NAAC AQAR 2021 - 22

5.1 Student Support

5.1.2 Number of students benefitted by scholarships and freeships provided by the institution and non-government agencies during the year

Sethu Educational Trust Fees Concession Details 2021 – 2022

List of Beneficiary Students - Fees Concession by Sethu Educational trust

2021 - 2022

SI. 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 Rafiyoon 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	Santhiosh 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	L20GE011	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 Set	thil 24000
41	Thirukkumaran K	III MECH	19ME267	24000

ulloor, Kariapatti - 626 111

Virudhunagar District



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

SI. 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	3500	
52	Abi K	IV CSE	18CS170	35000	
53	Brindha B	IV CSE	18CS222	3500	
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	2400	
58	Mohaideen Fazil M	IV CSE	18CS172	3500	
59	Anbuselvan A	III MECH	19ME297	2400	
60	Prawin Kumar B	IV CSE	18CS171	3500	
61	Jeiya Suriya B R	III MECH	19ME219	2400	
62	Shriramkrishna R	IV CSE	18CS156	3500	
63	Akashkumar S	IV CSE	18CS149	3500	
64	Sheik Mohamed R	IV CSE	L19CS009	2500	
65	Mohamed Hazzali M	IV ECE	18EC168	1912	
66	Aravind Pandi T	IV CSE	L19CS013	2500	
67	Sibi R	IV ECE	18EC248	3500	
68	Sathish Kumar S	IV EEE	L19EE020	2500	
69	Shaheel Ibraheem S	IV ECE	18EC252	3500	
70	Karthikeyan P	IV EEE	L19EE006	2500	
71	Syed Irshad Ahamed A	IV ECE	18EC244	3500	
72	Mani Bharathi R	IV EEE	L19EE021	2500	
73	Sathishkumar K	IV ECE	18EC191	1000	
74	Nithishkumar C	IV EEE	L19EE025	2500	
75	Abdul Malik P	IV EEE	L19EE036	2500	
76	Dinesh Kumar S M	IV ECE	18EC045	3500	
77	Ganesh K	IV EEE	L19EE034	2500	
78	Dhivya Keerthana B	IV BME	19BM093	6921	
79	Jegan S	IV EEE	L19EE033	2500	
80	Vignesh S	IV EEE	L19EE028	2500	
81	Jeyakumar M	IV EEE	L19EE038	2400	
82	Gowtham M	IV EEE	L19EE039	2500	
83	Suryakumar P R	IV ECE	L19EC011	2500	
84	Hari Deepak N	IV MECH	L19ME078	2500	
85	Harshini S	III BME	19BM094	W 2500	
86	Naveen S	IV MECH	L19ME060	2500	

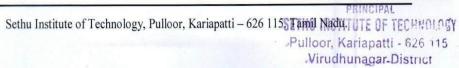
Dr. A. Senthil Kumar



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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
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 ECĖ	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 Priva P	IV ECE	18EC245	83920
121	Dhanuvarshan R	III ECE	19EC208	25000
122	Chandra Bose D	III ECE	19EC213	25000
123	Arvindh 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 // 1)	25000
131	Hari Dev N	III ECE	19EC071	25000

Dr. A. Senthil Kumar



SI. 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 Mujjamil 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	5412
164	Rithi G	IV BME	18BM062	10412
165	Mohana Preetha M	IV BME	18BM058	3500
166	Ram Kumar A V	IV ECE	18EC213	6000
167	Harish B	IV BME	18BM056	4500
168	Dhanisha Rani B	IV ECE	18EC180	3500
169	Mohamed Subair T S	IV ECE	18EC171	3500
170	Habib Rahman M R	IV BME	18BM008	6000
171	Kamesh Raja K R	IV ECE	18EC004	1912
172	Syed Oli M	IV CHEM	18CH033	2500
173	Jeyadharani N J	IV EEE	18EE088	2500
174	Mohammmed Shasilkhan S	IV CHEM	18CH027	1762
175	Kadhar Hussain S	IV EEE	18EE125	2912
176	Pramma Chandran G	IV CIVIL	18CE115	2380

Dr. A. Senthil Kumar



Sethu Institute of Technology, Pulloor, Kariapatti – 626 1 SETHamiNSTATUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District

SI. 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	- IVIT	18IT023	35000
187	Alagupandi Ashwin A	IVIT	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	IVIT	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	IVIT	18IT174	100125
197	Arun Kumar R	IV CSE	18CS234	35000
198	Mariya Abisha J	IVIT	18IT172	100125
199	Sherin Shifaya S	IV CSE	18CS232	35000
200	Kannan C	IV CSE	18CS245	60000
201	Karthck M	IVIT	18IT175	70000
202	Pradeep M	IV CSE	18CS239	68825
203	Hariharn T	IVIT	18IT169	60000
204	Rishith Kumar K	IVIT	18IT015	35000
205	Pragadeeshraj V	IVIT	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		35000



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadural Natural SETHU INSTITUTE OF TECHNOLOGY

Pullon: Kariabatti 1676-115 M. Sahunaya District

SI. 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	8412	
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	6002	
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	1912	
253	Saravanan P	III CHEM	19CH053	34000	
254	Jeya Monika K	III BME	19BM095	9122	
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	912	
259	Nanadha Vignesh S	IV ECE	18EC258	10000	
260	Tamilarasi N	III CSE	19CS171	812	
261	Somaskandhan S	III ECE	19EC287	10000	
262	Vasihaa H	IV EEE	18EE100	912	
263	Mohammed Thoufiq S	IV CSE	18CS145	1000	
264	Amirtha Lakshmi S	IV CSE	18CS047	912	
265	Faisal Nisath M	III IT	19IT088	1012	
266	Dinesh P	IV BME	PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS	89500	

Dr. A Senthil Kumar

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115. Pulloor, Kariapatti - 626 115

SI. 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	Prathisyuvaraj 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	500
287	Sivasabitha K	LIT	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	7100
309	Vijayakumar G	II CHEM	L21CH002	7100
310	Visvaaram K	II CHEM	L21CH003	71000
311	Naveen Balaji K	II Agri	L21AE002	25000

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamii Nadus TITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. 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	2500	
315	Irfaan 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	IBME	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	IBT	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	LECE	21EC051	45000	
334	Sivamoorthi M	I ECE	21EC056	5000	
335	Janani V	I ECE	21EC175	5000	
336	Shafia Firose M	LECE	21EC183	25000	
337	Anees Kumar L	LECE	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	IEEE	21EE080	25000	
348	Sampathmaran N	IEEE	21EE081	25000	
349	Dhamodhara Prakash M	IME	21ME007	2500	
350	Krishna Kumar S	IME	21ME084	2500	
351	Bharathkumar B	ICSD	21CD061	33000	
352	Karpagapandian M	I BME	21BM042	3410	
353	Dineshkumar M	IME	21ME085	2500	
353	Keruuthiga Meenakshi C	IBT	21BT036	5000	
355	Ravi Prasad M	IME	21ME078	2500	
356	Kalaiyarasi S	I EEE	21EE020	W) 2500	

Dr. K. Senthil Kumar

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

SI. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.	
357	Abinayan S	IIIT	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	LEEE	21EE078	5000	
362	Sivaranjani J	I BME	21BM041	25000	
363	Harini Valli S	I BT	21BT035	25000	
364	Mohamed Arsath B	LEEE	21EE053	25000	
365	Dineshkumar M	I MECH	21ME085	13895	
366	Kaviya Sudha C	I CSE	21CS255	25000	
367	Jefarson Surya C	IMECH	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	IMECH	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	LIT	21IT093	14400	
380	Abinaya M	I AI	21AI068	14400	
381	Vidhya E	II CSE	20CS152	13400	
382	Sivkumar T S	LIT	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	LAI	21AI073	50000	
387	Harishnathan D	I AGRI	21AE052	26100	
	Total			11646282	



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

Sethu Educational Trust Fees Concession Details 2021 - 2022

SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022 Date Page 16 Particulars Vch No. Debit Credit Brought Forward 5,27,450.00 19-9-2021 Cr Cash CASH CP1087 5,000.00 On Account 5,000.00 Dr Being Special concession for II year Girts students given to ASHAMUBARCINA M 20BT049 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH.ECE,EEE, CIVIL, CHEMICAL, BM, BT) Cr Cash CASH CP1088 5,000.00 On Account 5,000.00 Dr 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) Cr Cash CP1089 5,000.00 On Account 5,000.00 Dr 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) Cr Cash CASH CP1090 5,000.00 On Account 5,000.00 Dr 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) Cr Cash CASH CP1091 5,000.00 On Account 5,000.00 Dr 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) Cr Cash CASH CP1112 13,000.00 On Account 13,000.00 Dr Being Fees concession given to PRIJITHNAYAGAM M 20EE101 for the accounting year 2021-22 Per the approval of CHAIRMAN Cr Cash CASH CP1113 25,000.00 On Account 25,000.00 Dr Being Fees concession given to YOGASRI S 20BT015 for the accounting year 2021 -22 Per the approval of CHAIRMAN

> Per the approval of CHAIRMAN Carried Over

Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2021-22

6,15,450.00

25,000.00

CP1114

continued enthil Kumar

PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 026 115

Virudhunagar District



Cr Cash

On Account

CASH

25,000.00 Dr

Date	on - Chairman Ledger Account Particulars	Vch Type	V-L I		Pa	ige 1
	Brought Cassas	voirtype	Vch No.	Debit	(Cred
	Brought Forward			6,15,450.00		
9-9-2021	Cr Cash	21011	\$2000000000			
	On Account	CASH 25,000.00 Dr	CP1115	25,000.00		
	Being Fees concession given	to BAI CHAMY				
	5 20ME:061 for the accounting	ig vear 2021				
	-22 Per the approval of CHAI	RMAN				
	Cr Cash	CASH	001110	AR BUILDING		
	On Account	15,000.00 Dr	CP1116	15,000.00		
	Being Fees concession given	to MOHAMED				
	ABUBUCKER SIDDIQ S 20E	C100 for the				
	accounting year 2021-22 Per	the approval			- 0	
	of CHAIRMAN					
	Cr Cash	CASH	CP1117	20 000 00		
	On Account	38,000.00 Dr	3. 1117	38,000.00		
	Being Fees concession given	to				
	ASHAMUBARCINA M 20BTO	49 for the				
	accounting year 2021-22 Per of CHAIRMAN	the approval				
	Cr Cash	CASH	CP1118	38,000.00		
	On Account	38,000.00 Dr		55,000.00		
	Being Fees concession given t	0				
	FAIZALHAREES S 20CH013 accounting year 2021-22 Per	for the				
	of CHAIRMAN	ne approval				
	Cr Cash					
	On Account	CASH	CP1119	38,000.00		
	Being Fees concession given t	38,000.00 Dr				
	RAFIYOON M 20CH024 for I	ha.				
	accounting year 2021-22 Per t	he approval				
	of CHAIRMAN	- spirotu				
(Cr Cash	CASH	CD4400			
(On Account	38,000.00 Dr	CP1120	38,000.00		
	Being Fees concession given to	1				
	VARUNKUMARAN K 20FF08	S for the				
	accounting year 2021-22 Per to	he approval				
	of CHAIRMAN					
	Cr Cash	CASH	CP1121	38,000.00		
C	In Account	38,000.00 Dr	0, 1,21	30,000.00		
	Being Fees concession given to	SHEIK				
	ABDULLA J 20ME106 for the year 2021-22 Per the approval	accounting				
	CHAIRMAN	Of .				
0	r Cash					
	n Account	CASH	CP1122	28,000.00		
V	Being Fees concession given to	28,000.00 Dr				
	ARUTSELVAN P 20EC198 for	the				
	accounting year 2021-22 Per th	e anomual				
	of CHAIRMAN	- approval				
C	Cash	01011	2011000000			
	Account	CASH	CP1123	23,000.00		
	Being Fees concession given to	23,000.00 Dr				
	AJITHKUMAR K 20CE069 for	the				
	accounting year 2021-22 Per th	e approval				
	of CHAIRMAN	CONTRACTOR CONTRACTOR				

