	64125
224	Yuvarajan K	IV MECH	18ME275	84125
225	Karthick K	IV MECH	18ME258	79125
226	Mohamed Riaz N	IV MECH	18ME230	54125
227	Sam Vel Raj D	IV MECH	18ME257	49125
228	Riyaz Mohammed S	IV MECH	18ME254	44125
229	Vishwaguru V C	IV MECH	18ME219	60000
230	Gokul M	IV MECH	18ME253	35000
231	Arunpandian S	IV MECH	18ME158	35000
232	Ashwin R	IV MECH	18ME262	35000
233	Kiruthikrosan K	IV MECH	18ME210	60000
234	Umasankar S	IV MECH	18ME163	35000
235	Sheshasthri Yogesh B	IV MECH	18ME161	60000
236	Abdul Rahman U M	IV BME	18BM060	90125
237	Jeeva Madhesh K	IV MECH	18ME156	30000
238	Thanasundar T	IV MECH	18ME151	55000
239	Kannan M	IV BME	18BM061	95125
240	Durga K	IV MECH	18ME223	77525
241	Samyuktha J B	III ECE	19EC282	49000
242	Siva Shankar J	IV CIVIL	18CE116	47525
243	Keerthana V	IV ECE	18EC253	82525
244	Sanabegum J	IV ECE	18EC246	86725
245	Balazi M	IV EEE	18EE126	67525
246	Ajithkumar M	IV MECH	18ME267	69125
247	Santhosh M	IV ECE	18EC223	60000
248	Sathick Batcha N	IV ECE	18EC261	60025
249	Arunkumar M	IV CIVIL	18CE113	44125
250	Gopalakrishnan R	IV BME	18BM059	60000
251	Saravanan M	IV CSE	18CS237	100125
252	Santhosh R	IV EEE	18EE113	19125
253	Saravanan P	III CHEM	19CH053	34000
254	Jeya Monika K	III BME	19BM095	91225
255	Ranjith B	IV MECH	18ME174	23090
256	Dinesh S	III AE	19AE077	14100
257	Mohammed Ibrahim Sharif N	IV CSE	18CS063	10000
258	Gayathri Nr	IV ECE	18EC249	9125
259	Nanadha Vignesh S	IV ECE	18EC258	10000
260	Tamilarasi N	III CSE	19CS171	8125
261	Somaskandhan S	III ECE	19EC287	10000
262	Vasihaa H	IV EEE	18EE100	9125
263	Mohammed Thoufiq S	IV CSE	18CS145	10000
264	Amirtha Lakshmi S	IV CSE	18CS047	9125
265	Faisal Nisath M	III IT	19IT088	10125
266	Dinesh P	IV BME	18BM055	89500

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

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

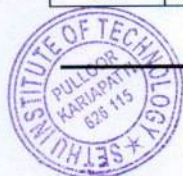
Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
267	Rajkumar J	IV MECH	18ME299	15000
268	Sriram N	IV CHEM	18CH035	9600
269	Srinithi R	II AE	20AE056	10000
270	Sasi Vengatesh N	II CSE	20CS241	10000
271	Neeraj R	III CIVIL	L20CE024	15000
272	Vijay Kannan T	III CHEM	L20CH002	15000
273	Praveen N	III EEE	L20EE021	15000
274	Kishore S	II MECH	20ME124	10000
275	David Donald Darius O	II IT	20IT001	5000
276	Mohamed Sherif H	II CSBS	20CB037	5000
277	Prathisyuvraj R	II CSE	20CS047	5000
278	Vigneshwaran S	II CIVIL	20CE058	5000
279	Harish Kumar M	II ECE	20EC202	5000
280	Abrar S	II EEE	20EE050	5000
281	Abdul Gaffoor A	II ECE	20EC108	10000
282	Suriya Dileepan	IV CSE	18CS106	5900
283	Mohana Lakshmi P	IV ECE	18EC250	35000
284	Jachin J	I CSE	21CS053	5000
285	Aswanth B	I CSE	21CS009	5000
286	Merline Gnana Jeba G	I CSE	21CS017	5000
287	Sivasabitha K	I IT	21IT070	5000
288	Selvakumaran G	II Mech	L21ME074	10000
289	Vishvanath S	II Mech	L21ME043	15000
290	Siva Bharathi C	II Mech	L21ME075	10000
291	Abdul Rahim K	II Mech	L21ME078	10000
292	Logesh R	II Mech	L21ME097	10000
293	Bhavani B	II ECE	L21EC016	25000
294	Sheik Mohammed M	II ECE	L21EC007	25000
295	Nallasivam K	II ECE	L21EC019	16000
296	Karthikeyan M S	II ECE	L21EC027	35000
297	Prithiviraj R	II ECE	L21EC025	18000
298	Gowtham G	II EEE	L21EE057	10000
299	Nanthakumar M	II EEE	L21EE049	15000
300	Chandru S	II EEE	L21EE056	5000
301	Mohamed Mujahith Saibullah	II EEE	L21EE005	10000
302	Safrose Khan Y	II EEE	L21EE013	20000
303	Arun Ram Kumar S	II EEE	L21EE038	10000
304	Mohamed Akram P S	II Civil	L21CE021	10000
305	Shafiyullah M	II Civil	L21CE043	5000
306	Mohan Dhass R	II Civil	L21CE052	25000
307	Govindharaj S	II CHEM	L21CH005	5000
308	Marisankar M	II CHEM	L21CH001	71000
309	Vijayakumar G	II CHEM	L21CH002	71000
310	Visvaaram K	II CHEM	L21CH003	71000
311	Naveen Balaji K	II Agri	L21AE002	25000



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

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

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
312	Nandhakumar C	II CSBS	L21CB006	10000
313	Nirmalkumar C	II CSBS	L21CB005	10000
314	Raja Pandi J	II CSBS	L21CB001	25000
315	Irfan S	II CSBS	L21CB011	10000
316	Harini V	I Agri	21AE027	25000
317	Naveena A	I Agri	21AE030	25000
318	Naveenraj M	I Agri	21AE044	25000
319	Nagajothi N	I Agri	21AE055	25000
320	Gobi Kumar M	I BME	21BM043	29100
321	Akash M	I BME	21BM045	35000
322	Sabarivendhan G S	I BME	21BM046	10000
323	Silambarasan T	I BME	21BM047	10000
324	Sara Banu S	I BT	21BT031	77900
325	Thanga Ashok P	I BT	21BT033	5000
326	Siva Ganesh A C	I CSE	21CS103	5000
327	Javaghar S	I CSE	21CS116	10000
328	Nathiya M	I CSE	21CS138	35000
329	Syed Samsuraja	I CSE	21CS153	55000
330	Mohamed Arsath M	I CSD	21CD025	15000
331	Siva G	I Civil	21CE019	5000
332	Puviyarasu M	I ECE	21EC050	10000
333	Vidur A	I ECE	21EC051	45000
334	Sivamoorthi M	I ECE	21EC056	5000
335	Janani V	I ECE	21EC175	5000
336	Shafia Firose M	I ECE	21EC183	25000
337	Anees Kumar L	I ECE	21EC189	10000
338	Anand S	I ECE	21EC191	29100
339	Nihil Prathuth S	I ECE	21EC192	10000
340	Dinesh S	I ECE	21EC193	54100
341	Manikandan S	I ECE	21EC195	40000
342	Vikram R	I ECE	21EC196	25000
343	Balakarthick I	I EEE	21EE038	25000
344	Seeni Mohammed Irfan J	I EEE	21EE066	10000
345	Imran Sameer J	I EEE	21EE067	10000
346	Nagarajan M	I EEE	21EE068	25000
347	Sudharsan S	I EEE	21EE080	25000
348	Sampathmaran N	I EEE	21EE081	25000
349	Dhamodhara Prakash M	I ME	21ME007	25000
350	Krishna Kumar S	I ME	21ME084	25000
351	Bharathkumar B	I CSD	21CD061	33000
352	Karpagapandian M	I BME	21BM042	34100
353	Dineshkumar M	I ME	21ME085	25000
354	Keruuthiga Meenakshi C	I BT	21BT036	5000
355	Ravi Prasad M	I ME	21ME078	25000
356	Kalaiyarasi S	I EEE	21EE020	25000



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
357	Abinayan S	II IT	L21IT016	25000
358	Manoj Kumar T	IVCSE	18CS227	20000
359	Sivaroshini M K	I ECE	21EC026	17500
360	Santhiya R	I AE	21AE010	7500
361	Naveen S	I EEE	21EE078	5000
362	Sivaranjani J	I BME	21BM041	25000
363	Harini Valli S	I BT	21BT035	25000
364	Mohamed Arsath B	I EEE	21EE053	25000
365	Dineshkumar M	I MECH	21ME085	13895
366	Kaviya Sudha C	I CSE	21CS255	25000
367	Jefarson Surya C	I MECH	21ME079	10000
368	Narmatha N	I AGRI	21AE029	19100
369	Arunnithi M	I ECE	21EC184	5000
370	Venkateswaran V	I CSE	21CS250	27500
371	Adithyan R	I BME	21BM040	20000
372	Sheik Abdul Rahman S	I ECE	21EC036	10000
373	Mohammed Shuaib S S	I MECH	21ME016	6000
374	Nareshkumar M	I AI	21AI072	25000
375	Felix A	III ECE	19EC278	48825
376	Ruthran M	II EEE	L21EE043	5000
377	Bhasarul Haq M	III MECH	L20ME037	10000
378	Archana A	I CD	21CD013	15000
379	Mohammed Ibrahim Sheriff U	I IT	21IT093	14400
380	Abinaya M	I AI	21AI068	14400
381	Vidhya E	II CSE	20CS152	13400
382	Sivkumar T S	I IT	21IT074	14200
383	Jegatheswaran L	II ECE	20EC027	7100
384	Abinaya V	I CSE	21CS209	12400
385	Shahid Aqeel J	I CD	21CD049	16000
386	Anandha Kumar M	I AI	21AI073	50000
387	Harishnathan D	I AGRI	21AE052	26100
Total				11646282