Carried Over

8,96,450.00

hil Kumar SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115. Virudhunagar District



Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Voh Type	Value		Page 1
	Brought Forward	von type	Vch No.	Debit	Cred
	- rogitt of that			8,96,450.00	
9-9-2021 C	Cash	CASH			
	Account	23,000.00 Dr	CP1124	23,000.00	
	Being Fees concession giver OMPRASATH R 20CE087	to for the			
	accounting year 2021-22 Per of CHAIRMAN	the approval			
	Cash	CASH	CP1125	22 000 00	
On	Account Being Fees concession given KESAVAN M 20CE053 for year 2021-22 Per the approv. CHAIRMAN	the accounting	011123	23,000.00	,
Cr	Cash	CASH			
	Account	23,000.00 Dr	CP1126	23,000.00	
	Being Fees concession given A 20EE103 for the accounting	to IFEVA			
	-22 Per the approval of CHAI	RMAN			1917
Cr	Cash	CASH	CD1407	00.000	
On	Account	23,000.00 Dr	CP1127	23,000.00	
	Being Fees concession given PRIYADHARSINI S 20EC164 accounting year 2021-22 Per of CHAIRMAN	for the			
Cr	Cash	0400	4		
	ccount	CASH 23,000.00 Dr	CP1128	23,000.00	
	Being Fees concession given to SIVASHAKTHI R 20ME073 for accounting year 2021-22 Per to of CHAIRMAN	or the			
C.	estronomy ments.				
	Cash	CASH	CP1129	23,000.00	
	Being Fees concession given to MUTHU B 20ME091 for the a year 2021-22 Per the approval CHAIRMAN	ccounting			
	CONTRACTOR MANAGEMENT				
	Cash	CASH	CP1130	24,000.00	
	ocount Being Fees concession given to ATHEEK S 19ME125 for the a year 2021-22 Per the approval CHAIRMAN	occounting		24,000.00	
On Ac	Cash	CASH	CP1131	24,000.00	
	Being Fees concession given to NARAYANAN P 19ME296 for accounting year 2021-22 Per th	the		- 10.000	
	of CHAIRMAN	o approval			
Cr (Cash	CASH	001111		
On Ao	count Being Fees cancession given to	24,000.00 Dr MOHAMED	CP1132	24,000.00	
ē	RIYAS KHAN A 19ME057 forth accounting year 2021-22 Perth of CHAIRMAN	10			

Carried Over

11,06,450.00

Dr. A. Senthii Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District



Date Particulars	Account : 1-Apr-2021 to 31-Mar-202 Vch Type			Page 1
Brought Forw		Vch No.	Debit	Credi
and and	ui o		11,06,450.00	
9-2021 Cr Cash				
On Account	CASH	CP1133	24 000 00	
Being Fees concessi SANTHOSH PANDI	24,000.00 Dr on given to V 19ME289 for the 1-22 Per the approval		24,000.00	
Cr Cash	CASH			
On Account Being Fees concession LOGANATHAN P 18 accounting year 2021 of CHAIRMAN	55,000.00 Dr on given to	CP1134	55,000.00	
Cr Cash	0.00			
On Account	CASH	CP1135	24,000.00	
Being Fees concession EREMIYAEBENEZER accounting year 2021- of CHAIRMAN	J 10ME242 for the			
Cr Cash	CASH	CP1136		
On Account Being Fees concession HUSSAIN F 18CS156 year 2021-22 Per the CHAIRMAN	for the accounting	51 1100	44,125.00	
Cr Cash	0400			
On Account Being Fees concession M 19ME220 for the ac -22 Per the approval or	COURTING Upor 2024	CP1137	24,000.00	
Cr Cash	CASH			
On Account Being Fees concession M. 18CS236 for the ac -22 Per the approval of	54,125.00 Dr given to SWETHA	CP1138	54,125.00	
Cr Cash	CASH			
On Account Being Fees concession C 19ME235 for the acc -22 Per the approval of	24,000.00 Dr given to AJANTH T	CP1139	24,000.00	8
Cr Cash	CASH			
On Account	24 000 00 P	CP1140	24,000.00	
Being Fees concession g E A 19ME273 for the ac -22 Per the approval of	given to MANIRAM			
Cr Cash	CASH	- NOTES		
On Account Being Fees concession g SUTHARSAN B 19ME2	24,000.00 Dr	CP1141	24,000.00	

Carried Over

14,03,700.00

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



	Particulars	int : 1-Apr-2021 to 31-Mar-2022			Page 2
		Vch Type	Vch No.	Debit	Credi
	Brought Forward			14,03,700.00	Ored
0.0.000				14,03,700.00	
J-9-2021	Cr Cash	CASH	CP1142		
	On Account Being Fees concession giv M. L20CE011 for the account -22 Per the approval of CH	unting upper 2004	CF1142	25,000,00	
	Cr Cash				
	On Account Being Fees concession giv PRANAVA M 19ME278 fc year 2021-22 Per the appn CHAIRMAN	r the accounting	CP1143	24,000.00	
	100 miles (100 miles 100 m				
	Cr Cash	CASH	CP1144	25,000.00	
	On Account Being Fees concession give SUBBAIAH S V L20CE012 accounting year 2021-22 P of CHAIRMAN	for the	32. 1531	20,000.00	
	Cr Cash				
	On Account	CASH	CP1145	20,000.00	
,	Being Fees concession give B L20CE034 for the accou- -22 Per the approval of CHA	nting year 2021		20,000.00	
	Cr Cash	CASH	CP1146		
	n Account Being Fees concession give; SURENDHAR R 19ME227 accounting year 2021-22 Pe of CHAIRMAN	for the	311140	24,000.00	
	r Cash	CASH	CP1147	20 000 00	
0	n Account Being Fees concession giver S L20CE035 for the account -22 Per the approval of CHA	fing year 2021		20,000.00	
C	Cash	CASH	CD4440	TE POST ON	
On	Account Being Fees concession given KUMAR S 19ME191 for the year 2021-22 Per the approv CHAIRMAN	24,000.00 Dr to ASHOK	CP1148	24,000.00	
	Cash	CASH	CD1140		
On	Account Being Fees concession given SAM HAMILTON S 19ME293 accounting year 2021-22 Per of CHAIRMAN	24,000.00 Dr to SHOBEK	CP1149	24,000.00	
Cr	Cash	CASH	000000		
	Account	24 000 00 De	CP1150	24,000.00	
	Being Fees concession given KOUSHIKAN S K 19ME157 I accounting year 2021-22 Per	or the			
	of CHAIRMAN	According to the Control of the Cont			

Carried Over

16,13,700.00

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



SETHU EDU	CATIONAL	TRUST
Concession -	Chairman	Ledger

Date	Particulars	1 : 1-Apr-2021 to 31-Mar-202 Vch Type			Page 2
	Drought Co.	ven Type	Vch No.	Debit	Credi
	Brought Forward			16,13,700.00	
9-9-2021 C	r Cook				
	Account	CASH	CP1151	24,000.00	
O		24,000.00 Dr	75 1/70	24,000.00	
	Being Fees concession give	n to			
	THIRUKKUMARAN K 19ME	267 for the			
	accounting year 2021-22 Pe of CHAIRMAN	r the approval		1	
	Cash	CASH	CP1152	24 000 00	
On	Account	24,000.00 Dr	01 1102	24,000.00	
	Being Fees concession giver	1 to			
	SANJEETH S 19ME270 for	the accounting			
	year 2021-22 Per the approv	al of			
	CHAIRMAN				
Cr	Cash	CASH	004444	22/12/20/20/20/20/20/20/20/20/20/20/20/20/20	
On	Account	24,000.00 Dr	CP1153	24,000.00	
	Being Fees concession given	to			
	PRABHAKARAN R 19MF26	4 for the			
	accounting year 2021-22 Per	the approval			
	of CHAIRMAN	77.5.0			
Cr	Cash	0.00			
	Account	CASH	CP1154	24,000.00	
Olli		24,000.00 Dr		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Being Fees concession given CHIDAMBARAM K 19ME160	to SIVA			
	accounting year 2021-22 Per	tor the			
	of CHAIRMAN	tne approvai			
Cr					
	Cash	CASH	CP1155	24,000.00	
Unit		24,000.00 Dr		24,000.00	
	Being Fees concession given	0			
	MOHAMMED ASHIQ S 19ME	295 for the			
	accounting year 2021-22 Per of CHAIRMAN	the approval			
	Control of the Contro				
	Cash	CASH	CP1156	24,000.00	
	ccount	24,000.00 Dr	4. 7100	24,000.00	
	Being Fees concession given t	0			
	JOSEPHRAJAN M 19ME032	for the			
	accounting year 2021-22 Per to CHAIRMAN	he approval			
Cr	Cash	CASH	CDIACT		
	count	35 000 00 D-	CP1157	35,000.00	5
	Being Fees concession given to	MIRIGAN			
	5 18US226 for the accounting	vear 2021			
-	-22 Per the approval of CHAIR	MAN			
	Cash				
On Ac		CASH	CP1158	60,000.00	
	Being Fees concession given to	60,000.00 Dr			
1	HARIHARAN K 18CS243 for t	ho			
	accounting year 2021-22 Per th	ne approval			
(of CHAIRMAN	opproval			
	Cash	CASH	CP1159	35,000.00	
On Acc		35,000.00 Dr		00,000.00	
E	Being Fees concession given to	SAKTHI			
,	PRAKASH G 18CS211 for the	accounting			
y	ear 2021-22 Per the approval	of			
	CHIMMAN				

18,87,700.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF

Pulloor, Kariapatti - 626 115 Virudhunagar District

Date	Particulars	unt : 1-Apr-2021 to 31-Mar-2022			Page 2
		Vch Type	Vch No.	Debit	Credi
	Brought Forward			18,87,700.00	
1,9,2021	Cr Cash				
7-2021	On Account	CASH	CP1160	35,000.00	
	Being Fees concession gi	35,000.00 Dr		35,000,00	
	MOHAMMED ASRAF ALI for the accounting year 20 approval of CHAIRMAN	A 18CS008			
	Cr Cash				
	On Account	CASH	CP1161	35,000.00	
	Being Fees concession giv SRIDHARAN V R 18CS23 accounting year 2021-22 I of CHAIRMAN	30 for the		00,000.00	
	Cr Cash	CASH	CP1162	35,000.00	
	On Account Being Fees concession give	35,000.00 Dr en to ABI	- 1102	35,000.00	
	K 18CS170 for the accounting year 20 approval of CHAIRMAN	21-22 Per the			
(Or Cash	CASH	004400	1201200000	
(On Account	35 000 00 De	CP1163	35,000.00	
	Being Fees concession give B 18CS222 for the accour -22 Per the approval of CH.	ting year 2024			1
	Cr Cash	CASH	CP1164	25 000 00	
0	M Account Being Fees concession give S 18CS209 for the account -22 Per the approval of CHJ	ating year 2021	071104	35,000.00	
C	r Cash	CASH			
	n Account	35,000.00 Dr	CP1165	35,000.00	
	Being Fees concession give P 18CS208 for the account -22 Per the approval of CHA	n to ABILASH			
C	r Cash	CASH	CD1100		
Or	Account Being Fees concession gives T 18CS202 for the account -22 Per the approval of CHA	35,000.00 Dr to BHARATH	CP1166	35,000.00	
	Cash	CASH	CD1167		
On	Account	24 000 00 Dr	CP1167	24,000.00	1 1
	Being Fees concession giver K 19ME025 for the account -22 Per the approval of CHA	to BAJSHA			
	Cash	CASH	CP1168	35 000 00	
On	Account	35 000 00 Dr	01 1100	35,000.00	
	Being Fees concession given MOHAIDEEN FAZIL M 18CS accounting year 2021-22 Per	to			
	of CHAIRMAN	TO A THE PARTY OF STREET			

Carried Over

21,91,700.00

Continue

Dr. A. Senthi SETHU INSTITUTE OF

Pulloor, Kariapatti - 626 115 Virudhunagar District



Date	Chairman Ledger Account	: 1-Apr-2021 to 31-Mar-2022			Deer O
Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Cred
	Brought Forward			21,91,700.00	Orea
9-9-2021 CI	Cash	CASH	100000000000000000000000000000000000000		
	Account Being Fees concession given ANBUSELVAN A 19ME297 accounting year 2021-22 Per of CHAIRMAN	24,000.00 Dr to	CP1169	24,000.00	
	Cash	CASH	004470		
	Account Being Fees concession given KUMAR B 18CS171 for the a 2021-22 Per the approval of 0	35,000.00 Dr to PRAWIN	CP1170	35,000.00	
	Cash	CASH	CP1171	24 000 00	
	Account Being Fees concession given to SURIYA B R 19ME219 for the year 2021-22 Per the approva CHAIRMAN	accounting	57.01	24,000.00	
	Cash	CASH	CP1172	35,000.00	
	Being Fees concession given to SHRIRAMKRISHNA R 18GS1 accounting year 2021-22 Per to of CHAIRMAN	56 for the			
	Cash	CASH	CP1173	35,000.00	
	count Being Fees concession given to AKASHKUMAR S 18CS149 fo accounting year 2021-22 Per th of CHAIRMAN	or the			
	Cash	CASH	CP1174	05 000 00	
	count Being Fees concession given to MOHAMAD R L19CS009 for th accounting year 2021-22 Per th of CHAIRMAN	25,000.00 Dr SHEIK	GF1174	25,000.00	
On Ao	Cash count Being Fees concession given to HAZZALI M. 18EC168 for the a rear 2021-22. Per the approval of CHAIRMAN	ccounting	CP1175	19,125.00	
Cr C		CASH	CP1176	25 000 00	
y	cunt Being Fees concession given to PANDIT L19CS013 for the acc ear 2021-22 Per the approval of PHAIRMAN	25,000.00 Dr ARAVIND counting	5.1110	25,000.00	
Cr C	ash	CASH	004477		
On Acc		35,000.00 Dr	CP1177	35,000.00	

24,48,825.00

Dr. A. Senthil Rumar SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapathi - 626 115
Virudhunagar District



CETHII	EDUCAT	LAIAOL	TRUST

Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 24 Credi
	Brought Forward	,,,,,,,	von no.	24,48,825.00	Crear
				24,40,025.00	
9-9-2021	Cr Cash	CASH	CP1178	25,000.00	
	On Account Being Fees concession give. KUMAR S L19EE020 for th	e accounting			
	year 2021-22 Per the appro CHAIRMAN	val of			
	Cr Cash	CASH	CP1179	35,000.00	
	On Account Being Fees concession gives IBRAHEEM S 18EC252 for				
	year 2021-22 Per the appro CHAIRMAN				
	Cr Cash	CASH	CP1180	25,000.00	
	On Account Being Fees concession gives KARTHIKEYAN P L19EE00 accounting year 2021-22 Pe of CHAIRMAN	6 for the			
	Cr Cash	CASH	CP1181	35,000.00	
	On Account Being Fees concession giver IRSHAD AHAMED A 18ECT accounting year 2021-22 Pe of CHAIRMAN	244 for the			
	Cr Cash On Account Being Fees concession gives BHARATHI R L19EE021 fo accounting year 2021-22 Pe of CHAIRMAN	r the	CP1182	25,000.00	
	Cr Cash	CASH	CP1183	10,000.00	
	On Account Being Fees concession giver SATHISHKUMAR K 18EC1: accounting year 2021-22 Pe of CHAIRMAN	of for the			
	Cr Cash	CASH	CP1184	25,000.00	
	On Account Being Fees concession giver NITHISHKUMAR C L19EE0 accounting year 2021-22 Pe of CHAIRMAN	25 for the			
	Cr Cash	CASH	CP1185	25,000.00	
	On Account Being Fees concession given MALIK P L19EE036 for the				



26,53,825.00

continue

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115

Date Particulars	Account : 1-Apr-2021 to 31-Mar-20 Vch Type			Page 2
Brought Forw	voirtype	Vch No.	Debit	Cred
brought Forw	aro		26,53,825 00	
0.0.2024 0			20,00,023.00	
9-9-2021 Cr Cash	CASH	CP1186		
On Account	25 000 00 0-	CP1186	35,000.00	
Being Fees concessi KUMAR S M 18ECO year 2021-22 Per the CHAIRMAN	on given to DINESH			
Cr Cash	CASH			
On Account	The state of the s	CP1187	25,000.00	
Being Fees concession	25,000.00 Dr			
n L19EE034 for the	accounting year 2024			
-22 Per the approval	of CHAIRMAN			
Cr Cash				
On Account	CASH	CP1188	44,125.00	
Being Fees concession	44,125.00 Dr	¥	ASSESSMENT OF THE PROPERTY OF	
NEER I HANA B 1981	MQ93 for the			
accounting year 2021-	22 Per the approval			
of CHAIRMAN				
Cr Cash	04811			
On Account	CASH	CP1189	25,000.00	
Being Fees concession S L19EE033 for the a -22 Per the approval of	CCOUnting year 2021			
	O DININALY		52	
Cr Cash	CASH	CP1190	25,000.00	
On Account Being Fees concession	25,000.00 Dr given to VIGNESH		25,000.00	
S L19EE028 for the a -22 Per the approval of	accounting year 2021 CHAIRMAN			
Cr Cash	CASH	CP1191		
On Account	24 000 00 D-	CFIIII	24,000.00	
Being Fees concession JEYAKUMAR M L19EI	given to			
accounting year 2021-2 of CHAIRMAN	2 Per the approval			
Cr Cash	CASH	CP1192	25 000 00	
On Account Being Fees concession M L19EE039 for the ac22 Per the approval of	COUnting year 2024	371102	25,000.00	
Cr Cash	CASH	**********		
On Account Being Fees concession (SURYAKUMAR P R L1 accounting year 2021-22 of CHAIRMAN	25,000.00 Dr given to 9FC011 for the	CP1193	25,000.00	
Cr Cash	وخدادها			
On Account	CASH	CP1194	25,000.00	
Being Fees concession g DEEPAK N L19ME078 year 2021-22 Per the ap CHAIRMAN	for the accounting		_0,000.00	

Carried Over

29,06,950.00

Dr. A. Sentivi

SETHU INSTITUTE DF TECHNOLOGY
Pulloor, Karlapatti - 626 415
Virudhunagar District



Concession Date	- Chairman Ledger Accou	int : 1-Apr-2021 to 31-Mar-202	22		Page 26
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			29,06,950.00	
19-9-2021 C	r Cook				
	n Account	CASH	CP1195	25,000.00	
	Being Fees concession gi S 19BM094 for the acco -22 Per the approval of Ci	ounting year 2021			
C	r Cash	CASH	CD4400	******	
	Account	25,000.00 Dr	CP1196	25,000.00	
	Being Fees concession gives S L19ME060 for the accordance -22 Per the approval of Cl	ven to NAVEEN Dunting year 2021			
C	Cash	CASH	CP1197	25 252 22	
On	Account	25,000,00 Dr	GF 1197	25,000.00	
	Being Fees concession giv ARUNADEVI K 19BM096 accounting year 2021-22 I of CHAIRMAN	en to for the			
Cr	Cash	CASH	CP1198	05 000 00	
On	Account Being Fees concession giv KUMAR T L19ME063 for t year 2021-22 Per the appr CHAIRMAN	25,000.00 Dr en to MUKESH the accounting	CPTISS	25,000.00	
Cr	Cash	CASH	CP1199	05 000 00	
On	Account Being Fees concession give P 19BM090 for the account- 22 Per the approval of CH	25,000.00 Dr en to PRAVEENA nting year 2021	31 1100	25,000.00	
Cr	Cash	CASH	CP1200	25,000.00	
On	Account Being Fees concession give SIRAJDEEN 1 19BM017 for year 2021-22 Per the appro CHAIRMAN	25,000.00 Dr en to or the accounting	3, 120	25,000.00	
Cr	Cash	CASH	CP1201	25,000.00	
On A	Account Being Fees concession give N L19ME073 for the accou -22 Per the approval of CH	inting year 2021		23,000.00	
Cr	Cash			(AMERICAN SOURCE	
	Account Being Fees concession give B 18EC208 for the account -22 Per the approval of CHA	ling year 2021	CP1202	63,000.00	
Cr	Cash	CASH	CD4200	25 222 22	
1	ccount Being Fees concession give	25,000.00 Dr	CP1203	25,000.00	
	HARINARAYANAN T L19M accounting year 2021-22 Po of CHAIRMAN	E081 for the			

Carried Over



Dr. A. Sathir Continued mar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115 Virudhunagar District

Date	in - Chairman Ledger Ac	count : 1-Apr-2021 to 31-Mar-202	2		Dage 07
Date	ratuculars	Vch Type	Vch No.	Debit	Page 27 Credit
	Brought Forwar	rd		31,69,950.00	Orean
19-9-2021		CASH	CP1204	20,800.00	
	On Account Being Fees concession SIVAKUMAR S L19Mi accounting year 2021-2 of CHAIRMAN	E061 for the		25,000.00	
	Cr Cash	CASH	CP1205	25 000 00	
	On Account	25,000.00 Dr	OF 1205	25,000.00	
	Being Fees concession SHANKARA GURU P accounting year 2021-2 of CHAIRMAN	L19CE057 for the			
	Cr Cash	CASH	CP1206	25,000.00	
(On Account	25,000.00 Dr	-	25,000.00	
	Being Fees concession PRASANNA L S L19Cl accounting year 2021-2 of CHAIRMAN	E058 for the			
	Cr Cash	CASH	CP1207	25,000.00	
	Being Fees concession GOKULARAM P 19CS accounting year 2021-22 of CHAIRMAN	012 for the		25,000.00	
	Cr Cash	CASH	CP1208	20 900 00	
0	n Account Being Fees concession (MANIKANDAN B L19C) accounting year 2021-22 of CHAIRMAN	E013 for the	57 1200	20,800.00	
	r Cash	CASH	CP1209	25,000.00	
Oi	Account Being Fees concession g PATHINETTAMPADIYAI the accounting year 2021 approval of CHAIRMAN	VK 19EC276 for		20,000.00	
0					
	Cash Account Being Fees concession g THANGAPANDIAN M L accounting year 2021-22 of CHAIRMAN	19CF001 for the	CP1210	20,800.00	
Cr	Cash	CASH	00.04		
	Account Being Fees concession g PRAKASH M S 19EC25 accounting year 2021-22 of CHAIRMAN	25,000.00 Dr iven to JYOTi 9 for the	CP1211	25,000.00	

Carried Over

33,57,350.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District
Sethu Institute of Technology, Pulloor, Kariapatti - 626 115. Tamil Nadu.