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

Sethu Educational Trust

Fees Concession 2021 - 2022

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 16 Credit
	Brought Forward			5,27,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1087	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1088	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MAGA VIGNA C 20CB023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1089	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MADHAVI M 20BT052 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1090	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NANDHINI DEVI R 18CS221 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1091	5,000.00	
	Cr Cash On Account Being Fees concession given to PRIJITHNAYAGAM M 20EE101 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 13,000.00 Dr	CP1112	13,000.00	
	Cr Cash On Account Being Fees concession given to YOGASRI S 20BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1113	25,000.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1114	25,000.00	
	Carried Over			6,15,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Page 17 Credit
	Brought Forward			6,15,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to BALCHAMY S 20ME061 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1115	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED ABUBUCKER SIDDIQ S 20EC100 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1116	15,000.00	
	Cr Cash On Account Being Fees concession given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1117	38,000.00	
	Cr Cash On Account Being Fees concession given to FAIZALHAREES S 20CH013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1118	38,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL RAFIYOON M 20CH024 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1119	38,000.00	
	Cr Cash On Account Being Fees concession given to VARUNKUMARAN K 20EE086 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1120	38,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK ABDULLA J 20ME106 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 38,000.00 Dr	CP1121	38,000.00	
	Cr Cash On Account Being Fees concession given to ARUTSELVAN P 20EC198 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 28,000.00 Dr	CP1122	28,000.00	
	Cr Cash On Account Being Fees concession given to AJITHKUMAR K 20CE069 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1123	23,000.00	
	Carried Over			8,96,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Page 18 Credit
	Brought Forward			8,96,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to OMPASATH R 20CE087 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1124	23,000.00	
	Cr Cash On Account Being Fees concession given to ARUN KESAVAN M 20CE053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1125	23,000.00	
	Cr Cash On Account Being Fees concession given to JEEVA A 20EE103 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1126	23,000.00	
	Cr Cash On Account Being Fees concession given to PRIYADHARSINI S 20EC164 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1127	23,000.00	
	Cr Cash On Account Being Fees concession given to SIVASHAKTHI R 20ME073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1128	23,000.00	
	Cr Cash On Account Being Fees concession given to SONAI MUTHU B 20ME091 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,000.00 Dr	CP1129	23,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED ATHEEK S 19ME125 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1130	24,000.00	
	Cr Cash On Account Being Fees concession given to NARAYANAN P 19ME296 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1131	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED RIYAS KHAN A 19ME057 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1132	24,000.00	
	Carried Over			11,06,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Page 19 Credit
	Brought Forward			11,06,450.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SANTHOSH PANDI V 19ME289 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1133	24,000.00	
	Cr Cash On Account Being Fees concession given to LOGANATHAN P 18CS240 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP1134	55,000.00	
	Cr Cash On Account Being Fees concession given to EREMIYABENEZER J 19ME242 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1135	24,000.00	
	Cr Cash On Account Being Fees concession given to THAHIR HUSSAIN F 18CS150 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1136	44,125.00	
	Cr Cash On Account Being Fees concession given to GANESH M 19ME220 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1137	24,000.00	
	Cr Cash On Account Being Fees concession given to SWETHA M 18CS236 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1138	54,125.00	
	Cr Cash On Account Being Fees concession given to AJANTH T C 19ME235 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1139	24,000.00	
	Cr Cash On Account Being Fees concession given to MANIRAM E A 19ME273 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1140	24,000.00	
	Cr Cash On Account Being Fees concession given to SUTHARSAN B 19ME253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1141	24,000.00	

Carried Over

14,03,700.00

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 20 Credit
	Brought Forward			14,03,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to NISHANTH M L20CE011 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1142	25,000.00	
	Cr Cash On Account Being Fees concession given to JETENDRA PRANAVA M 19ME278 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1143	24,000.00	
	Cr Cash On Account Being Fees concession given to DINESH SUBBIAH S V L20CE012 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1144	25,000.00	
	Cr Cash On Account Being Fees concession given to SIVA B L20CE034 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP1145	20,000.00	
	Cr Cash On Account Being Fees concession given to SURENDHAR R 19ME227 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1146	24,000.00	
	Cr Cash On Account Being Fees concession given to NITHISH S L20CE035 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP1147	20,000.00	
	Cr Cash On Account Being Fees concession given to ASHOK KUMAR S 19ME191 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1148	24,000.00	
	Cr Cash On Account Being Fees concession given to SHOBEL SAM HAMILTON S 19ME293 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1149	24,000.00	
	Cr Cash On Account Being Fees concession given to KOUSHIKAN S K 19ME157 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1150	24,000.00	

Carried Over

16,13,700.00

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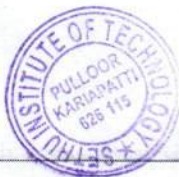


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Virudhunagar District

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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 21 Credit
	Brought Forward			16,13,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to THIRUKKUMARAN K 19ME267 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1151	24,000.00	
	Cr Cash On Account Being Fees concession given to SANJEETH S 19ME270 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1152	24,000.00	
	Cr Cash On Account Being Fees concession given to PRABHAKARAN R 19ME264 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1153	24,000.00	
	Cr Cash On Account Being Fees concession given to SIVA CHIDAMBARAM K 19ME160 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1154	24,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED ASHIQ S 19ME295 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1155	24,000.00	
	Cr Cash On Account Being Fees concession given to JOSEPHRAJAN M 19ME032 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1156	24,000.00	
	Cr Cash On Account Being Fees concession given to MURUGAN S 18CS226 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1157	35,000.00	
	Cr Cash On Account Being Fees concession given to HARIHARAN K 18CS243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1158	60,000.00	
	Cr Cash On Account Being Fees concession given to SAKTHI PRAKASH G 18CS211 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1159	35,000.00	
	Carried Over			18,87,700.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Page 22 Credit
	Brought Forward			18,87,700.00	
19-9-2021	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1160	35,000.00	
	Being Fees concession given to MOHAMMED ASRAF ALI A 18CS008 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1161	35,000.00	
	Being Fees concession given to SRIDHARAN V R 18CS230 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1162	35,000.00	
	Being Fees concession given to ABI K 18CS170 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1163	35,000.00	
	Being Fees concession given to BRINDHA B 18CS222 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1164	35,000.00	
	Being Fees concession given to KIRAN S 18CS209 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1165	35,000.00	
	Being Fees concession given to ABILASH P 18CS208 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1166	35,000.00	
	Being Fees concession given to BHARATH T 18CS202 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1167	24,000.00	
	Being Fees concession given to BAJSHA K 19ME025 for the accounting year 2021 -22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1168	35,000.00	
	Being Fees concession given to MOHAIDEEN FAZIL M 18CS172 for the accounting year 2021-22 Per the approval of CHAIRMAN				

Carried Over

21,91,700.00

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Date	Particulars	Vch Type	Vch No.	Debit	Page 23 Credit
	Brought Forward			21,91,700.00	
19-9-2021	Cr Cash On Account Being Fees concession given to ANBUSELVAN A 19ME297 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1169	24,000.00	
	Cr Cash On Account Being Fees concession given to PRAWIN KUMAR B 18CS171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1170	35,000.00	
	Cr Cash On Account Being Fees concession given to JEIYA SURIYA B R 19ME219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1171	24,000.00	
	Cr Cash On Account Being Fees concession given to SHRIRAMKRISHNA R 18CS156 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1172	35,000.00	
	Cr Cash On Account Being Fees concession given to AKASHKUMAR S 18CS149 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1173	35,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK MOHAMAD R L19CS009 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1174	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED HAZZALI M 18EC168 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1175	19,125.00	
	Cr Cash On Account Being Fees concession given to ARAVIND PANDI T L19CS013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1176	25,000.00	
	Cr Cash On Account Being Fees concession given to SIBI R 18EC248 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1177	35,000.00	
	Carried Over			24,48,825.00	

continued ...



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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,48,825.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SATHISH KUMAR S L19EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1178	25,000.00	
	Cr Cash On Account Being Fees concession given to SHAHEEL IBRAHEEM S 18EC252 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1179	35,000.00	
	Cr Cash On Account Being Fees concession given to KARTHIKEYAN P L19EE006 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1180	25,000.00	
	Cr Cash On Account Being Fees concession given to SYED IRSHAD AHAMED A 18EC244 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1181	35,000.00	
	Cr Cash On Account Being Fees concession given to MANI BHARATHI R L19EE021 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1182	25,000.00	
	Cr Cash On Account Being Fees concession given to SATHISHKUMAR K 18EC191 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1183	10,000.00	
	Cr Cash On Account Being Fees concession given to NITHISHKUMAR C L19EE025 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1184	25,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL MALIK P L19EE036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1185	25,000.00	

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26,53,825.00

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Date	Particulars	Vch Type	Vch No.	Debit	Page 25 Credit
	Brought Forward			26,53,825.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DINESH KUMAR S M 18EC045 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1186	35,000.00	
	Cr Cash On Account Being Fees concession given to GANESH K L19EE034 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1187	25,000.00	
	Cr Cash On Account Being Fees concession given to DHIVYA KEERTHANA B 19BM093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1188	44,125.00	
	Cr Cash On Account Being Fees concession given to JEGAN S L19EE033 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1189	25,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESH S L19EE028 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1190	25,000.00	
	Cr Cash On Account Being Fees concession given to JEYAKUMAR M L19EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1191	24,000.00	
	Cr Cash On Account Being Fees concession given to GOWTHAM M L19EE039 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1192	25,000.00	
	Cr Cash On Account Being Fees concession given to SURYAKUMAR P R L19EC011 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1193	25,000.00	
	Cr Cash On Account Being Fees concession given to HARI DEEPAK N L19ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1194	25,000.00	

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29,06,950.00

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			29,06,950.00
19-9-2021	Cr Cash On Account Being Fees concession given to HARSHINI S 19BM094 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1195	25,000.00
	Cr Cash On Account Being Fees concession given to NAVEEN S L19ME060 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1196	25,000.00
	Cr Cash On Account Being Fees concession given to ARUNADEVI K 19BM096 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1197	25,000.00
	Cr Cash On Account Being Fees concession given to MUKESH KUMAR T L19ME063 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1198	25,000.00
	Cr Cash On Account Being Fees concession given to PRAVEENA P 19BM090 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1199	25,000.00
	Cr Cash On Account Being Fees concession given to SIRAJDEEN I 19BM017 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1200	25,000.00
	Cr Cash On Account Being Fees concession given to BALAJI N L19ME073 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1201	25,000.00
	Cr Cash On Account Being Fees concession given to BENINAL B 18EC208 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 63,000.00 Dr	CP1202	63,000.00
	Cr Cash On Account Being Fees concession given to HARINARAYANAN T L19ME081 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1203	25,000.00

Carried Over

31,69,950.00



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Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			31,69,950.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SIVAKUMAR S L19ME061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1204	20,800.00	
	Cr Cash On Account Being Fees concession given to SHANKARA GURU P L19CE057 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1205	25,000.00	
	Cr Cash On Account Being Fees concession given to PRASANNA L S L19CE058 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1206	25,000.00	
	Cr Cash On Account Being Fees concession given to GOKULARAM P 19CS012 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1207	25,000.00	
	Cr Cash On Account Being Fees concession given to YUVARAJ MANIKANDAN B L19CE013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1208	20,800.00	
	Cr Cash On Account Being Fees concession given to PATHINETTAMPADIYAN K 19EC276 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1209	25,000.00	
	Cr Cash On Account Being Fees concession given to THANGAPANDIAN M L19CE001 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1210	20,800.00	
	Cr Cash On Account Being Fees concession given to JYOTI PRAKASH M S 19EC259 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1211	25,000.00	