SETHU EDUCATIONAL	TRUST
Concession - Chairman	Ledner An

Date	Particulars	unt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dalais	Page 2
	Brought Forward	Ton Typo	VCII NO.	Debit	Credi
	Diodgitt i diwald			33,57,350.00	
9-9-2021 C	r Cash	CASH	25.44.4		
	n Account	25,000.00 Dr	CP1212	25,000.00	
	Being Fees concession g DHARAN S 19EC286 fo year 2021-22 Per the ap	iven to DHARANI or the accounting			
	CHAIRMAN				
	r Cash	CASH	CP1213	25,000.00	
Or	Account Being Fees concession g RAJ K 19EC273 for the 2021-22 Per the approva	accounting year		20,000.00	
Cr	Cash	CASH	CP1214	00 000 00	
	Account	20,800 00 Dr	GF1214	20,800.00	
	Being Fees concession gi ARAFATH M L19CE029 accounting year 2021-22 of CHAIRMAN	ven to YASAR for the	939		
	Cash	CASH	CP1215	40,000,00	
On	Account	49,000,00 Dr	CF 1215	49,000.00	
	Being Fees concession gir KUMAR K 19EC277 for ti 2021-22 Per the approval	ven to PADMESH			
Cr	Cash	CASH	CP1216	25 000 00	
On.	Account Being Fees concession giv. SABNAA L 19AE056 for year 2021-22 Per the app. CHAIRMAN	25,000.00 Dr ren to YASEEN the accounting	or izia	25,000.00	
Cr	Cash	CASH	004047		
	Account Being Fees concession giv PRABA V 19EC266 for th year 2021-22 Per the appr CHAIRMAN	25,000.00 Dr en to VISHNU e accounting	CP1217	25,000.00	
Cr	Cash	01011	* 2000		
	count Being Fees concession giv DHANUSHA C 19AE055 accounting year 2021-22 F of CHAIRMAN	for the	CP1218	25,000.00	
Cr	Cash	CASH	CD1210		
On A	count Being Fees concession give S 19AE073 for the account -22 Per the approval of CH	25,000.00 Dr en to POOJA aling year 2021	CP1219	25,000.00	
Cr	Cash	CASH	COLOGO	05 000	
On A	count Being Fees concession give MOHAMMED ARSHAD S accounting year 2021-22 P of CHAIRMAN	25,000.00 Dr in to 19EC274 for the	CP1220	25,000.00	**

36,02,150.00



Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

SETHU	EDUCAT	IONAL	TOHET

Date	- Chairman Ledge Particulars		Vch Type			Page
	Brought Fo	nuncd	von Type	Vch No.	Debit	Cre
	brought FO	Iwaru			36,02,150.00	
9-9-2021 C	r Cook					
	Account		CASH	CP1221	25,000.00	
O			25,000.00 Dr		20,000.00	
	Being Fees conces VENKATESH S 1	SSION GIVEN to				
	accounting year 20 of CHAIRMAN	21-22 Per the ap	proval			
0	HE HELD THE					
	Cash Account		CASH	CP1222	25,000.00	
Uli			25,000.00 Dr	CAMADA CA	20,000.00	
	Being Fees conces PANDIAN P 19CS	sion given to VIG	NESH			
	year 2021-22 Per t	he approval of	ounting			
	CHAIRMAN	no approvar or				
Cr	Cash		27.			
	Account		CASH	CP1223	25,000.00	
Oil		2	5,000.00 Dr	The state of	20,000.00	
	Being Fees concess UMAYANANDHINI	sion given to				
	accounting year 202	VI 19EG220 for	the			
	of CHAIRMAN	rezz rerine app	rovar			
Cr	Cash					
	Account	7 2	CASH	CP1224	25,000.00	
Oll		2	5,000.00 Dr		20,000.00	
	Being Fees concess R 19EC214 for the	ion given to RAKI	ESH			
	-22 Per the approva	of CHAIRMAN	2021			
0-		I OI CHAIRMAN				
	Cash		CASH	CP1225	25,000.00	
On A	ccount	25	5,000.00 Dr	9, 1229	25,000.00	
	Being Fees concess	ion given to				
	BALAKUMARESAN accounting year 202	5 19EC035 for t	he			
	of CHAIRMAN	1-22 Per the app	roval			
C						
	Cash		CASH	CP1226	25,000.00	
	count Boing Food annual	25	,000.00 Dr		20,000.00	
	Being Fees concessi	on given to SARA	FINA			
	HASEEN A 19EC10 year 2021-22 Per the	o for the account	ing			
	CHAIRMAN	approval of			* 1	
	Cash		CASH	CP1227	25,000.00	
	count Reing Ener conservation	25	.000.00 Dr	1222 (V 1220)	20,000.00	
	Being Fees concession	on given to PRAV	AN .			
	A 19EC218 for the a -22 Per the approval	of CHAIRMAN	021			1.
		O CHAIRWAN				
	Cash		CASH	CP1228	25,000.00	
On Ac		25,	000.00 Dr	-1 1220	20,000.00	
	Being Fees concession	in given to AKASI	1			
	KUMAR C K 19EC21 year 2021-22 Per the	o for the account	ting			
(CHAIRMAN	approval of				
Cr (CASH	CP1229	26,625.00	
On Acc		. 26,6	325.00 Dr		20,020.00	
L	Being Fees concession	n given to GOKUL	A			
,	RISHNAN S 19ME2 ear 2021-22 Per the	os for the accour	nting			
,	CHAIRMAN	approvar of				

38,28,775.00



Dr. A. Sankail Kumar

SETHU WETHUTE OF TECHNOLOGY

Virudhuna - 626

Date	Particulars	count : 1-Apr-2021 to 31-Mar-2022 Vch Type	11111		Page 3
			Vch No.	Debit	Cred
	Brought Forwar	d		38,28,775.00	
-9-2021	Cr Cash	52/00/49			
	On Account	CASH	CP1230	60,020.00	
		60,020.00 Dr		-1,020.00	
	Being Fees concession P 18EC245 for the ac	given to RAJI PRIYA			
	-22 Per the approval of	COUNTING YEAR 2021			
	Cr Cash	OT INTERNALLY			
	On Account	CASH	CP1231	25,000.00	
	Being Fees concession	25,000.00 Dr		+	
	DHANUVARSHAN R 1	given to			
	accounting year 2021-2	2 Per the approval		2	
	of CHAIRMAN	L Totale approval			
	Cr Cash	-77			
	On Account	CASH	CP1232	25,000.00	
	Being Fees concession	25,000.00 Dr		2.3.000	
	BOSE D 19EC213 for	the accounting year			
	2021-22 Per the approv	al of CHAIRMAN			
	Cr Cash				
	On Account	CASH	CP1233	21,625.00	-
	Being Fees concession	21,625.00 Dr			
	R M S 19ME003 for the	given to ARVINDH			
	2021-22 Per the approv	al of CHAIRMAN			
	Cr Cash				
	On Account	CASH	CP1234	25,000.00	
	Being Fees concession g	25,000.00 Dr			
	TS 19EC224 for the ac	counting year 2024			
	-22 Per the approval of (CHAIRMAN			
	Cr Cash		1900/00/1000		
	On Account	CASH 44,125.00 Dr	CP1235	44,125.00	
	Being Fees concession g	iven to CRISTO		2	
	CLINT J 18EC243 for the	ne accounting year			
	2021-22 Per the approve	of CHAIRMAN			
(Or Cash	CASH	004000		
	On Account	25,000.00 Dr	CP1236	25,000.00	
	Being Fees concession g	iven to			
	NANDHAKUMAR P V 19	EC215 for the			
	accounting year 2021-22	Per the approval			1
	of CHAIRMAN				
	Cr Cash	CASH	CP1237	26 500 00	
C	In Account	26,500.00 Dr	01 1231	26,500.00	
	Being Fees concession g	ven to (02/08			
	/2001) DEEPAKK 19ME	236 for the			
	accounting year 2021-22 of CHAIRMAN	Per the approval			
	/				
	r Cash	CASH	CP1238	60,000.00	
0	n Account	60,000.00 Dr	- 1800	30,000.00	
	Being Fees concession gi	ven to			
	KARTHIYAPRIYA T 18El accounting year 2021-22	Cooth or the			

Carried Over

41,41,045.00



Dr. A. Snithil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115

Date	Particulars	ont: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vah Ma		Page 3
	Brought Forward	von type	Vch No.	Debit	Credi
	brought Forward			41,41,045.00	
9-9-2021	Cr Cash				
	On Account	CASH	CP1239	25,000.00	
	Being Fees concession gi B 19EC258 for the accou- -22 Per the approval of Ci	inting year 2021			
	Cr Cash				
	On Account	CASH 25,000.00 Dr	CP1240	25,000.00	
	Being Fees concession given VENKATAJALAPATHIT Garage the accounting year 2021- approval of CHAIRMAN	en to JOTHI 19EC275 for			
	Cr Cash	2400			
	On Account	CASH	CP1241	25,000.00	
	Being Fees concession giv N 19EC071 for the accou -22 Per the approval of CH	nting year 2021			
	Cr Cash	CASH	201010		
	On Account	25,000.00 Dr	CP1242	25,000.00	
	Being Fees concession given DINESHKUMAR M 19ECC accounting year 2021-22 F of CHAIRMAN	en to 77 for the			*
	Cr Cash	CASH	CP1243	60,000.00	
(On Account	60,000.00 Dr		00,000.00	
	Being Fees concession give SATHIYAPRIYA A 18EC2: accounting year 2021-22 P of CHAIRMAN	35 for the		*	
(Cr Cash	CASH	00.0		
	On Account	25,000.00 Dr	CP1244	25,000.00	
	Being Fees concession give ROFINATHASLIM S 19EC accounting year 2021-22 Po of CHAIRMAN	n to 188 for the			
C	Cr Cash	CASH	CD4045		
0	n Account	35,000 00 Dr	CP1245	35,000.00	
	Being Fees concession give SUNDAR S M 18EC232 fo year 2021-22 Per the appro CHAIRMAN	n to VENKAT			
0	r Cash				
	Account Being Fees concession gives SELVAN R 18EC042 for the year 2021-22 Per the approx	accounting	CP1246	35,000.00	
	CHAIRMAN	al U			
C	r Cash	CASH	001017		
Or	Account	25,000 00 Dr	CP1247	25,000.00	
	Being Fees concession given T 19EC221 for the accounti -22 Per the approval of CHA	to JEYASRI			

Carried Over

44,21,045.00



Dr. A. Sombil Kumar

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SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Sethu Institute of Technology, Pulloor, Kariapatti - 626 115 Tamili Nadugar District

Date	Particulars	int : 1-Apr-2021 to 31-Mar-2022			Page 3
		Vch Type	Vch No.	Debit	Cred
	Brought Forward			44,21,045.00	
-9-2021 Cr	Conh			1,21,010.00	
	Account	CASH	CP1248	60.000.00	
	Being Fees concession gir R 18EC170 for the accoun- 22 Per the approval of Cl	nting year 2024		55,000.00	
Cr	Cash	CASH			
On A	Account	24 000 00 P-	CP1249	24,000.00	
	Being Fees concession giv RITESHVARUN R 19ME2 accounting year 2021-22 I of CHAIRMAN	en to			
Cr	Cash	CASH			
On A	ccount	24 000 00 0	CP1250	24,000.00	
	Being Fees concession giv KUMAR R 19ME076 for t year 2021-22 Per the appro CHAIRMAN	en to SURESH			
Cr	Cash	CASH	00145		
	ccount	60 000 00 D-	CP1251	60,000.00	
	Being Fees concession give M 18EC237 for the accou -22 Per the approval of CH	nto SONA			
	Cash	CASH	CP1252		
	count Being Fees concession give BEGAM U.S. 18EC049 for year 2021-22. Per the appro CHAIRMAN	the recounting	OF 1252	15,000.00	
	Cash	CASH	2011		
8	count Being Fees concession give DINESHKUMAR D 18EC23 ICCOUNTING year 2021-22 Pe If CHAIRMAN	35,000.00 Dr	CP1253	35,000.00	
Cr C	Cash	CASH	- 11 		
a	ount leing Fees concession giver EYAMANIKANDAN A 19MI ccounting year 2021-22 Pe I CHAIRMAN	24,000.00 Dr 10 5074 for the	CP1254	24,000.00	
Cr C	ash	CASH			
On Acco		35 000 00 P	CP1255	35,000.00	
th	eing Fees concession given ARAKATHUL FATHIMA M e accounting year 2021-22 oproval of CHAIRMAN	10 18FC106 for			
Cr C		CASH			
^	unt hing Fees concession given 19ME294 for the accounti 2 Per the approval of CHAII	24,000.00 Dr to PRASAD	CP1256	24,000.00	

47,22,045.00

Dr. A. Zenthil Kumar

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



CETUI	EDUCA"	TICALAL	TRUCT
SEINU	LUUGA	HUNAL	IRUST

Date	Particulars	1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 33 Credi
	Brought Forward			47,22,045.00	Great
				11,22,010.00	
9-9-2021	Cr Cash On Account	CASH 24,000.00 Dr	CP1257	24,000.00	
	Being Fees concession give MYDEEN@SUHAIL B 19N accounting year 2021-22 F of CHAIRMAN	en to MOHAMED . 1E140 for the			2
	Cr Cash	CASH	CP1258	25 000 00	
	On Account	35,000.00 Dr	OF 1230	35,000.00	
	Being Fees concession give T 18EC046 for the account -22 Per the approval of CH	en to BALAJI eting year 2021			
	Cr Cash	CASH	CP1259	24,000.00	
	On Account	24,000.00 Dr	01 1200	24,000.00	
	Being Fees concession give MOHAMEDGANI A 19ME2 accounting year 2021-22 P of CHAIRMAN	en to 77 for the			
	Cr Cash	CASH	CP1260	24,000.00	
	On Account Being Fees concession give ALRAZITH S 19ME243 for year 2021-22 Per the appro CHAIRMAN	the accounting			
	Cr Cash	CASH	CD4004		
	On Account Being Fees concession give	24,000.00 Dr	CP1261	24,000.00	
	MOHAIDEEN S 19ME029 accounting year 2021-22 Po of CHAIRMAN	for the			
	Cr Cash	CASH	CP1262	24,000.00	
	On Account Being Fees concession give KUMAR R 19ME248 for the year 2021-22 Per the appro CHAIRMAN	accounting		24,000.00	
	Cr Cash	CASH	CP1263	24 000 00	
	On Account Being Fees concession give M K 19ME239 for the acco 2021-22 Per the approval of	24,000.00 Dr n to ESWARAN unting year	011200	24,000.00	
	Or Cash	CASH	CP1264	25,000.00	4
	On Account Being Fees concession gives SUNILKUMAR P 19EC270 accounting year 2021-22 Pe of CHAIRMAN	25,000.00 Dr n to for the	J. 1204	20,000.00	
	Or Cash	CARH	00400=		
	On Account Being Fees concession gives MUJJAMIL M 19ME221 for year 2021-22 Per the approx	the accounting	CP1265	24,000.00	

49,50,045.00



Sethu Institute of Technology, Pulloor, Kariapatti – 626 113. Tamil Nadu.

Date	n - Chairman Ledger Account Particulars	Vch Type	Vch No.	D.17	Page 3
	Describe Francis	von Type	VCII NO.	Debit	Credi
	Brought Forward			49,50,045.00	
-9-2021	Cr Cash	0.000			
	On Account	CASH	CP1266	24,000.00	
	Being Fees concession given K 19ME266 for the account -22 Per the approval of CHAI	ng year 2021			
	Cr Cash	CASH	004000		
	On Account	24,000.00 Dr	CP1267	24,000.00	
	Being Fees concession given ABSAL KHAN M 19ME153 I accounting year 2021-22 Per of CHAIRMAN	to SYED for the			
. (Cr Cash	CASH	CD42CO	D4 407 00	
	On Account	64,125.00 Dr	CP1268	64,125.00	
	Being Fees concession given PONNALAGU P 18AE073 1 accounting year 2021-22 Per of CHAIRMAN	to or the			
(Cr Cash	CASH	CP1269	24,000.00	
(In Account	24,000.00 Dr	0, 1200	24,000.00	
	Being Fees concession given MUTHUPANDI S 19ME288 i accounting year 2021-22 Per of CHAIRMAN	for the			
	Cr Cash	CASH	CP1270	35,000.00	
	n Account Being Fees concession given ABDURRAHMAN S 18EC263 accounting year 2021-22 Per of CHAIRMAN	I for the			
	r Cash	CASH	CP1271	35,000.00	
0	n Account Being Fees concession given to M.S. 18EC262 for the account -22 Per the approval of CHAIF	ing year 2021			
	r Cash	CASH	CP1272	60,000.00	
0	Account Being Fees concession given to K 18EC169 for the accountin -22 Per the approval of CHAIF	g year 2021		50,000.00	
	r Cash	CASH	CP1273	54,125.00	
0.	Account Being Fees concession given t AJEESHKHAN S 18EC217 fc accounting year 2021-22 Per t of CHAIRMAN	or the		54,125.00	
	Cash	CASH	CP1274	1,04,125.00	
Or	Account	1,04,125.00 Dr	and the second	10.11.20.00	
	Being Fees concession given to G 18BM062 for the accounting -22 Per the approval of CHAIR	o RITHI g year 2021			

53,74,420.00



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

Date	Particul-	unt : 1-Apr-2021 to 31-Mar-2022			Danc 6
Date	Particulars	Vch Type	Vch No.	Debit	Page 3
	Brought Forward				Cred
				53,74,420.00	
9-2021 (Cr Cash	CASH			
	In Account	35 000 00 De	CP1275	35,000.00	
	Being Fees concession g	iven to MOHAMA			
	PREEIHAM 18BM058	for the accounting			
	year 2021-22 Per the app CHAIRMAN	proval of			
	r Cash	CASH	CP1276	60 000 00	
0	n Account	60,000.00 Dr	01 12/0	60,000.00	
	Being Fees concession gi	ven to RAM			
	KUMAR A V 18EC213 1 year 2021-22 Per the app	or the accounting			
	CHAIRMAN	roval of			
0	r Cash				
	Account	CASH	CP1277	45,000.00	
· ·		45,000.00 Dr		40,000.00	
	Being Fees concession giv B 18BM056 for the acco	vertice and 2004			
	-22 Per the approval of Ci	unung year 2021 HAIRMAN			
C	Cash				
	Account	CASH	CP1278	35,000,00	
01	Being Fees concession giv	35,000.00 Dr		00,000,00	
	RANI B 18EC180 for the	en lo DHANISHA			
	2021-22 Per the approval	of CHAIRMAN			
C	Cash				
	Account	CASH	CP1279	35,000.00	
- Con	Being Fees concession give	35,000.00 Dr		00,000.00	
	SUDAIR IS TRECTTI for	the accounting			
	year 2021-22 Per the appr	oval of			
	CHAIRMAN				
Cr	Cash	CASH			
	Account	60 000 00 D-	CP1280	60,000.00	
	Being Fees concession give	in to HARID			
	KAHMAN M.R. 18BMOOR 6	or the accounting			
	year 2021-22 Per the appro	eval of			
	City Control Control				
	Cash	CASH	CP1281		
On A	ccount	19,125.00 Dr	CF 1261	19,125.00	
	Being Fees concession give	n In KAMERU			
	RAJA K R 18EC004 for the	accounting			
	year 2021-22 Per the appro CHAIRMAN	val of			
Cr	Cash				
	count	CASH	CP1282	25 000 00	
		25,000.00 Dr		25,000.00	
	Being Fees concession giver M 18CH033 for the accoun	to SYED OLI			
	-22 Per the approval of CHA	IRMAN			
	Cash	WWW.			
On Ac		CASH	CP1283	25,000.00	
	Being Fees concession given	25,000.00 Dr		20,000.00	
	IEYADHARINI N J 18EE088	10 for the			
	accounting year 2021-22 Per	the consumi			

57,13,545.00



SETHU INSTITUTE OF TECHNOLOGY
Pulloon Keriebatti - 626 115.

Date	Particulars	count : 1-Apr-2021 to 31-Mar-2022			Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forwa	rd		57,13,545.00	
0.0.2024	Cr Cash	2.2.			
-9-2021	On Account	CASH	CP1284	17,625.00	
	Being Fees concession	17,625.00 Dr			
	MOHAMMED SHASIL	KHAN S 18CH027			
	for the accounting year	r 2021-22 Per the			
	approval of CHAIRMA	V			
	Cr Cash	CASH	CP1285	29.125.00	
	On Account	29,125.00 Dr	01 1200	29,123.00	
	Being Fees concession HUSSIAN S 18EE125 year 2021-22 Per the CHAIRMAN	for the accounting			
	Cr Cash	CASH	CP1286	23 900 00	
3	On Account	23.800.00 Dr	07 1200	23,800.00	
	Being Fees concession CHANDRAN G 18CE accounting year 2021-	115 for the			
	of CHAIRMAN	and approved		1	
1	Cr Cash	CASH	CP1287	20 425 00	2.
	On Account	39,125.00 Dr	OF 1201	39,125.00	
	Being Fees concession K 18EE121 for the ac -22 Per the approval of	counting year 2021			
	Cr Cash	CASH	CP1288	25,125.00	
	On Account Being Fees concession K 18CE109 for the ac -22 Per the approval o	counting year 2021	57 1250	25,125.00	
(Or Cash	CASH	CP1289	25 200 00	
(On Account	25.000.00 Dr	CF 1209	25,000.00	
	Being Fees concession A 18CE096 for the ac -22 Per the approval of	given to DEEPAK counting year 2021			
	Cr Cash	CASH	CP1290	29,125.00	
(n Account	29,125.00 Dr		20,120.00	
	Being Fees concession THINESHKUMAR R 18 accounting year 2021-2 of CHAIRMAN	BEE118 for the			2
(Cr Cash	CASH		Secretary Department	
1 1 1 1 1 1 1 1	in Account	25,000.00 Dr	CP1291	25,000.00	
	Being Fees concession T 18CE111 for the acc -22 Per the approval of	given to BALAJI ounting year 2021			
0	r Cash	CASH	CP1292	00 000 00	
0	n Account	25.000.00 Dr	CP1292	25,000.00	
	Being Fees concession KALKISUBBAIAN S 18 accounting year 2021-2	given to EE089 for the			

59,52,470.00

PULLOR PULLOR KARRAPATTI 526 115

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115.

Virudhunagar District

Date	Particulars	Vch Type	Vch No.	Debit	Page 3
	Brought Forward		701110.		Credi
	aragin o maio			59,52,470.00	
9-9-2021	Cr Cash	CASH	001000		
	On Account Being Fees concession DHAYALAN K 18CE10 year 2021-22 Per the ap CHAIRMAN	25,000.00 Dr given to DHEENA 8 for the accounting	CP1293	25,000.00	
(Cr Cash	CASH			
	On Account Being Fees concession of SIVAKUMAR B 18EE10 accounting year 2021-22 of CHAIRMAN	25,000.00 Dr given to 95 for the	CP1294	25,000.00	
(Cr Cash	0.000			
	On Account Being Fees concession g	CASH 25,000.00 Dr	CP1295	25,000.00	
	PRATHISTA R D 18CE for the accounting year approval of CHAIRMAN	086			
	Cr Cash	CASH	CP1296	35.000.00	
0	n Account Being Fees concession g BAKKAR UMAR K 181TU accounting year 2021-22 of CHAIRMAN	023 for the	31,200	33,000.00	
C	r Cash	CASH	18 - 2000-0000		
	n Account Being Fees concession g ALAGUPANDI ASHWIN A accounting year 2021-22 of CHAIRMAN	35,000.00 Dr ven to	CP1297	35,000.00	
	Cash	CASH	CP1298	35 000 00	
	Account Being Fees concession gi B 18CS233 for the acco -22 Per the approval of Ci	unting year 2021	GF 1256	35,000.00	
	Cash	CASH	CP1299	25 000 00	
On	Account Being Fees concession giv A 18CS225 for the accou- -22 Per the approval of CI	Infino year 2021	OI IESS	35,000.00	
	Cash	CASH	CP1300	25 000 00	
On	Account Being Fees concession giv KEERTHIKA R 18IT176 year 2021-22 Per the appr CHAIRMAN	35,000.00 Dr en to for the accounting	GF 1300	35,000.00	
	Cash	CASH	CP1301	25 222 22	
On	Account Being Fees concession giv KEERTHANA R 18/17/180 accounting year 2021-22 F	35,000.00 Dr en to for the	GP1301	35,000.00	