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33,57,350.00

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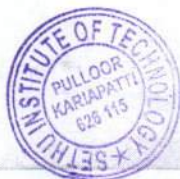
SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,57,350.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DHARAN S 19EC286 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1212	25,000.00	
	Cr Cash On Account Being Fees concession given to RAHUL RAJ K 19EC273 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1213	25,000.00	
	Cr Cash On Account Being Fees concession given to YASAR ARAFATH M L19CE029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,800.00 Dr	CP1214	20,800.00	
	Cr Cash On Account Being Fees concession given to PADMESH KUMAR K 19EC277 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 49,000.00 Dr	CP1215	49,000.00	
	Cr Cash On Account Being Fees concession given to YASEEN SABNAA L 19AE056 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1216	25,000.00	
	Cr Cash On Account Being Fees concession given to VISHNU PRABA V 19EC266 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1217	25,000.00	
	Cr Cash On Account Being Fees concession given to SAKTHI DHANUSHA C 19AE055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1218	25,000.00	
	Cr Cash On Account Being Fees concession given to POOJA S 19AE073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1219	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED ARSHAD S 19EC274 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1220	25,000.00	
	Carried Over			36,02,150.00	

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Page 29 Credit
	Brought Forward			36,02,150.00	
19-9-2021	Cr Cash On Account Being Fees concession given to VENKATESH S 19EC256 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1221	25,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESH PANDIAN P 19CS162 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1222	25,000.00	
	Cr Cash On Account Being Fees concession given to UMAYANANDHINI M 19EC220 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1223	25,000.00	
	Cr Cash On Account Being Fees concession given to RAKESH R 19EC214 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1224	25,000.00	
	Cr Cash On Account Being Fees concession given to BALAKUMARESAN S 19EC035 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1225	25,000.00	
	Cr Cash On Account Being Fees concession given to SARAFINA HASEEN A 19EC103 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1226	25,000.00	
	Cr Cash On Account Being Fees concession given to PRAWIN A 19EC218 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1227	25,000.00	
	Cr Cash On Account Being Fees concession given to AKASH KUMAR C K 19EC219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1228	25,000.00	
	Cr Cash On Account Being Fees concession given to GOKULA KRISHNAN S 19ME283 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,625.00 Dr	CP1229	26,625.00	
	Carried Over			38,28,775.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 30 Credit
	Brought Forward			38,28,775.00	
19-9-2021	Cr Cash On Account Being Fees concession given to RAJI PRIYA P 18EC245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 60,020.00 Dr	CP1230	60,020.00	
	Cr Cash On Account Being Fees concession given to DHANUVARSHAN R 19EC208 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1231	25,000.00	
	Cr Cash On Account Being Fees concession given to CHANDRA BOSE D 19EC213 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1232	25,000.00	
	Cr Cash On Account Being Fees concession given to ARVINDH R M S 19ME003 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 21,625.00 Dr	CP1233	21,625.00	
	Cr Cash On Account Being Fees concession given to NANDHINI T S 19EC224 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1234	25,000.00	
	Cr Cash On Account Being Fees concession given to CRISTO CLINT J 18EC243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1235	44,125.00	
	Cr Cash On Account Being Fees concession given to NANDHAKUMAR P V 19EC215 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1236	25,000.00	
	Cr Cash On Account Being Fees concession given to (02/08 /2001) DEEPAK K 19ME236 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,500.00 Dr	CP1237	26,500.00	
	Cr Cash On Account Being Fees concession given to KARTHIYAPRIYA T 18EC254 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1238	60,000.00	
	Carried Over			41,41,045.00	



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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			41,41,045.00
19-9-2021	Cr Cash On Account Being Fees concession given to KAUSHIKA B 19EC258 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1239	25,000.00
	Cr Cash On Account Being Fees concession given to JOTHI VENKATAJALAPATHI T G 19EC275 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1240	25,000.00
	Cr Cash On Account Being Fees concession given to HARIDEV N 19EC071 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1241	25,000.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 19EC077 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1242	25,000.00
	Cr Cash On Account Being Fees concession given to SATHIYAPRIYA A 18EC235 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1243	60,000.00
	Cr Cash On Account Being Fees concession given to ROFINATHASLIM S 19EC188 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1244	25,000.00
	Cr Cash On Account Being Fees concession given to VENKAT SUNDAR S M 18EC232 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1245	35,000.00
	Cr Cash On Account Being Fees concession given to TAMIL SELVAN R 18EC042 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1246	35,000.00
	Cr Cash On Account Being Fees concession given to JEYASRI T 19EC221 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1247	25,000.00
	Carried Over			44,21,045.00

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Date	Particulars	Vch Type	Vch No.	Debit	Page 32 Credit
	Brought Forward			44,21,045.00	
19-9-2021	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1248	60,000.00	
	Being Fees concession given to NITHISH R 18EC170 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1249	24,000.00	
	Being Fees concession given to RITESHVARUN R 19ME218 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1250	24,000.00	
	Being Fees concession given to SURESH KUMAR R 19ME076 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	60,000.00 Dr	CP1251	60,000.00	
	Being Fees concession given to SONA M 18EC237 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	15,000.00 Dr	CP1252	15,000.00	
	Being Fees concession given to SUFREEN BEGAM U S 18EC049 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1253	35,000.00	
	Being Fees concession given to DINESHKUMAR D 18EC234 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1254	24,000.00	
	Being Fees concession given to JEYAMANIKANDAN A 19ME074 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1255	35,000.00	
	Being Fees concession given to BARAKATHUL FATHIMA M 18EC196 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH			
	On Account	24,000.00 Dr	CP1256	24,000.00	
	Being Fees concession given to PRASAD A 19ME294 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Carried Over			47,22,045.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,22,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHAMED MYDEEN@SUHAIL B 19ME140 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1257	24,000.00	
	Cr Cash On Account Being Fees concession given to BALAJI T 18EC046 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1258	35,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMEDGANI A 19ME277 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1259	24,000.00	
	Cr Cash On Account Being Fees concession given to HARUN ALRAZITH S 19ME243 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1260	24,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK MOHAIDEEN S 19ME029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1261	24,000.00	
	Cr Cash On Account Being Fees concession given to KARTHIK KUMAR R 19ME248 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1262	24,000.00	
	Cr Cash On Account Being Fees concession given to ESWARAN M K 19ME239 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1263	24,000.00	
	Cr Cash On Account Being Fees concession given to SUNILKUMAR P 19EC270 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1264	25,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED MUJJAMIL M 19ME221 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1265	24,000.00	
	Carried Over			49,50,045.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,50,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to VIGNESH K 19ME266 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1266	24,000.00	
	Cr Cash On Account Being Fees concession given to SYED ABSAL KHAN M 19ME153 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1267	24,000.00	
	Cr Cash On Account Being Fees concession given to PONNALAGU P 18AE073 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 64,125.00 Dr	CP1268	64,125.00	
	Cr Cash On Account Being Fees concession given to MUTHUPANDI S 19ME286 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 24,000.00 Dr	CP1269	24,000.00	
	Cr Cash On Account Being Fees concession given to ABDURRAHMAN S 18EC263 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1270	35,000.00	
	Cr Cash On Account Being Fees concession given to BADHRI V M S 18EC262 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1271	35,000.00	
	Cr Cash On Account Being Fees concession given to RAHUL K 18EC169 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1272	60,000.00	
	Cr Cash On Account Being Fees concession given to AJEESHKHAN S 18EC217 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1273	54,125.00	
	Cr Cash On Account Being Fees concession given to RITHI G 18BM062 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 1,04,125.00 Dr	CP1274	1,04,125.00	
	Carried Over			53,74,420.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 35 Credit
	Brought Forward			53,74,420.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHANA PREETHA M 18BM058 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1275	35,000.00	
	Cr Cash On Account Being Fees concession given to RAM KUMAR A V 18EC213 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1276	60,000.00	
	Cr Cash On Account Being Fees concession given to HARISH B 18BM056 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 45,000.00 Dr	CP1277	45,000.00	
	Cr Cash On Account Being Fees concession given to DHANISHA RANI B 18EC180 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1278	35,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SUBAIR T S 18EC171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1279	35,000.00	
	Cr Cash On Account Being Fees concession given to HABIB RAHMAN M R 18BM008 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1280	60,000.00	
	Cr Cash On Account Being Fees concession given to KAMESH RAJA K R 18EC004 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1281	19,125.00	
	Cr Cash On Account Being Fees concession given to SYED OLI M 18CH033 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1282	25,000.00	
	Cr Cash On Account Being Fees concession given to JEYADHARINI N J 18EE088 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1283	25,000.00	
	Carried Over			57,13,545.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			57,13,545.00	
19-9-2021	Cr Cash On Account Being Fees concession given to MOHAMMED SHASILKHAN S 18CH027 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 17,625.00 Dr	CP1284	17,625.00	
	Cr Cash On Account Being Fees concession given to KADHAR HUSSIAN S 18EE125 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,125.00 Dr	CP1285	29,125.00	
	Cr Cash On Account Being Fees concession given to PRAMMA CHANDRAN G 18CE115 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 23,800.00 Dr	CP1286	23,800.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI K 18EE121 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 39,125.00 Dr	CP1287	39,125.00	
	Cr Cash On Account Being Fees concession given to KARTHICK K 18CE109 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,125.00 Dr	CP1288	25,125.00	
	Cr Cash On Account Being Fees concession given to DEEPAK A 18CE096 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1289	25,000.00	
	Cr Cash On Account Being Fees concession given to THINESHKUMAR R 18EE118 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,125.00 Dr	CP1290	29,125.00	
	Cr Cash On Account Being Fees concession given to BALAJI T 18CE111 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1291	25,000.00	
	Cr Cash On Account Being Fees concession given to KALKISUBBAIAN S 18EE089 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1292	25,000.00	