Carried Over

62,37,470.00

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



Date	Particulars	count : 1-Apr-2021 to 31-Mar-			Page 3
	and the second s	Vch Type	Vch No.	Debit	Cred
	Brought Forwa	ind		62,37,470.00	
9-2021	Cr Cash On Account Being Fees concession JESSICA M 18/T179	CASH 35,000.00 Dr n given to PRINCY	CP1302	35,000.00	
	year 2021-22 Per the CHAIRMAN	approval of			
	Cr Cash	CASH	CP1303	35,000.00	
	On Account Being Fees concessio AFRIN S 18CS030 fo 2021-22 Per the appro	r the accounting year			
	Cr Cash	CASH	CB1204	25 000 00	
	On Account Being Fees concession RAJ J 18CS247 for to 2021-22 Per the appro	35,000.00 Dr given to PRASANTH he accounting year	CP1304	35,000.00	
	Cr Cash	CASH	CP1305	35,000.00	
	On Account Being Fees concession M 18CS224 for the au -22 Per the approval of	counting year 2021		33,000.00	
	Cr Cash	CASH	CP1306	60,125.00	
(On Account Being Fees concession L 18/T174 for the acc Per the approval of CH.	ounting year 2021-22		00,120.00	
	Or Cash	CASH	CP1307	40,000.00	
(On Account Being Fees concession L 18IT174 for the account Per the approval of CHA	ounting year 2021-22	37 133	40,000.00	
	Cr Cash	CASH	CP1308	35,000,00	
0	h Account Being Fees concession KUMAR R 18CS234 for year 2021-22 Per the a CHAIRMAN	or the accounting	31 1000	35,000.00	
	r Cash	CASH	CP1309	60,125.00	
O	n Account Being Fees concession ABISHA J 18IT172 for 2021-22 Per the approv	the accounting year		34,120,00	
	r Cash	CASH	CP1310	25 000 00	
Or	Account Being Fees concession SHIFAYA S 18CS232 year 2021-22 Per the ap CHAIRMAN	or the accounting	3.7010	35,000.00	
	Cash	CASH	CP1311	40,000.00	
On	Account Being Fees concession of ABISHA J 18/T172 for 2021-22 Per the approve	he accounting year	V (VI)	40,000.00	
	Carried Over	Management of the Control of the Con		66,47,720.00	



Dr. A. Senthil Kum

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

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oncessio	on - Chairman Ledger Acco	ount: 1-Apr-2021 to 31-Mar-2022			Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			66,47,720.00	
0.0.2024	Cr Cash				
	On Account	CASH	CP1312	60,000.00	
		60,000.00 Dr			
	Being Fees concession of C 18CS245 for the acci- 22 Per the approval of (
	Cr Cash	CASH	004040		
	On Account	70,000.00 Dr	CP1313	70,000.00	
	M 18/T175 for the accor- 22 Per the approval of 0	iven to KARTHICK unting year 2021			
	Cr Cash	CASH	CD1244	** *** **	
	On Account	68,825.00 Dr	CP1314	68,825.00	
	Being Fees concession g	iven to PRADEEP			
	M 18CS239 for the acco	ounting year 2021	*		
	-22 Per the approval of C	HAIRMAN			
(Cr Cash	CASH	CP1315	CO 000 00	
	On Account	60,000 00 Dr	01315	60,000.00	
	Being Fees concession gr	ven to			
	HARIHARAN T 18IT169				
	year 2021-22 Per the app CHAIRMAN	proval of			
	Cr Cash	CASH	CP1316	25 000 00	
	On Account	35,000.00 Dr	01 1310	35,000.00	
	Being Fees concession gi KUMAR K 18IT015 for t year 2021-22 Per the app CHAIRMAN	he accounting			
	Or Cash	CASH			
	On Account		CP1317	35,000.00	
	Being Fees concession giv	35,000.00 Dr			
	PRAGADEESHRAJ V 18. accounting year 2021-22 of CHAIRMAN	T157 for the			
C	Cr Cash	CASH	004340	05 005	
	in Account	35,000.00 Dr	CP1318	35,000.00	
	Being Fees concession giv DEVAAKASH V S 18IT15 accounting year 2021-22 of OF CHAIRMAN	en to 4 for the			
C	r Cash				
	n Account	CASH	CP1319	35,000.00	
	Being Fees concession giv	35,000.00 Dr		-	
	MAREESWARAN S 18ME	182 for the			
	accounting year 2021-22 F of CHAIRMAN	Per the approval			
C	Cash	CASH	CD4000		
	Account	30,000.00 Dr	CP1320	30,000.00	
	Being Fees concession give ARUNKUMAR B 18ME281 accounting yeer 2021-22 F	on to			

Carried Over

70,76,545.00

Dr. A. Senthil Kumar

PRINCIPAL PRINCIPAL

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



Date	Particulars	ount : 1-Apr-2021 to 31-Mar-2022			Page 4
Dott		Vch Type	Vch No.	Debit	Cred
	Brought Forward			70,76,545.00	
19-9-2021	Cr Cash	CASH			
	On Account	35,000.00 Dr	CP1321	35,000.00	
	Being Fees concession g	given to ARDULLAN			
	H 18ME264 for the acci- -22 Per the approval of (counting year 2021			
	Cr Cash	CASH	CP1322	60 425 00	
0	On Account	69,125.00 Dr	OI TOLL	69,125.00	
	Being Fees concession g KUMAR R 18ME283 to year 2021-22 Per the ap CHAIRMAN	r the accounting			
	Cr Cash	CASH	CP1323	25 222 22	
	On Account	35,000.00 Dr	UP1323	35,000.00	
	Being Fees concession g PANDI M 18ME276 for t 2021-22 Per the approva	iven to VEIL he accounting year			
	Cr Cash	CASH	074004		
	On Account	35,000.00 Dr	CP1324	35,000.00	
	Being Fees concession g A 18ME068 for the acco -22 Per the approval of C				
	Cr Cash	CASH	CP1325	35,000.00	
. (On Account	35,000.00 Dr	(51, 1755)	45,000.00	
	Being Fees concession g VIGNESWARPANDIAN G for the accounting year 2 approval of CHAIRMAN	P 18ME195			
	Cr Cash	CASH	CP1326	35,000.00	
(On Account	35,000.00 Dr	31 1020	30,000.00	
	Being Fees concession gi SAPTHAGIRI R 18ME25 accounting year 2021-22	ven to 6 for the			
	of CHAIRMAN	. a. a. approva			
1	Cr Cash	CASH	CP1327	25 000 00	
0	On Account	35,000.00 Dr	UP 1321	35,000.00	
	Being Fees concession gi GURUHARIPRASATH M accounting year 2021-22 of CHAIRMAN	ven to 18ME280 for the			
	Or Cash	CASH	CP1328	35 000 00	
	In Account	35,000.00 Dr	01 1020	35,000.00	
	Being Fees concession gir NAZEER S 18ME029 for year 2021-22 Per the app CHAIRMAN	ven to ABDUL the accounting			
	Cr Cash	CASH	CP1329	59,125.00	1
0	n Account	59,125.00 Dr	-1 1020	00, 120.00	
	Being Fees concession giv KALAAM M S 18ME190 fi year 2021-22 Per the appl CHAIRMAN	ven to ABDUL or the accounting			

Carried Over

74,49,795.00

Dr. A. Sentha Kumar

Hoor, Kariapatti - 626 115 Virudhunagar District



Date	Particulars	1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.		Page 4
	Brought Forward	10111900	VCII NO.	Debit	Credi
	brought Forward			74,49,795.00	
9-9-2021	Cr Cash	0.1011			
	On Account	CASH 35,000.00 Dr	CP1330	35,000.00	
	Being Fees concession given S 18ME189 for the accounti -22 Per the approval of CHAI.	to ASHWIN na vear 2021			
	Cr Cash	CASH	CP1331	60,000.00	
	On Account	60,000.00 Dr	01 1001	00,000.00	
	Being Fees concession given S 18ME261 for the accounting -22 Per the approval of CHAII	to VISHWA ng vear 2021			
	Cr Cash	CASH	CP1332	35,000.00	
	On Account	35,000.00 Dr	01 1002	33,000.00	
	Being Fees concession given	to MUTHU			
	RAJ M 18ME232 for the acco 2021-22 Per the approval of C	ounting year CHAIRMAN			
	Cr Cash	CASH	CP1333	35,000.00	
1	On Account	35,000.00 Dr			
	Being Fees concession given MOHANAMURTHY C V 18Mb accounting year 2021-22 Per of CHAIRMAN	E234 for the			
(Or Cash	CASH	CP1334	60,000.00	
,	On Account Being Fees concession given i MUTHUKANNAN V 18ME237 accounting year 2021-22 Per of CHAIRMAN	for the		30,000,00	
(Cr Cash	CASH	CP1335	04 405 00	
	On Account	64,125.00 Dr	CP1333	64,125.00	
	Being Fees concession given t	0			
	SUNDARAPANDI S 18ME274 accounting year 2021-22 Per of CHAIRMAN	for the he approval	To the		
(Cr Cash	CASH	CP1336	04 405 00	
	On Account	84,125.00 Dr	CP 1330	84,125.00	
	Being Fees concession given to YUVARAJAN K 18ME275 for accounting year 2021-22 Per to of CHAIRMAN	o the			
(Cr Cash	CASH	CP1337	79,125.00	
C	h Account Being Fees concession given to M 18ME258 for the accountin -22 Per the approval of CHAIR	79,125.00 Dr D KARTHICK g year 2021	Si 1007	79,120.00	
0	Cr Cash	CASH	CP1338	E4 40E 00	
	n Account Being Fees concession given to RIAZ N 18ME230 for the account	54,125.00 Dr MOHAMED	CF 1336	54,125.00	

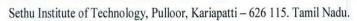
79,56,295.00

continued

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District







SETHU	EDUCATIONAL	TRUST

Date	Particulars	nt : 1-Apr-2021 to 31-Mar-2022 Vch Type			Page 4
		vcn rype	Vch No.	Debit	Credi
	Brought Forward			79,56,295.00	
9-9-2021	Cr Cash	21211			
	On Account	CASH	CP1339	49,125.00	
	Being Fees concession glv RAJ D 18ME257 for the 2021-22 Per the approval	accounting year			
	Cr Cash	CASH	CP1340	44,125.00	
	On Account Being Fees concession giv MOHAMMED S 18ME254 accounting year 2021-22 if of CHAIRMAN	for the		44,120.00	
	Cr Cash	CASH	CP1341	60,000.00	100
	On Account Being Fees concession giv VISHWAGURU V C 18ME accounting year 2021-22 F of CHAIRMAN	219 for the		00,000.00	
	Cr Cash	CASH	CP1342	25 200 20	1 1
	On Account Being Fees concession give M 18ME253 for the account -22 Per the approval of CH	35,000.00 Dr en to GOKUL unting year 2021	CP1342	35,000.00	
	Cr Cash	CASH	CP1343	35,000.00	
	On Account Being Fees concession give ARUNPANDIAN S 18ME1: accounting year 2021-22 F of CHAIRMAN	58 for the			
	Cr Cash	CASH	CP1344	35,000.00	
	On Account Being Fees concession give R 18ME262 for the account -22 Per the approval of CH.	nting year 2021			
(Or Cash	CASH	CP1345	60,000.00	
(On Account	60,000.00 Dr		- 00,000,00	
	Being Fees concession give KIRUTHIKROSAN K 18ME accounting year 2021-22 P of CHAIRMAN	210 for the			
	Cr Cash	CASH	CP1346	35,000.00	
(The Account Being Fees concession give UMASANKAR S 18ME163 accounting yeer 2021-22 Po of CHAIRMAN	for the		,:-3:55	
(Cr Cash	CASH	CP1347	60,000.00	
	in Account Being Fees concession give SHESHATHR! YOGESH B the accounting year 2021-22 approval of CHAIRMAN	60,000.00 Dr n to 18ME161 for	3.00	00,000.00	