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59,52,470.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			59,52,470.00	
19-9-2021	Cr Cash On Account Being Fees concession given to DHEENA DHAYALAN K 18CE108 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1293	25,000.00	
	Cr Cash On Account Being Fees concession given to SIVAKUMAR B 18EE105 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1294	25,000.00	
	Cr Cash On Account Being Fees concession given to PRATHISTA R D 18CE086 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1295	25,000.00	
	Cr Cash On Account Being Fees concession given to ABU BAKKAR UMAR K 18IT023 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1296	35,000.00	
	Cr Cash On Account Being Fees concession given to ALAGUPANDI ASHWIN A 18IT177 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1297	35,000.00	
	Cr Cash On Account Being Fees concession given to SNEKA B 18CS233 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1298	35,000.00	
	Cr Cash On Account Being Fees concession given to SATHISH A 18CS225 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1299	35,000.00	
	Cr Cash On Account Being Fees concession given to KEERTHIKA R 18IT176 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1300	35,000.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA R 18IT180 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1301	35,000.00	
	Carried Over			62,37,470.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			62,37,470.00	
19-9-2021	Cr Cash On Account Being Fees concession given to PRINCY JESSICA M 18IT179 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1302	35,000.00	
	Cr Cash On Account Being Fees concession given to ATHILA AFRIN S 18CS030 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1303	35,000.00	
	Cr Cash On Account Being Fees concession given to PRASANTH RAJ J 18CS247 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1304	35,000.00	
	Cr Cash On Account Being Fees concession given to KAWIN M 18CS224 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1305	35,000.00	
	Cr Cash On Account Being Fees concession given to RIYASEN L 18IT174 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,125.00 Dr	CP1306	60,125.00	
	Cr Cash On Account Being Fees concession given to RIYASEN L 18IT174 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1307	40,000.00	
	Cr Cash On Account Being Fees concession given to ARUN KUMAR R 18CS234 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1308	35,000.00	
	Cr Cash On Account Being Fees concession given to MARIYA ABISHA J 18IT172 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,125.00 Dr	CP1309	60,125.00	
	Cr Cash On Account Being Fees concession given to SHERIN SHIFAYA S 18CS232 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1310	35,000.00	
	Cr Cash On Account Being Fees concession given to MARIYA ABISHA J 18IT172 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP1311	40,000.00	
	Carried Over			66,47,720.00	



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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			66,47,720.00
19-9-2021	Cr Cash On Account Being Fees concession given to KANNAN C 18CS245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1312	60,000.00
	Cr Cash On Account Being Fees concession given to KARTHICK M 18IT175 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 70,000.00 Dr	CP1313	70,000.00
	Cr Cash On Account Being Fees concession given to PRADEEP M 18CS239 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 68,825.00 Dr	CP1314	68,825.00
	Cr Cash On Account Being Fees concession given to HARIHARAN T 18IT169 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1315	60,000.00
	Cr Cash On Account Being Fees concession given to RISHITH KUMAR K 18IT015 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1316	35,000.00
	Cr Cash On Account Being Fees concession given to PRAGADEESHRAJ V 18IT157 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1317	35,000.00
	Cr Cash On Account Being Fees concession given to DEVAKASH V S 18IT154 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1318	35,000.00
	Cr Cash On Account Being Fees concession given to MAREESWARAN S 18ME182 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1319	35,000.00
	Cr Cash On Account Being Fees concession given to ARUNKUMAR B 18ME281 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 30,000.00 Dr	CP1320	30,000.00

Carried Over

70,76,545.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,76,545.00	
19-9-2021	Cr Cash On Account Being Fees concession given to ABDULLAH H 18ME264 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1321	35,000.00	
	Cr Cash On Account Being Fees concession given to MUNEESH KUMAR R 18ME283 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 69,125.00 Dr	CP1322	69,125.00	
	Cr Cash On Account Being Fees concession given to VEIL PANDI M 18ME276 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1323	35,000.00	
	Cr Cash On Account Being Fees concession given to BHARATH A 18ME068 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1324	35,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESWARPANDIAN G P 18ME195 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1325	35,000.00	
	Cr Cash On Account Being Fees concession given to SAPTHAGIRI R 18ME256 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1326	35,000.00	
	Cr Cash On Account Being Fees concession given to GURUHARIPRASATH M 18ME280 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1327	35,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL NAZEER S 18ME029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1328	35,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL KALAAM M S 18ME190 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 59,125.00 Dr	CP1329	59,125.00	
	Carried Over			74,49,795.00	

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			74,49,795.00	
19-9-2021	Cr Cash On Account Being Fees concession given to ASHWIN S 18ME189 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1330	35,000.00	
	Cr Cash On Account Being Fees concession given to VISHWA S 18ME261 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1331	60,000.00	
	Cr Cash On Account Being Fees concession given to MUTHU RAJ M 18ME232 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1332	35,000.00	
	Cr Cash On Account Being Fees concession given to MOHANAMURTHY C V 18ME234 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1333	35,000.00	
	Cr Cash On Account Being Fees concession given to MUTHUKANNAN V 18ME237 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1334	60,000.00	
	Cr Cash On Account Being Fees concession given to SUNDARAPANDI S 18ME274 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 64,125.00 Dr	CP1335	64,125.00	
	Cr Cash On Account Being Fees concession given to YUVARAJAN K 18ME275 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 84,125.00 Dr	CP1336	84,125.00	
	Cr Cash On Account Being Fees concession given to KARTHICK M 18ME258 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 79,125.00 Dr	CP1337	79,125.00	
	Cr Cash On Account Being Fees concession given to MOHAMED RIAZ N 18ME230 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1338	54,125.00	
	Carried Over			79,56,295.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,56,295.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SAM VEL RAJ D 18ME257 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 49,125.00 Dr	CP1339	49,125.00	
	Cr Cash On Account Being Fees concession given to RIYAZ MOHAMMED S 18ME254 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1340	44,125.00	
	Cr Cash On Account Being Fees concession given to VISHWAGURU V C 18ME219 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1341	60,000.00	
	Cr Cash On Account Being Fees concession given to GOKUL M 18ME253 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1342	35,000.00	
	Cr Cash On Account Being Fees concession given to ARUNPANDIAN S 18ME158 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1343	35,000.00	
	Cr Cash On Account Being Fees concession given to ASHWIN R 18ME262 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1344	35,000.00	
	Cr Cash On Account Being Fees concession given to KIRUTHIKROSAN K 18ME210 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1345	60,000.00	
	Cr Cash On Account Being Fees concession given to UMASANKAR S 18ME163 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1346	35,000.00	
	Cr Cash On Account Being Fees concession given to SHESHATHRI YOGESH B 18ME161 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1347	60,000.00	
	Carried Over			83,69,545.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			83,69,545.00
19-9-2021	Cr Cash On Account Being Fees concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1348	65,000.00
	Cr Cash On Account Being Fees concession given to JEEVA MADHESH K 18ME156 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1349	30,000.00
	Cr Cash On Account Being Fees concession given to ABDUL RAHMAN U M 18BM060 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1350	25,125.00
	Cr Cash On Account Being Fees concession given to THANASUNDAR T 18ME151 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1351	55,000.00
	Cr Cash On Account Being Fees concession given to KANNAN M 18BM061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1352	70,000.00
	Cr Cash On Account Being Fees concession given to KANNAN M 18BM061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1353	25,125.00
	Cr Cash On Account Being Fees concession given to DURGA K 18ME223 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1354	49,125.00
	Cr Cash On Account Being Fees concession given to SAMYUKTHA J B 19EC282 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1355	49,000.00
	Cr Cash On Account Being Fees concession given to JEYA MONIKA K 19BM095 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP1356	59,125.00
	Carried Over			87,97,045.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			87,97,045.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SIVA SHANKAR J 18CE116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 33,325.00 Dr	CP1357	33,325.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA V 18EC253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 54,125.00 Dr	CP1358	54,125.00	
	Cr Cash On Account Being Fees concession given to SANABEGUM J 18EC246 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,025.00 Dr	CP1359	60,025.00	
	Cr Cash On Account Being Fees concession given to BALAZI M 18EE126 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 39,125.00 Dr	CP1360	39,125.00	
	Cr Cash On Account Being Fees concession given to AJITHKUMAR M 18ME267 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 69,125.00 Dr	CP1361	69,125.00	
	Cr Cash On Account Being Fees concession given to SANTHOSH M 18EC223 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1362	60,000.00	
	Cr Cash On Account Being Fees concession given to SATHICK BATCHA N 18EC261 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,025.00 Dr	CP1363	60,025.00	
	Cr Cash On Account Being Fees concession given to ARUNKUMAR M 18CE113 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 44,125.00 Dr	CP1364	44,125.00	
	Cr Cash On Account Being Fees concession given to GOPALAKRISHNAN R 18BM059 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 60,000.00 Dr	CP1365	60,000.00	
	Carried Over			92,76,920.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			92,76,920.00
19-9-2021	Cr Cash On Account Being Fees concession given to SARAVANAN M 18CS237 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 74,125.00 Dr	CP1366	74,125.00
	Cr Cash On Account Being Fees concession given to SARAVANAN M 18CS237 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,000.00 Dr	CP1367	26,000.00
	Cr Cash On Account Being Fees concession given to SANTHOSH R 18EE113 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,125.00 Dr	CP1368	19,125.00
	Cr Cash On Account Being Fees concession given to KEERTHANA B 19BM093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,087.00 Dr	CP1369	25,087.00
	Cr Cash On Account Being Fees concession given to BENINAL B 18EC208 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 20,090.00 Dr	CP1370	20,090.00
	Cr Cash On Account Being Fees concession given to RAJI PRIYA P 18EC245 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,900.00 Dr	CP1371	23,900.00
	Cr Cash On Account Being Fees concession given to GAYATHRI K 18EE121 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 13,400.00 Dr	CP1372	13,400.00
	Cr Cash On Account Being Fees concession given to SARAVANAN P 19CH053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 34,000.00 Dr	CP1373	34,000.00
	Cr Cash On Account Being Fees concession given to DURGA K 18ME223 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1374	28,400.00
	Carried Over			95,41,047.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			95,41,047.00	
19-9-2021	Cr Cash On Account Being Fees concession given to JEYA MONIKA K 19BM095 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 32,100.00 Dr	CP1375	32,100.00	
	Cr Cash On Account Being Fees concession given to SIVA SHANKAR J 18CE116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 14,200.00 Dr	CP1376	14,200.00	
	Cr Cash On Account Being Fees concession given to KEERTHANA V 18EC253 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1377	28,400.00	
	Cr Cash On Account Being Fees concession given to SANABEGUM J 18EC246 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 26,700.00 Dr	CP1378	26,700.00	
	Cr Cash On Account Being Fees concession given to BALAZI M 18EE126 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 28,400.00 Dr	CP1379	28,400.00	
	Cr Cash On Account Being Fees concession given to RANJITH B 18ME174 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 23,090.00 Dr	CP1380	23,090.00	
	Cr Cash On Account Being Fees concession given to DINESH S 19AE077 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 14,100.00 Dr	CP1381	14,100.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED IBRAHIM SHARIF N 18CS063 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1382	10,000.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI NR 18EC249 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1383	9,125.00	
	Carried Over			97,27,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			97,27,162.00	
19-9-2021	Cr Cash On Account Being Fees concession given to NANDHA VIGNESH S 18EC258 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1384	10,000.00	
	Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 8,125.00 Dr	CP1385	8,125.00	
	Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1386	10,000.00	
	Cr Cash On Account Being Fees concession given to VASIHAA H 18EE100 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1387	9,125.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED THOUFIQ S 18CS145 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1388	10,000.00	
	Cr Cash On Account Being Fees concession given to AMIRTHA LAKSHMI S 18CS047 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 9,125.00 Dr	CP1389	9,125.00	
	Cr Cash On Account Being Fees concession given to FAISAL NISATH M 19IT088 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,125.00 Dr	CP1390	10,125.00	
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 6,000.00 Dr	CP1391	6,000.00	
	Cr Cash On Account Being Fees concession given to RAJKUMAR J 18ME299 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1392	15,000.00	
	Carried Over			98,14,662.00	

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Principal
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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			98,14,662.00	
19-9-2021	Cr Cash On Account Being Fees concession given to SRIRAM N 18CH035 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 9,600.00 Dr	CP1393	9,600.00	
	Cr Cash On Account Being Fees concession given to SRINITHI R 20AE056 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1394	10,000.00	
	Cr Cash On Account Being Fees concession given to SASI VENGATESH N 20CS241 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 10,000.00 Dr	CP1395	10,000.00	
	Cr Cash On Account Being Fees concession given to NEERAJ R L20CE024 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1396	15,000.00	
	Cr Cash On Account Being Fees concession given to VIJAY KANNAN T L20CH002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1397	15,000.00	
	Cr Cash On Account Being Fees concession given to PRAVEEN N L20EE021 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP1398	15,000.00	
	Cr Cash On Account Being Fees concession given to KISHORE S 20ME124 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1399	10,000.00	
	Cr Cash On Account Being Fees concession given to DAVID DONALD DARIUS O 20IT001 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP1400	5,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SHERIF H 20CB037 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP1401	5,000.00	
	Carried Over			99,09,262.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,04,75,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Subhashini R 21EE079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2624	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nazreen Banu B 21EE032 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2625	5,000.00
6-2-2022	Cr Cash On Account Being Fees concession given to Selvakumaran G L21ME074 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2670	10,000.00
	Cr Cash On Account Being Fees concession given to Vishvanath S L21ME043 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP2671	15,000.00
	Cr Cash On Account Being Fees concession given to Siva Bharathi C L21ME075 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2672	10,000.00
	Cr Cash On Account Being Fees concession given to Abdul Rahim K L21ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2673	10,000.00
	Cr Cash On Account Being Fees concession given to Logesh R L21ME097 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2674	10,000.00
	Cr Cash On Account Being Fees concession given to Bhavani B L21EC016 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2675	25,000.00

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1,05,65,162.00

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,05,65,162.00
6-2-2022	Cr Cash	CASH		
	On Account	25,000.00 Dr	CP2676	25,000.00
	Being Fees concession given to Sheik Mohammed M L21EC007 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	16,000.00 Dr	CP2677	16,000.00
	Being Fees concession given to Nallasivam K L21EC019 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	35,000.00 Dr	CP2678	35,000.00
	Being Fees concession given to Karthikeyan M S L21EC027 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	18,000.00 Dr	CP2679	18,000.00
	Being Fees concession given to Prithiviraj R L21EC025 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2680	10,000.00
	Being Fees concession given to Gowtham G L21EE057 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	15,000.00 Dr	CP2681	15,000.00
	Being Fees concession given to Nanthakumar M L21EE049 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	5,000.00 Dr	CP2682	5,000.00
	Being Fees concession given to Chandru S L21EE056 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2683	10,000.00
	Being Fees concession given to Mohamed Mujahith Saibullah L21EE005 for the accounting year 2021-22 Per the approval of CHAIRMAN			
	Cr Cash	CASH		
	On Account	10,000.00 Dr	CP2684	10,000.00
	Being Fees concession given to Safrose Khan Y L21EE013 for the accounting year 2021-22 Per the approval of CHAIRMAN			

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1,07,09,162.00



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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,07,09,162.00
6-2-2022	Cr Cash On Account Being Fees concession given to Arun Ram Kumar S L21EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2685	10,000.00
	Cr Cash On Account Being Fees concession given to Mohamed Akram P S L21CE021 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2686	10,000.00
	Cr Cash On Account Being Fees concession given to Shafiyullah M L21CE043 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2687	5,000.00
	Cr Cash On Account Being Fees concession given to Mohan Dhass R L21CE052 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2688	25,000.00
	Cr Cash On Account Being Fees concession given to Govindharaj S L21CH005 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2689	5,000.00
	Cr Cash On Account Being Fees concession given to Marisankar M L21CH001 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2690	71,000.00
	Cr Cash On Account Being Fees concession given to Vijayakumar G L21CH002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2691	71,000.00
	Cr Cash On Account Being Fees concession given to Visvaaram K L21CH003 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 71,000.00 Dr	CP2692	71,000.00
	Cr Cash On Account Being Fees concession given to Naveen Balaji K L21AE002 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2693	25,000.00

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1,10,02,162.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,10,02,162.00	
6-2-2022	Cr Cash On Account Being Fees concession given to Nandhakumar C L21CB006 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2694	10,000.00	
	Cr Cash On Account Being Fees concession given to Nirmalkumar C L21CB005 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2695	10,000.00	
	Cr Cash On Account Being Fees concession given to Raja Pandi J L21CB001 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2696	25,000.00	
	Cr Cash On Account Being Fees concession given to Irfaan S L21CB011 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2697	10,000.00	
	Cr Cash On Account Being Fees concession given to HARINI V 21AE027 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2698	25,000.00	
	Cr Cash On Account Being Fees concession given to NAVEENA A 21AE030 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2699	25,000.00	
	Cr Cash On Account Being Fees concession given to NAVEENRAJ M 21AE044 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2700	25,000.00	
	Cr Cash On Account Being Fees concession given to NAGAJOTHI N 21AE055 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2701	25,000.00	
	Cr Cash On Account Being Fees concession given to GOBI KUMAR M 21BM043 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP2702	29,100.00	
	Carried Over			1,11,86,262.00	

continued

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

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,11,86,262.00	
6-2-2022	Cr Cash On Account Being Fees concession given to AKASH M 21BM045 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP2703	35,000.00	
	Cr Cash On Account Being Fees concession given to SABARIVENDHAN G S 21BM046 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2704	10,000.00	
	Cr Cash On Account Being Fees concession given to SILAMBARASAN T 21BM047 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2705	10,000.00	
	Cr Cash On Account Being Fees concession given to SARA BANU S 21BT031 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 77,900.00 Dr	CP2706	77,900.00	
	Cr Cash On Account Being Fees concession given to THANGA ASHOK P 21BT033 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2707	5,000.00	
	Cr Cash On Account Being Fees concession given to SIVA GANESH A C 21CS103 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2708	5,000.00	
	Cr Cash On Account Being Fees concession given to JAVAGHAR S 21CS116 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2709	10,000.00	
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2710	5,000.00	
	Cr Cash On Account Being Fees concession given to SYED SAMSURAJA S 21CS153 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 55,000.00 Dr	CP2711	55,000.00	
	Carried Over			1,13,99,162.00	

continued

Dr. A. Senthil Kumar
PRINCIPAL
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SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,13,99,162.00	
6-2-2022	Cr Cash On Account Being Fees concession given to MOHAMED ARSATH M 21CD025 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP2712	15,000.00	
	Cr Cash On Account Being Fees concession given to SIVA G 21CE019 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2713	5,000.00	
	Cr Cash On Account Being Fees concession given to PUVIYARASU M 21EC050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2714	10,000.00	
	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2715	10,000.00	
	Cr Cash On Account Being Fees concession given to SIVAMOORTHY M 21EC056 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2716	5,000.00	
	Cr Cash On Account Being Fees concession given to JANANI V 21EC175 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2717	5,000.00	
	Cr Cash On Account Being Fees concession given to SHAFIA FIROSE M 21EC183 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2718	25,000.00	
	Cr Cash On Account Being Fees concession given to ANEES KUMAR L 21EC189 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2719	10,000.00	
	Cr Cash On Account Being Fees concession given to ANAND S 21EC191 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 29,100.00 Dr	CP2720	29,100.00	
	Carried Over			1,15,13,262.00	



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,15,13,262.00	
6-2-2022	Cr Cash On Account Being Fees concession given to NIHIL PRATHUTH S 21EC192 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2721	10,000.00	
	Cr Cash On Account Being Fees concession given to DINESH S 21EC193 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,100.00 Dr	CP2722	54,100.00	
	Cr Cash On Account Being Fees concession given to MANIKANDAN S 21EC195 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 40,000.00 Dr	CP2723	40,000.00	
	Cr Cash On Account Being Fees concession given to VIKRAM R 21EC196 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2724	25,000.00	
	Cr Cash On Account Being Fees concession given to BALAKARTHIK I 21EE038 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2725	25,000.00	
	Cr Cash On Account Being Fees concession given to SEENI MOHAMMED IRFAN J 21EE066 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2726	10,000.00	
	Cr Cash On Account Being Fees concession given to IMRAN SAMEER J 21EE067 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2727	10,000.00	
	Cr Cash On Account Being Fees concession given to NAGARAJAN M 21EE068 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2728	25,000.00	
	Cr Cash On Account Being Fees concession given to SUDHARSAN S 21EE080 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2729	25,000.00	
	Carried Over			1,17,37,362.00	



Dr. A. Senthil Kumar
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continued ...
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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,17,37,362.00
6-2-2022	Cr Cash On Account Being Fees concession given to SAMPATHMARAN N 21EE081 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2730	25,000.00
	Cr Cash On Account Being Fees concession given to DHAMODHARA PRAKASH M 21ME007 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2731	25,000.00
	Cr Cash On Account Being Fees concession given to KRISHNA KUMAR S 21ME084 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2732	25,000.00
	Cr Cash On Account Being Fees concession given to BHARATHKUMAR B 21CD061 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 33,000.00 Dr	CP2733	33,000.00
	Cr Cash On Account Being Fees concession given to KARPAGAPANDIAN M 21BM042 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 34,100.00 Dr	CP2734	34,100.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 21ME085 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2735	25,000.00
	Cr Cash On Account Being Fees concession given to KERUUTHIGA MEENAKSHI C 21BT036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2736	5,000.00
	Cr Cash On Account Being Fees concession given to RAVI PRASAD M 21ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2737	25,000.00