83,69,545.00

Br: A. Senthii Kumar

Eulleer, Kariapatti - 626 115. Virudhunagar District



Date	Particulars	ount: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 43 Credi
	Brought Forward			83,69,545.00	Cital
9-9-2021	Cr Cash On Account Being Fees concession g RAHMAN U M 18BM06i year 2021-22 Per the ap CHAIRMAN	of for the accounting	CP1348	65,000.00	
	Cr Cash On Account Being Fees concession g MADHESH K 18ME156 year 2021-22 Per the ap CHAIRMAN	for the accounting	CP1349	30,000.00	
	Cr Cash On Account Being Fees concession g RAHMAN U M 18BM060 year 2021-22 Per the ap CHAIRMAN	for the accounting	CP1350	25,125.00	
	Cr Cash On Account Being Fees concession g THANASUNDAR T 18M accounting year 2021-22 of CHAIRMAN	E151 for the	CP1351	55,000.00	
	Cr Cash On Account Being Fees concession g M 18BM061 for the acci22 Per the approval of C	ounting year 2021	CP1352	70,000.00	
	Cr Cash On Account Being Fees concession g M 18BM061 for the acci22 Per the approval of C	ounting year 2021	CP1353	25,125.00	
All SMI	Cr Cash On Account Being Fees concession g K 18ME223 for the acco	ounting year 2021	CP1354	49,125.00	
	Cr Cash On Account Being Fees concession g SAMYUKTHA J B 19EC. accounting year 2021-22 of CHAIRMAN	282 for the	CP1355	49,000.00	
	Cr Cash On Account Being Fees concession g MONIKA K 19BM095 for year 2021-22 Per the app CHAIRMAN	the accounting	CP1356	59,125.00	

Dr. A. Senthir Rumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Virudhunagar District

Date	Partlaul-	nt: 1-Apr-2021 to 31-Mar-2022	Market Control of the		Page 4
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			87,97,045.00	
9-9-2021	Cr Cash	CASH	004057		
	On Account	33,325.00 Dr	CP1357	33,325.00	
	Being Fees concession giv SHANKAR J 18CE116 for year 2021-22 Per the appr CHAIRMAN	r the accounting			
	Cr Cash	CASH	CP1358	54,125.00	
	On Account Being Fees concession giv KEERTHANA V 18EC253 accounting year 2021-22 F of CHAIRMAN	for the		0,,120,00	
	Cr Cash	CASH	CP1359	60,025.00	
	On Account	60,025.00 Dr		00,020.00	
	Being Fees concession giv SANABEGUM J 18EC246 accounting year 2021-22 F of CHAIRMAN	for the			
	Cr Cash	CASH	CP1360	20 125 00	
	On Account	39,125.00 Dr	CF1300	39,125.00	
	Being Fees concession giv M 18EE126 for the accou -22 Per the approval of Ch	en to BALAZI nting year 2021			
	Cr Cash	CASH	CP1361	69,125.00	
	On Account Being Fees concession give AJITHKUMAR M 18ME26: accounting year 2021-22 F	7 for the			
	of CHAIRMAN	a Marie Sengalari na			
	Cr Cash	CASH	CP1362	60,000.00	
	On Account	60,000.00 Dr		7	
	Being Fees concession give SANTHOSH M 18EC223 accounting year 2021-22 F of CHAIRMAN	for the			
	Cr Cash	CASH	CP1363	20 205 20	
	On Account Being Fees concession give BATCHA N 18EC261 for I year 2021-22 Per the appro CHAIRMAN	60,025.00 Dr en to SATHICK the accounting	UP1303	60,025.00	
	Cr Cash	CASH	CP1364	44.125.00	
	On Account	44,125.00 Dr	an anath	11,120,00	
Kok	Being Fees concession give ARUNKUMAR M 18CE113 accounting year 2021-22 P of CHAIRMAN	for the			
	Cr Cash	CASH	CP1365	60,000.00	
erymps i	On Account Being Fees concession give GOPALAKRISHNAN R 18i accounting year 2021-22 P of CHAIRMAN	60,000.00 Dr en to BM059 for the	01 1000	00,000.00	
	Carried Over				
	Carried Over			92,76,920.00	1

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

	Particulars	Vch Type	Male Ma		Page 4
		ven Type	Vch No.	Debit	Cred
	Brought Forward			92,76,920.00	
9-9-2021 C	r Cash	CASH	05400	14200000000000	
	n Account	74,125,00 Dr	CP1366	74,125.00	
	Being Fees concession given SARAVANAN M 18CS237 fo accounting year 2021-22 Per of CHAIRMAN	to or the			
C	r Cash	CASH	CD1207		
Or	Account	26,000.00 Dr	CP1367	26,000.00	
	Being Fees concession given SARAVANAN M 18CS237 ft accounting year 2021-22 Per of CHAIRMAN	to or the			
C	Cash				
0-	Account	CASH	CP1368	19,125.00	
iger am igerani	Being Fees concession given SANTHOSH R 18EE113 for year 2021-22 Per the approve CHAIRMAN	the accounting			
Cr	Cash	CASH	201444		
	Account	25,087.00 Dr	CP1369	25,087.00	
	Being Fees concession given KEERTHANA B 19BM093 for accounting year 2021-22 Per of CHAIRMAN	to DHIVYA r the			
Cr	Cash	CASH	CP1370	20,000,00	
On	Account Being Fees concession given to B 18EC208 for the accounting -22 Per the approval of CHAIF	20,090.00 Dr lo BENINAL 2 year 2,721	011010	20,090.00	
Cr	Cash				
	Account	CASH	CP1371	23,900.00	
, pai	Being Fees concession given to P 18EC245 for the accounting -22 Per the approval of CHAIF	g year 2021		Zamerie je	
Cr	Cash	0.1011	THE RESERVE	erings Ender	ALC: Y
100000	Account Being Fees concession given t	CASH 13,400.00 Dr 0 GAYATHRI	CP1372	13,400.00	
N 154	K 18EE121 for the accounting -22 Per the approval of CHAIR	g year 2021 RMAN			
	Cash	CASH	CP1373	34.000.00	
On	Account Being Fees concession given It SARAVANAN P 19CH053 for accounting year 2021-22 Per It of CHAIRMAN	the		AND STORY OF LOCAL	
	and the second s				
Cr	Cash	CASH	CP1374	28,400.00	
On A	count Being Fees concession given to K 18ME223 for the accounting -22 Per the approval of CHAIR	28,400.00 Dr DURGA g year 2021	5. 10/4	20,400.00	
1104					
- 47					

Dr. A. Senting

Date	Particulars	unt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dabis	Page 4
		voirtipe	VCITNO.	Debit	Cred
	Brought Forward			95,41,047.00	
9.9.2021	Cr Cash	0400		Mark Control	
O D EUE !	On Account	CASH 22 400 00 D	CP1375	32,100.00	
	Being Fees concession g	32,100.00 Dr			
	MONIKA K 19BM095 fo	r the accounting			
	year 2021-22 Per the ap	proval of			
	CHAIRMAN				
	Cr Cash	CASH	CP1376	14.200.00	
	On Account	14,200.00 Dr	01 1010	14,200.00	
	Being Fees concession g	iven to SIVA			
	SHANKAR J 18CE116 f	or the accounting			
	year 2021-22 Per the ap CHAIRMAN	proval of			
	Cr Cash	CASH	CP1377	28,400.00	
	On Account	28,400.00 Dr		OCE OR NAME	
	Being Fees concession g KEERTHANA V 18EC25	ven to			
	accounting year 2021-22	Per the appropriate			
	of CHAIRMAN	r ei tile approvai			
	Cr Cash	CASH			
	On Account	CASH 26 700 00 D	CP1378	26,700.00	
	Being Fees concession go	26,700.00 Dr			
	SANABEGUM J 18EC24	6 for the			
	accounting year 2021-22	Per the approval			
	of CHAIRMAN				
	Cr Cash	CASH	CP1379	28,400.00	
	On Account	28,400.00 Dr	01 1070	26,400.00	
	Being Fees concession gi	ven to BALAZI			
	M 18EE126 for the acco	unting year 2021			
	-22 Per the approval of C	HAIRMAN			
	Cr Cash	CASH	CP1380	23,090.00	
grantly	On Account	23,090.00 Dr		20,000.00	
	Being Fees concession gi	ven to RANJITH			
	B 18ME174 for the accou- -22 Per the approval of C	HAIRMAN			
DIT!					
	Cr Cash On Account	CASH	CP1381	14,100.00	
	Being Fees concession gi	14,100.00 Dr			
	S 19AE077 for the accou	nting year 2021			
	-22 Per the approval of C	HAIRMAN			
-	Cr Cash		325-50		
	On Account	10,000.00 Dr	CP1382	10,000.00	
	Being Fees concession gir	ven to			
	MOHAMMED IBRAHIM SH	HARIF			
	N 18CS063				
	for the accounting year 20	21-22 Per the			
	approval of CHAIRMAN				
	Cr Cash	CASH	CP1383	0 125 00	
(On Account	9.125.00 Dr	01 1303	9,125.00	
	Being Fees concession give	en to GAYATHRI			
	NR 18EC249 for the acci	ounting year 2021			
	-22 Per the approval of Ch	TAIRMAN			

97,27,162.00

Dr. A. Senthal Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kanapatti - 626 115

Being Fees concession given to NA VIGNESH S 18EC258 for the acco year 2021-22 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash	CASH 8,125.00 Dr	Vch No. CP1384 CP1385	97,27,162.00 10,000.00 8,125.00	Credi
On Account Being Fees concession given to NA VIGNESH S 18EC258 for the acco year 2021-22 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	10,000.00 Dr NDHA unting CASH 8,125.00 Dr		10,000.00	
On Account Being Fees concession given to NA VIGNESH S 18EC258 for the acco year 2021-22 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	10,000.00 Dr NDHA unting CASH 8,125.00 Dr			
On Account Being Fees concession given to NA VIGNESH'S 18EC258 for the acco year 2021-22 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN'S 19EC287 for accounting year 2021-22 Per the ap	10,000.00 Dr NDHA unting CASH 8,125.00 Dr			
Being Fees concession given to NA VIGNESH'S 18EC259 for the accoyear 2021-22 Per the approval of CHAIRMAN Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN'S 19EC287 for accounting year 2021-22 Per the ap	CASH 8,125.00 Dr	CP1385	8,125.00	
Cr Cash On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	8,125.00 Dr	CP1385	8,125.00	
On Account Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	8,125.00 Dr	CP1385	8,125.00	
Being Fees concession given to TAMILARASI N 19CS171 for the accounting year 2021-22 Per the ap of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	proval		0,120.00	
of CHAIRMAN Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap				
Cr Cash On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	CARU			
On Account Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap		004000		
Being Fees concession given to SOMASKANDHAN S 19EC287 for accounting year 2021-22 Per the ap	10,000.00 Dr	CP1386	10,000.00	
	the			
	provar			
Cr Cash	CASH	CP1387	9,125.00	
On Account Being Fees concession given to VAS H 18EE100 for the accounting year -22 Per the approval of CHAIRMAN	9,125.00 Dr SHAA 2021		0,120.00	
Cr Cash	CASH	CP1388	10,000.00	
On Account Being Fees concession given to MOHAMMED THOUFIQ S 18CS145 the accounting year 2021-22 Per the approval of CHAIRMAN				
Cr Cash	CASH	CP1389	9,125.00	
On Account Being Fees concession given to AMII LAKSHMI S 18CS047 for the accou year 2021-22 Per the approval of CHAIRMAN	9,125.00 Dr RTHA Inting			
Cr Cash	CACU	004000		
	CASH 0,125.00 Dr	CP1390	10,125.00	
Being Fees concession given to FAIS NISATH M 19ITO88 for the account year 2021-22 Per the approval of CHAIRMAN	AL			
Cr Cash	CASH	CP1391	6 000 00	
	6,000.00 Dr SH	OF 1391	6,000.00	×
Cr Cash	CASH	CP1392	15 000 00	
A 4	5,000.00 Dr (UMAR	GP1382	15,000.00	

Carried Ove

98,14,662.00

Dr. A.