Carried Over

1,19,34,462.00

continued



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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,19,34,462.00
6-2-2022	Cr Cash On Account Being Fees concession given to KALAIYARASI S 21EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2738	25,000.00
13-2-2022	Cr Cash On Account Being Fees concession given to SAFROSE KHAN Y L21EE013 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2781	10,000.00
	Cr Cash On Account Being Fees concession given to ABINAYAN S L21IT016 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2782	25,000.00
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 54,000.00 Dr	CP2783	54,000.00
	Cr Cash On Account Being Fees concession given to DINESH P 18BM055 for the accounting year 2020 -21 Per the approval of CHAIRMAN	CASH 29,500.00 Dr	CP2784	29,500.00
	Cr Cash On Account Being Fees concession given to MANOJ KUMAR T 18CS227 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 20,000.00 Dr	CP2785	20,000.00
	Cr Cash On Account Being Fees concession given to SIVAROSHINI M K 21EC026 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 17,500.00 Dr	CP2786	17,500.00
	Cr Cash On Account Being Fees concession given to SANTHIYA R 21AE010 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 7,500.00 Dr	CP2787	7,500.00
	Cr Cash On Account Being Fees concession given to NAVEEN S 21EE078 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2788	5,000.00

Carried Over

1,21,27,962.00



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,21,27,962.00
13-2-2022	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2789	30,000.00
	Cr Cash On Account Being Fees concession given to VIDUR A 21EC051 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2790	5,000.00
	Cr Cash On Account Being Fees concession given to SIVA RANJANI J 21BM041 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2791	25,000.00
	Cr Cash On Account Being Fees concession given to HARINI VALLI S 21BT035 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2792	25,000.00
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2793	20,000.00
	Cr Cash On Account Being Fees concession given to MOHAMED ARSATH B 21EE053 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2794	25,000.00
	Cr Cash On Account Being Fees concession given to DINESHKUMAR M 21ME085 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2795	13,895.00
	Cr Cash On Account Being Fees concession given to KAVYA SUDHA C 21CS255 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2796	25,000.00
	Cr Cash On Account Being Fees concession given to JEFARSON SURYA C 21ME079 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2797	10,000.00
	Carried Over			1,23,06,857.00

continued



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,06,857.00	
13-2-2022	Cr Cash On Account Being Fees concession given to NARMATHA N 21AE029 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 19,100.00 Dr	CP2798	19,100.00	
	Cr Cash On Account Being Fees concession given to ARUNNITHI M 21EC184 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP2799	5,000.00	
	Cr Cash On Account Being Fees concession given to VENKATESHWARAN V 21CS250 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 27,500.00 Dr	CP2800	27,500.00	
	Cr Cash On Account Being Fees concession given to ADITHYAN R 21BM040 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2801	10,000.00	
	Cr Cash On Account Being Fees concession given to ADITHYAN R 21BM040 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2802	10,000.00	
	Cr Cash On Account Being Fees concession given to SHEIK ABDUL RAHMAN S 21EC036 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2803	10,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMED SHUAIB S S 21ME016 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 6,000.00 Dr	CP2805	6,000.00	
	Cr Cash On Account Being Fees concession given to NARESH KUMAR M 21AI072 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2806	25,000.00	
	Cr Cash On Account Being Fees concession given to FELIX A 19EC278 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH 48,825.00 Dr	CP2807	48,825.00	
	Carried Over			1,24,68,282.00	

continued



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Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,24,68,282.00	
13-2-2022	Cr Cash On Account Being Fees concession given to RUTHRAN M L21EE043 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2808	5,000.00	
	Cr Cash On Account Being Fees concession given to BHASARUL HAQ M L20ME037 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2809	10,000.00	
	Cr Cash On Account Being Fees concession given to NATHIYA M 21CS138 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2810	10,000.00	
	Cr Cash On Account Being Fees concession given to ARCHANA A 21CD013 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2811	15,000.00	
	Cr Cash On Account Being Fees concession given to MOHAMMED IBRAHIM SHERIFF U 21IT093 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2812	14,400.00	
	Cr Cash On Account Being Fees concession given to ABINAYA M 21AI068 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2813	14,400.00	
	Cr Cash On Account Being Fees concession given to VIDHYA E 20CS152 for the accounting year 2021 -22 Per the approval of CHAIRMAN	CASH Dr	CP2814	13,400.00	
	Cr Cash On Account Being Fees concession given to SIVAKUMAR T S 21IT074 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2815	14,200.00	
	Cr Cash On Account Being Fees concession given to JEGATHESWARAN L 20EC027 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH Dr	CP2816	7,100.00	
	Carried Over			1,25,71,782.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,71,782.00	
13-2-2022	Cr Cash	CASH	CP2817	12,400.00	
	On Account	12,400.00 Dr			
	Being Fees concession given to ABINAYA V 21CS209 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2819	16,000.00	
	On Account	16,000.00 Dr			
	Being Fees concession given to SHAHID AQEEL J 21CD049 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2820	50,000.00	
	On Account	50,000.00 Dr			
	Being Fees concession given to ANANDHA KUMAR M 21AI073 for the accounting year 2021-22 Per the approval of CHAIRMAN				
	Cr Cash	CASH	CP2821	26,100.00	
	On Account	26,100.00 Dr			
	Being Fees concession given to D. HARISHNATHAN 21AE052 for the accounting year 2021-22 Per the approval of CHAIRMAN				
				1,26,76,282.00	
Dr	Closing Balance				1,26,76,282.00
				1,26,76,282.00	1,26,76,282.00

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



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

List of Beneficiary Students for Special Fees Concession for Girls students 2021 - 2022

List of Beneficiary Students - Special Fees Concession for Girls students

2021 - 2022

Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
1	Prathish Yuvaraj R	II CSE	20CS047	5000
2	Padmavarshini V	II MECH	20ME017	5000
3	Roshma D	II MECH	20ME093	5000
4	Deepika P	II ECE	20EC031	5000
5	Mythili V	II ECE	20EC035	5000
6	Jerome Princy L	II ECE	20EC047	5000
7	Harishma K	II ECE	20EC048	5000
8	Durgadevi V	II ECE	20EC056	5000
9	Akshaya K	II ECE	20EC057	5000
10	Brindha K	II ECE	20EC064	5000
11	Sruthi S	II ECE	20EC069	5000
12	Veroni Divya A	II ECE	20EC083	5000
13	Abirami A	II ECE	20EC089	5000
14	Linthya Shree D	II ECE	20EC110	5000
15	Priyadarshini S	II ECE	20EC112	5000
16	Jenitta J	II BT	20BT026	5000
17	Jenifer Nivetha J	II ECE	20EC120	5000
18	Poojavarshini R B	II ECE	20EC127	5000
19	Kasthuri M	II ECE	20EC130	5000
20	Shenbagapooja F	II ECE	20EC133	5000
21	Michael Gowsika M	II ECE	20EC134	5000
22	Dharshini J	II ECE	20EC142	5000
23	Shurabha Fathima K	II ECE	20EC145	5000
24	Sweetha Sri J D	II ECE	20EC147	5000
25	Yasmin Begum R	II ECE	20EC154	5000
26	Monica C	II ECE	20EC155	5000
27	Srivarshini C	II CSBS	20CB053	5000
28	Chitra Priyadarshini K R	II BME	L20BM001	5000
29	Dhivya Sree S	II BME	20BM001	5000
30	Bhavya G	II BME	20BM002	5000
31	Sakthi Sri Lalithambigai K	II BME	20BM004	5000
32	Renuka V V	II BME	20BM017	5000
33	Aishwarya R	II BME	20BM020	5000
34	Sangeetha M	II BME	20BM029	5000
35	Hasmitha M	II BME	20BM044	5000
36	Madhana Karthika B	II BME	20BM052	5000
37	Kalaimathi M	II BME	20BM054	5000
38	Shobika M	II BME	20BM055	5000
39	Nagasuveatha N	II BME	20BM056	5000
40	Meerasri K	II BME	20BM059	5000

Dr. A. Senthil Kumar
PRINCIPAL

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

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Virudhunagar District



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
41	Harishma	II BME	20BM060	5000
42	Anudharani K	II BME	20BM061	5000
43	Maduria R	II BME	20BM062	5000
44	Sivadarsini D	II BME	20BM063	5000
45	Sankara Rajeswari M	II BME	20BM066	5000
46	Divya G	II BME	20BM067	5000
47	Santhiya S	II BME	20BM068	5000
48	Afrin Fathima S	II BME	20BM071	5000
49	Yuvasri C	II ECE	20EC158	5000
50	Nandhana M	II BME	20BM073	5000
51	Priyadharshini J K	II ECE	20EC165	5000
52	Swetha M	II ECE	20EC169	5000
53	Dhaksini T	II ECE	20EC173	5000
54	Madhumitha J	II ECE	20EC175	5000
55	Sneha K	II ECE	20EC178	5000
56	Kalaiyarasi S	II ECE	20EC179	5000
57	Jeevapriya K	II ECE	20EC180	5000
58	Gayathri M	II ECE	20EC185	5000
59	Ramya A	II ECE	20EC186	5000
60	Harini R	II ECE	20EC195	5000
61	Sharuhasini A	II ECE	20EC197	5000
62	Abiyuvasree M	II ECE	20EC200	5000
63	Srinithi R	II AGRI	20AE056	10000
64	Niranjana B	II EEE	20EE012	5000
65	Sneha M	II EEE	20EE026	5000
66	Vijayalakshmi R	II EEE	20EE041	5000
67	Keerthiga C	II EEE	20EE044	5000
68	Jemimah Angel J	II EEE	20EE065	5000
69	Reshma H	II EEE	20EE066	5000
70	Lega Sri S S	II EEE	20EE069	5000
71	Rithika S	II EEE	20EE074	5000
72	Divyadharshini J	II EEE	20EE077	5000
73	Srivarshini S	II EEE	20EE079	5000
74	Aiswariya M P	II EEE	20EE083	5000
75	Suriya R	II EEE	20EE094	5000
76	Kalieswari P	II EEE	20EE099	5000
77	Sushmitha R	II CIVIL	20CE035	5000
78	Michaelin Veronica Mary A	II CIVIL	20CE081	5000
79	Michaelin Veronica Mary A	II CIVIL	20CE081	5000
80	Keerthana A	II CHM	20CH011	5000
81	Nivethini M	II CHM	20CH018	5000
82	Nisha S V	II CIVIL	20CE083	5000
83	Sree Varthini R	II CHM	20CH023	5000
84	Jeyadharani S	II CIVIL	20CE085	5000
85	Sarumathi K	II CHM	20CH035	5000



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
86	Arunadevi D	II CHM	20CH040	5000
87	Bhuvana M	II CHM	20CH043	5000
88	Preethiga K	II BT	20BT003	5000
89	Asha Rani M	II BT	20BT007	5000
90	Nithya C	II BT	20BT012	5000
91	Yoga Sri S	II BT	20BT015	5000
92	Aksayaragadharsiny S	II BT	20BT016	5000
93	Preethi Sharon J	II BT	20BT019	5000
94	Jenitta J	II BT	20BT026	5000
95	Sasi Santhiya C	II BT	20BT027	5000
96	Hesika L	II BT	20BT028	5000
97	Sujitha S	II BT	20BT029	5000
98	Indhumathi M	II BT	20BT030	5000
99	Nandhinimuruges M	II BT	20BT033	5000
100	Janani M	II BT	20BT037	5000
101	Thasleem Kowthar H	II BT	20BT038	5000
102	Kanimozhi R	II BT	20BT039	5000
103	Agnas Princilin V	II BT	20BT045	5000
104	Ashamubarcina M	II BT	20BT049	5000
105	Gayathri J	II BT	20BT050	5000
106	Maga Vigna C	II CSBS	20CB023	5000
107	Madhavi M	II BT	20BT052	5000
108	Nandhini Devi R	IV CSE	18CS221	5000
109	Yasmin Begum R	II ECE	20EC154	5000
110	Abirami R	I BME	21BM007	5000
111	Gaayana K Mukund	I BME	21BM008	5000
112	Bhavani C	I BME	21BM016	5000
113	Priyadharshini B	I BME	21BM021	5000
114	Keerthika N	I BME	21BM022	5000
115	Monika P	I BME	21BM023	5000
116	Kaviya K	I BME	21BM025	5000
117	Meenakshi M	I BME	21BM026	5000
118	Nivetha R	I BME	21BM030	5000
119	Jeyasuki D	I BME	21BM031	5000
120	Devana Devi S	I BME	21BM033	5000
121	Subavaishalini S	I BME	21BM035	5000
122	Sivaranjani J	I BME	21BM041	5000
123	Aparna S	I BT	21BT001	5000
124	Sushmitha Saravanan S	I BT	21BT002	5000
125	Jayashree M	I BT	21BT003	5000
126	Vaishnavi Devi T	I BT	21BT005	5000
127	Chaithanya T	I BT	21BT006	5000
128	Shreya K	I BT	21BT008	5000
129	Kaleeswari P	I BT	21BT015	5000
130	Vetha Vardhini S	I BT	21BT018	5000

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

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



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
131	Azna V	I BT	21BT020	5000
132	Tanusri Poonkundram	I BT	21BT021	5000
133	Madhumitha P	I BT	21BT022	5000
134	Malika Jahan J	I BT	21BT023	5000
135	Sreenithi K	I BT	21BT024	5000
136	Arockia Veronikka K	I BT	21BT027	5000
137	Kaveri S	I BT	21BT028	5000
138	Sara Banu S	I BT	21BT031	5000
139	Fathima N	I BT	21BT032	5000
140	Nitya B	I BT	21BT034	5000
141	Harini Valli S	I BT	21BT035	5000
142	Keruuthiga Meenakshi C	I BT	21BT036	5000
143	Nishanthini K	I BT	21BT037	5000
144	Sri Hari Priya V	I CIVIL	21CE001	5000
145	Harshini V	I CIVIL	21CE014	5000
146	Devadharshini	I CIVIL	21CE016	5000
147	Thilagavathi S	I CIVIL	21CE017	5000
148	Sridharshini R	I CIVIL	21CE024	5000
149	Mathiba V	I CIVIL	21CE037	5000
150	Prema L	I CIVIL	21CE039	5000
151	Shermagani V	I ECE	21EC006	5000
152	Shivani V	I ECE	21EC009	5000
153	Ramani E	I ECE	21EC010	5000
154	Sivaroshini M	I ECE	21EC026	5000
155	Monisha S	I ECE	21EC029	5000
156	Jeevana Oviya D	I ECE	21EC043	5000
157	Akshaya A	I ECE	21EC055	5000
158	Mary Jansia P	I ECE	21EC057	5000
159	Nandhini N	I ECE	21EC060	5000
160	Shajitha Fayal M	I ECE	21EC063	5000
161	Nigeeda M	I ECE	21EC072	5000
162	Suryaprabha T	I ECE	21EC073	5000
163	Dharshana Devi S	I ECE	21EC078	5000
164	Hephshiba Rajam R	I ECE	21EC079	5000
165	Niranjani V	I ECE	21EC081	5000
166	Shwetha S	I ECE	21EC092	5000
167	Priya Dharsini G	I ECE	21EC100	5000
168	Ezhil Karthika G	I ECE	21EC107	5000
169	Kiruthika J	I ECE	21EC109	5000
170	Raveena M	I ECE	21EC115	5000
171	Harshini B	I ECE	21EC117	5000
172	Sujidevi J	I ECE	21EC119	5000
173	Keerthi A	I ECE	21EC122	5000
174	Meenakshi Sundari A	I ECE	21EC125	5000
175	Yaashini A	I ECE	21EC127	5000

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



Sl. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
176	Mahalakshmi N	I ECE	21EC138	5000
177	Nithya Sree N	I ECE	21EC143	5000
178	Sahana S	I ECE	21EC144	5000
179	Abinaya P	I ECE	21EC145	5000
180	Sridharani S	I ECE	21EC149	5000
181	Sagana S	I ECE	21EC153	5000
182	Aathilakshmi Kaviya D	I ECE	21EC156	5000
183	Chandra Prabha M	I ECE	21EC157	5000
184	Subhasri S	I ECE	21EC162	5000
185	Raashmika S	I ECE	21EC163	5000
186	Ragavi S	I ECE	21EC166	5000
187	Subitcha E	I ECE	21EC169	5000
188	Mohana Ramana K	I ECE	21EC171	5000
189	Janani V	I ECE	21EC175	5000
190	Tharani A	I ECE	21EC180	5000
191	Herlin S	I ECE	21EC182	5000
192	Shafia Firose M	I ECE	21EC183	5000
193	Vijaya Meenakshi G	I ECE	21EC187	5000
194	Madhumitha S	I ECE	21EC190	5000
195	Nirmala K	I ECE	21EC194	5000
196	Deepika Pandiya Lakshmi V	I EEE	21EE016	5000
197	Kalaiyarasi S	I EEE	21EE020	5000
198	Abinaya J	I EEE	21EE025	5000
199	Gopika R	I EEE	21EE027	5000
200	Ramalakshmi R	I EEE	21EE029	5000
201	Gopika T	I EEE	21EE030	5000
202	Abinaya M	I EEE	21EE044	5000
203	M Dhivya Dharshini	I EEE	21EE057	5000
204	Subhashini R	I EEE	21EE079	5000
205	Nazreen Banu B	I EEE	21EE032	5000
Total				1030000




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

Special Fees Concession for Girls students 2021 - 2022

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

Concession - Chairman
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred:
22-6-2021	Cr Cash On Account being Fees concession given to P. Manibharathi Roll No: 17EE056 for the accounting year 2020 - 2021 per the approval of Chairman.	CASH 7,450.00 Dr	CP388	7,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to PRATHISHYUVARAJ R 20CS047 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP984	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to PADMA VARSHINI V 20ME017 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP985	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to ROSHNA T 20ME093 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP986	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DEEPIKA P 20EC031 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP987	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MYTHILI V 20EC035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP988	5,000.00	
	Carried Over			32,450.00	

continued ...



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

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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
	Brought Forward			32,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to JEROME PRINCY L 20EC047 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP989	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to HARISHMA K 20EC048 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP990	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DURGA DEVI V 20EC056 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP991	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to AKSHAYA K 20EC057 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP992	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to BRINDHA K 20EC064 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP993	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SRUTHI S 20EC069 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP994	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to VERONI DIVYA A 20EC083 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP995	5,000.00	
	Carried Over			67,450.00	

continued



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Virudhunagar District

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No	Debit	Page Cred
	Brought Forward			67,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ABIRAMI A 20EC089 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP996	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to LINDHYA SHREE D 20EC110 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP997	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to PRIYADHARSHINI S 20EC112 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP998	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JENITTA J 20BT026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP999	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JENIFER NIVETHA J 20EC120 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1000	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to POOJAVARSHINI R B 20EC127 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1001	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to KASTHURI M 20EC130 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1002	5,000.00	
	Carried Over			1,02,450.00	

continued ...

Dr. A. Senthil Kumar
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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115
Virudhunagar District

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No	Debit	Page Cred
	Brought Forward			1,02,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SHENBAGA POOJA F 20EC133 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1003	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MICHAEL GOWSIKA M 20EC134 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1004	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DHARSHINI J 20EC142 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1005	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SHURABHA FATHIMA K 20EC145 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1006	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SWEETHA SRI J D 20EC147 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1007	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to YASMIN BEGUM R 20EC154 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1008	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MONICA C 20EC155 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1009	5,000.00	
	Carried Over			1,37,450.00	

continued

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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
	Brought Forward			1,37,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SRI VARSHINI C 20CB053 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1010	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to CHITRA PRIYA DARSHINI K R L20BM001 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP1011	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DHIVYA SREE S 20BM001 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1012	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to BHAVYA G 20BM002 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1013	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SAKTHI SRI LALITHAMBIGAI K 20BM004 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1014	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to RENUKA V V 20BM017 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1015	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to AISHWARYA R 20BM020 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1016	5,000.00	
	Carried Over			1,72,450.00	

continued ...



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page & Credit
	Brought Forward			1,72,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SANGEETHA M 20BM029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1017	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to HASMITHA M N 20BM044 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1018	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MADHANA KARTHIKA B 20BM052 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1019	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to KALAIMATHI M 20BM054 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1020	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SHOBICA M 20BM055 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1021	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NAGASUVEATHA N 20BM056 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1022	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MEERASRI K S 20BM059 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1023	5,000.00	
	Carried Over			2,07,450.00	

continued...



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Virudhunagar District

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,07,450.00
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to HARISHMA S 20BM060 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1024	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to ANUDHARANI K 20BM061 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1025	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to MADURIA R 20BM062 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1026	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SIVADARSINI D 20BM063 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1027	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SANKARA RAJESWARI M 20BM066 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1028	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to DIVYA G 20BM067 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1029	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SANDHIYA S 20BM068 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1030	5,000.00
	Carried Over			2,42,450.00

continued



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 8 Credit
	Brought Forward			2,42,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to AFRIN FATHIMA S 20BM071 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1031	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to YUVA SRI C 20EC158 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1032	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NANDHANA M 20BM073 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1033	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to PRIYADHARSHINI J K 20EC165 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1034	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SWETHA M 20EC169 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1035	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DHAKSINI T 20EC173 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1036	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MADHUMITHA J 20EC175 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1037	5,000.00	
	Carried Over			2,77,450.00	

continued ...



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			2,77,450.00
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SNEKA K 20EC178 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1038	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to KALAIYARASI S 20EC179 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1039	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to JEEVAPRIYA K 20EC180 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1040	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to GAYATHRI M 20EC185 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1041	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to RAMYA A 20EC186 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1042	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to HARINI R 20EC195 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1043	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SHARUHASINI A 20EC197 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1044	5,000.00
	Carried Over			3,12,450.00



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	Brought Forward			3,12,450.00
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ABIYUVASREE M 20EC200 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1045	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SRINITHI R 20AE056 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 10,000.00 Dr	CP1046	10,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to NIRANJANA B 20EE012 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1047	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to SNEHA M 20EE026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1048	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to VIJAYA LAKSHMI R 20EE041 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1049	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to KEERTHIGA C 20EE044 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1050	5,000.00
	Cr Cash On Account Being Special concession for II year Girls students given to JEMIMAH ANGEL J 20EE065 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1051	5,000.00
	Carried Over			3,52,450.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,52,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to RESHMA H 20EE066 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1052	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to LEGASRI S 20EE069 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1053	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to RITHIKA S 20EE074 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1054	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to DIVYADHARSHINI J 20EE077 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1055	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SRIVARSHINI S 20EE079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1056	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to AISWARIYA M P 20EE083 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1057	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SURIYA R 20EE094 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1058	5,000.00	
	Carried Over			3,87,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,87,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to KALIESWARI P 20EE099 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1059	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SUSHMITHA R 20CE035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1060	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MICHAELIN VERONICA MARY A 20CE081 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1061	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MICHAELIN VERONICA MARY A 20CE081 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1062	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to KEERTHANA A 20CH011 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1063	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NIVETHINI M 20CH018 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1064	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NISHA S V 20CE083 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1065	5,000.00	
	Carried Over			4,22,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Page 13 Credit
	Brought Forward			4,22,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SREE VARTHINI R 20CH023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1066	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JEYATHARANI S 20CE085 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1067	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SARUMATHI K 20CH035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1068	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to ARUNADEVI D 20CH040 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1069	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to BHUVANA M 20CH043 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1070	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to PREETHIGA K 20BT003 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1071	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to ASHA RANI M 20BT007 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1072	5,000.00	
	Carried Over			4,57,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,57,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to NITHYA C 20BT012 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1073	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to YOGASRI S 20BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1074	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to AKSAYARAGADHARSINY S 20BT016 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1075	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to PREETHI SHARON J 20BT019 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1076	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JENITTA J 20BT026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1077	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SASI SANTHIYA C 20BT027 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1078	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to HESIKAL 20BT028 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1079	5,000.00	

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4,92,450.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,92,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to SUJITHA S 20BT029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1080	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to INDHUMATHI M 20BT030 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1081	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NANDHINI MURUGESH M 20BT033 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1082	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JANANI M 20BT037 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1083	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to THASLEEM KOWTHAR H 20BT038 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1084	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to KANIMOZHI R 20BT039 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1085	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to AGNAS PRINCILIN V 20BT045 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1086	5,000.00	
	Carried Over			5,27,450.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 16 Credit
	Brought Forward			5,27,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1087	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1088	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MAGA VIGNA C 20CB023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1089	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to MADHAVI M 20BT052 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1090	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NANDHINI DEVI R 18CS221 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1091	5,000.00	
	Cr Cash On Account Being Fees concession given to PRIJITHNAYAGAM M 20EE101 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 13,000.00 Dr	CP1112	13,000.00	
	Cr Cash On Account Being Fees concession given to YOGASRI S 20BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1113	25,000.00	
	Cr Cash On Account Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP1114	25,000.00	
	Carried Over			6,15,450.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			99,09,262.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to YASMIN BEGUM R 20EC154 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1402	5,000.00	
	Cr Cash On Account Being Fees concession given to PRATHISHYUVARAJ R 20CS047 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1403	5,000.00	
	Cr Cash On Account Being Fees concession given to VIGNESHWARAN S 20CE058 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1404	5,000.00	
	Cr Cash On Account Being Fees concession given to HARISH KUMAR M 20EC202 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1405	5,000.00	
	Cr Cash On Account Being Fees concession given to ABRAR S 20EE050 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,000.00 Dr	CP1406	5,000.00	
	Cr Cash On Account Being Fees concession given to ABDUL GAFFOOR A 20EC108 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP1407	10,000.00	
	Cr Cash On Account Being Fees concession given to SURIYA DILEEPAN 18CS106 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 5,900.00 Dr	CP1408	5,900.00	
	Cr Cash On Account Being Fees concession given to MOHANA LAKSHMI P 18EC250 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 35,000.00 Dr	CP1409	35,000.00	
	Carried Over			99,85,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Page 50 Credit
	Brought Forward			99,85,162.00	
31-1-2022	Cr Cash On Account Being Fees concession given to JACHIN J 21CS053 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP2526	5,000.00	
	Cr Cash On Account Being Fees concession given to ASVANTH B 21CS009 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP2527	5,000.00	
	Cr Cash On Account Being Fees concession given to MERLINE GNANA JEBA G 21CS017 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP2528	5,000.00	
	Cr Cash On Account Being Fees concession given to SIVASABITHA K 21IT070 for the accounting year 2021-22 Per the approval of CHAIRMAN (BLOOD - RELATION)	CASH 5,000.00 Dr	CP2529	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abirami R 21BM007 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2530	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Gaayana K Mukund 21BM008 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2531	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Bhavani C 21BM016 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2532	5,000.00	
	Carried Over			1,00,20,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,00,20,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Priyadarshini B 21BM021 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2533	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Keerthika N 21BM022 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2534	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Monika P 21BM023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2535	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kaviya K 21BM025 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2536	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Meenakshi M 21BM026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2537	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nivetha R 21BM030 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2538	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Jeyasuki D 21BM031 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2539	5,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,55,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Devana Devi S 21BM033 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2540	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Subavaishalini S 21BM035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2541	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sivranjani J 21BM041 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2542	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Aparna S 21BT001 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2543	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sushmitha Saravanan S 21BT002 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2544	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Jayashree M 21BT003 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2545	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Vaishnavi Devi T S 21BT005 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2546	5,000.00	
	Carried Over			1,00,90,162.00	

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	Brought Forward			1,00,90,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Chaithanya T 21BT006 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2547	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shreya K 21BT008 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2548	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kaleeswari P 21BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2549	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Vetha Vardhini S 21BT018 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2550	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Azna V 21BT020 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2551	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Tanusri Poonkundran 21BT021 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2552	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Madhumitha P 21BT022 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2553	5,000.00	
	Carried Over			1,01,25,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,01,25,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Malika Jahan J 21BT023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2554	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sreenithi K 21BT024 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2555	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Arockia Veronikka K 21BT027 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2556	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kaveri S 21BT028 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2557	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sara Banu S 21BT031 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2558	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Fathima N 21BT032 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2559	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nitya B 21BT034 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2560	5,000.00	
	Carried Over			1,01,60,162.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,01,60,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Harini Valli S 21BT035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2561	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Keruuthiga Meenakshi C 21BT036 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2562	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nishanthini K 21BT037 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2563	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sri Hari Priya V P 21CE001 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2564	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Harshini V 21CE014 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2565	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Devadharshini 21CE016 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2566	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Thilagavathi S 21CE017 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2567	5,000.00	
	Carried Over			1,01,95,162.00	



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	Brought Forward			1,01,95,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Sridharshini R 21CE024 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2568	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mathiba V 21CE037 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2569	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Prema L 21CE039 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2570	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shermagani V 21EC006 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2571	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shivani V 21EC009 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2572	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ramani E 21EC010 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2573	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sivaroshini M K 21EC026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2574	5,000.00

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	Brought Forward			1,02,30,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Monisha S 21EC029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2575	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Jeevana Oviya D 21EC043 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2576	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Akshaya A 21EC055 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2577	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mary Jensia P 21EC057 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2578	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nandhini N 21EC060 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2579	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shajitha Fayal M 21EC063 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2580	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nigeeda M 21EC072 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2581	5,000.00	
	Carried Over			1,02,65,162.00	



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	Brought Forward			1,02,65,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Suryaprabha T 21EC073 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2582	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Dharshana Devi S 21EC078 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2583	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Hephshiba Rajam R D 21EC079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2584	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Niranjani V 21EC081 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2585	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shwetha S 21EC092 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2586	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Priya Dharsini G 21EC100 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2587	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ezhil Karthika G K 21EC107 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2588	5,000.00	
	Carried Over			1,03,00,162.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,00,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Kiruthika J 21EC109 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2589	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Raveena M 21EC115 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2590	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Harshini B 21EC117 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2591	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sujidevi J 21EC119 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2592	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Keerthi A 21EC122 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2593	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Meenakshi Sundari A 21EC125 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2594	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Yaashini A 21EC127 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2595	5,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,35,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Mahalakshmi N 21EC138 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2596	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nithya Sree N K 21EC143 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2597	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sahana S 21EC144 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2598	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya P 21EC145 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2599	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Snidharani S 21EC149 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2600	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sagana S 21EC153 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2601	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Aathilakshmi Kaviya D 21EC156 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2602	5,000.00	

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	Brought Forward			1,03,70,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Chandra Prabha M 21EC157 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2603	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Subhasri S 21EC162 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2604	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Raashmika S 21EC163 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2605	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ragavi S 21EC166 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2606	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Subilcha E 21EC169 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2607	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mohana Ramana K 21EC171 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2608	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Janani V 21EC175 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2609	5,000.00	
	Carried Over			1,04,05,162.00	

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	Brought Forward			1,04,05,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Tharani A 21EC180 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2610	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Herlin S 21EC182 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2611	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shafia Firose M 21EC183 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2612	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Vijaya Meenakshi G 21EC187 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2613	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Madhumitha S 21EC190 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2614	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to NIRMALA K 21EC194 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2615	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Deepika Pandiya Lakshmi V 21EE016 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE, CIVIL, CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2616	5,000.00
	Carried Over			1,04,40,162.00

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	Brought Forward			1,04,40,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Kalaiyarasi S 21EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2617	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya J 21EE025 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2618	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Gopika R 21EE027 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2619	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ramalakshmi R 21EE029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2620	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Gopika T 21EE030 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2621	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya M 21EE044 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2622	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to M Dhivya Dharshini 21EE057 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2623	5,000.00

Carried Over

1,04,75,162.00

continued ..



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

SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Credit

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,04,75,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Subhashini R 21EE079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2624	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nazreen Banu B 21EE032 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2625	5,000.00
6-2-2022	Cr Cash On Account Being Fees concession given to Selvakumaran G L21ME074 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2670	10,000.00
	Cr Cash On Account Being Fees concession given to Vishvanath S L21ME043 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 15,000.00 Dr	CP2671	15,000.00
	Cr Cash On Account Being Fees concession given to Siva Bharathi C L21ME075 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2672	10,000.00
	Cr Cash On Account Being Fees concession given to Abdul Rahim K L21ME078 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2673	10,000.00
	Cr Cash On Account Being Fees concession given to Logesh R L21ME097 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 10,000.00 Dr	CP2674	10,000.00
	Cr Cash On Account Being Fees concession given to Bhavani B L21EC016 for the accounting year 2021-22 Per the approval of CHAIRMAN	CASH 25,000.00 Dr	CP2675	25,000.00

Carried Over

1,05,65,162.00

continued...

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