TECHNOLOGY

Pulloor, Kariapatti 626 1' Virudhunagar District



9-2021 Cr Cash On Account	Vch Type ard	Vch No.	Debit	Cred
9-2021 Cr Cash On Account	ard			
On Account			98,14,662.00	
On Account	CASH			
	9,600.00 Dr	CP1393	9,600.00	
	on given to SRIRAM			
N 18CH035 for the -22 Per the approval	accounting year 2021			
Cr Cash	CASH	CP1394	10 000 00	
On Account	10.000.00 Dr	CF 1354	10,000.00	
Being Fees concession R 20AE056 for the a -22 Per the approval	on given to SRINITHI accounting year 2021			
Cr Cash	CASH	CP1395	10 000 00	
On Account	10,000.00 Dr	OF 1383	10,000.00	
Being Fees concession VENGATESH N 200 accounting year 2021	on given to SASI S241 for the -22 Per the approval			
of CHAIRMAN (BLOO	DO-RELATION)			
Cr Cash	CASH	CP1396	15,000.00	
On Account	15,000.00 Dr			
Being Fees concession R L20CE024 for the -22 Per the approval	accounting year 2021			
Cr Cash	CASH	CP1397	15,000.00	
On Account Being Fees concessio KANNAN T L20CHO year 2021-22 Per the	2 for the accounting		10,000.00	
CHAIRMAN				
Cr Cash	CASH	CP1398	15,000.00	
On Account	15,000.00 Dr		10,000.00	
Being Fees concession N L20EE021 for the -22 Per the approval of	accounting year 2021			
Cr Cash	CASH	CP1399	10,000.00	
On Account Being Fees concession S 20ME124 for the a -22 Per the approval of	ccounting year 2021			
Cr Cash	CASH	CP1400	5,000.00	
On Account	5,000.00 Dr	21 1400	3,000.00	
Being Fees concession DONALD DARIUS Of or the accounting year approval of CHAIRMAI RELATION)	n given to DAVID 20/T001 ar 2021-22 Per the			
Cr Cash	CASH	CP1401	E 000 00	
On Account	5,000.00 Dr	GF 1401	5,000.00	
Being Fees concession SHERIF H 20CB037 for the accounting yea approval of CHAIRMAN	given to MOHAMED 2021-22 Per the			

Carried Over

99,09,262.00

Semnil Kumar

Pulloor, Kariapatti - 626 1 Virudhunagar District



Date P	articulars	1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dabis	Page 64
	Brought Forward			Debit	Credit
	Croagilt i Graala			1,04,75,162.00	
31-1-2022 Cr Ca On Accou		CASH	CP2624	5,000.00	
Bei stu for app	ni ng Special concession for I dents given to Subhashini the accounting yeer 2021-; roval of CHAIRMAN (MECI IL,CHEMICAL, BM,BT)	R 21EE079 22 Perthe			
Cr Ca	sh	CASH	CDagge		
B :	ng Special concession for I lents given to Nazreen Bar 21EE032 the accounting year 2021-2	5,000.00 Dr year Girls nu	CP2625	5,000.00	
app	roval of CHAIRMAN (MECH L,CHEMICAL, BM,BT)	H.ECE,EEE,			
6-2-2022 Cr Cas		CASH	CP2670	10,000.00	
Selv	l ig Fees concession given to akumaran G L21ME074 I uunting year 2021-22 Per ti HAIRMAN	or the		10,000.00	
S L	•••	ng year 2021	CP2671	15,000.00	
Cr Cas		CASH	CP2672	40.000.00	
Bhar year	g Fees concession given to athi C L21ME075 for the 2021-22 Per the approval IRMAN	10,000.00 Dr Siva	GF25/2	10,000.00	
Cr Casi	1	CASH	CP2673	10,000.00	= +
Rahii year	I Fees concession given to in K L21ME078 for the ac 2021-22 Per the approval i RMAN	countina	0. 25, 3	10,000.00	
Cr Cast		CASH	CP2674	10,000.00	
R L	Fees concession given to 11ME097 for the accountin Per the approval of CHAIRN	a vear 2021	700000	10,000.00	
Cr Cash		CASH	CP2675	25 000 00	
On Account Being B L2	Fees concession given to 1EC016 for the accounting er the approval of CHAIRM	25,000.00 Dr Bhavani vear 2021	GP26/5	25,000.00	

Carried Over

1,05,65,162.00

Dr. A. Senthil Kamar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115.

Virudhunagar District



Date Particulars	ccount: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No	Dahit	Page 6
Brought Forw		VCII 140.	Debit	Cred
			1,05,65,162.00	
-2-2022 Cr Cash On Account	CASH 25,000.00 Dr	CP2676	25,000 00	
Being Fees concession Mohammed M L21E accounting year 2021 of CHAIRMAN	on given to Sheik			
Cr Cash	CASH			
On Account	16.000.00 Dr	CP2677	16,000.00	
Being Fees concession K L21EC019 for the -22 Per the approval	on given to Nallasivam accounting year 2021			
Cr Cash	CASH	CP2678	35 000 00	
On Account	35,000.00 Dr	012010	35,000.00	
Being Fees concession Karthikeyan M.S. L21 for the accounting ye	EC027 ar 2021-22 Per the			
approval of CHAIRMA	N			
Cr Cash	CASH	CP2679	18,000.00	
On Account Being Fees concession R L21EC025 for the -22 Per the approval of	accounting year 2021		10,000.00	
Cr Cash	CASH	CP2680	10.000.00	
On Account Being Fees concession G L21EE057 for the approval of	accounting year 2021	37 2000	10,000.00	
Cr Cash	CASH	CP2681	15 000 00	
On Account	15,000.00 Dr	CF2001	15,000.00	
Being Fees concession Nanthakumar M L21E accounting year 2021-2 of CHAIRMAN	given to E049 for the			
Cr Cash	CASH	CP2682	5 000 00	
On Account Being Fees concession S L21EE056 for the a -22 Per the approval of	5,000.00 Dr given to Chandru ccounting year 2021	GP2002	5,000.00	
Cr Cash	CASH	CP2683	40.000.00	
On Account Being Fees concession Mujahith Saibullah L2	10,000.00 Dr given to Mohamed 21EE005 for the	CP2083	10,000.00	
accounting year 2021-2 of CHAIRMAN	2 Per the approval			
Control of the Contro				
Cr Cash On Account	CASH	CP2684	10,000.00	
Being Fees concession Khan Y L21EE013 fo year 2021-22 Per the a	r the accounting		W 32.2.2.2	

Carried Over

1,07,09,162.00

Dr. A. Seconfinded Kumar PRINCIPAL

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



Date	Particulars	count : 1-Apr-2021 to 31-Mar-202 Vch Type	Vch No.	Debit	Page 6
	Brought Forward	d		1,07,09,162.00	Cred
				1,07,09,162.00	
-2-2022	Cr Cash	CASH	CP2685	10.000.00	
	On Account	10,000.00 Dr	01 2000	10,000 00	
	Being Fees concession	given to Arun Ram			
	Kumar S L21EE038 fo year 2021-22 Per the a	or the accounting			
	CHAIRMAN	pprovar or			
	Cr Cash				
	On Account	CASH	CP2686	10,000.00	
	Being Fees concession	10,000.00 Dr			
	Akram P S L21CE021	for the accounting			
	year 2021-22 Per the a	pproval of			
	CHAIRMAN	A CONTRACTOR OF THE CONTRACTOR			
	Cr Cash	CASH	CP2687	5,000.00	
	On Account	5,000.00 Dr	77 - 300	0,000.00	
	Being Fees concession	given to Shafiyullah			
	M L21CE043 for the ac -22 Per the approval of	Counting year 2021 СНАЮМАN			
	AND A COLUMN TO SERVICE SHOWS BE				
	Cr Cash On Account	CASH	CP2688	25,000.00	1 4 .
	Being Fees concession	25,000.00 Dr			
	Dhass R L21CE052 for	the accounting			
	year 2021-22 Per the at	proval of			
	CHAIRMAN				
	Cr Cash	CASH	CP2689	5,000.00	
	On Account	5,000.00 Dr	0. 2000	3,000.00	
	Being Fees concession g	given to			
	Govindharaj S L21CH0 accounting year 2021-22	05 for the			
	of CHAIRMAN	гет те арргочат			
	Cr Cash	CACU			
	On Account	71,000.00 Dr	CP2690	71,000.00	
	Being Fees concession g	tiven to Marisankar			
	M L21CH001 for the ac	counting year 2021			
	-22 Per the approval of (CHAIRMAN			
(Or Cash	CASH	CP2691	71,000.00	
(On Account	71,000.00 Dr	0. 2001	11,000.00	
	Being Fees concession g	iven to			
	Vijayakumar G L21CH00 accounting year 2021-22	D2 for the			
	of CHAIRMAN	rei tile appioval			
-	Cr Cash	01011	*****		
	In Account	CASH 71,000.00 Dr	CP2692	71,000.00	
	Being Fees concession a	iven to Visyaaram			
	K L21CH003 for the acc	counting year 2021		10 5	
	-22 Per the approval of C	HAIRMAN			
(Cr Cash	CASH	CP2693	25,000.00	
0	n Account	25,000.00 Dr	., 2000	20,000.00	
	Being Fees concession gi Balaji K L21AE002 for th	ven to Naveen			
	MAIAN K 1210EDO for H	to accounting year			

Carried Over

1,10,02,162.00

continued

Dr. A. Sentbil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District



Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 6
	Brought Forward	Ton Type			Cred
8	brought Forward			1,10,02,162.00	
2 2022	0-0-1	1			
-2-2022	Cr Cash On Account	CASH	CP2694	10,000.00	
	Being Fees concession give Nandhakumar C L21CB006	10,000.00 Dr n to			
	accounting year 2021-22 Pe of CHAIRMAN				
	Cr Cash	CASH	CP2695	10,000.00	
	On Account	10,000.00 Dr		10,000.00	
	Being Fees concession giver Nirmalkumar C L21CB005 accounting year 2021-22 Pe of CHAIRMAN	for the			
	Cr Cash	CASH	CP2696	25 000 00	
	On Account	25,000,00 Dr	UF 2090	25,000.00	
	Being Fees concession giver J L21CB001 for the account -22 Per the approval of CHA	to Raja Pandi ting year 2021			
	Cr Cash	CASH	CP2697	10,000.00	
	On Account	10,000.00 Dr	0. 2007	10,000.00	
	Being Fees concession given S L21CB011 for the account -22 Per the approval of CHA	to Irfaan ting year 2021			
	Cr Cash	CASH	CP2698	25,000.00	
	On Account	25,000.00 Dr	01 2000	25,000.00	
	Being Fees concession given V 21AE027 for the accounti -22 Per the approval of CHAI	to HARINI ng year 2021			
	Cr Cash	CASH	CP2699	25 000 00	
	On Account	25.000.00 Dr	GF2099	25,000.00	
	Being Fees concession given A 21AE030 for the accounti -22 Per the approval of CHAI	to NAVEENA ng year 2021			
	Cr Cash	CASH	CP2700	25,000.00	
	On Account	25,000.00 Dr	OI ZIOO	20,000.00	
	Being Fees concession given NAVEENRAJ M 21AE044 fo	to or the			
	accounting year 2021-22 Per of CHAIRMAN	the approval			
	Cr Cash	CASH	CP2701	25,000.00	
	On Account Being Fees concession given NAGAJOTHI N 21AE055 for accounting year 2021-22 Per of CHAIRMAN	the			
	Cr Cash	CASH	CP2702	20 100 00	
	On Account Being Fees concession given KUMAR M 21BM043 for the	29,100.00 Dr to GOBI accounting	CP2702	29,100.00	
	year 2021-22 Per the approve CHAIRMAN	i of			

Carried Over

1,11,86,262.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti = 626 115 Virudhunagar District



Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dobit	Page 6
	Brought Forward	von type		Debit	Cred
	brought Forward		8	1,11,86,262.00	
3-2-2022 C	Cash	CASH	CP2703	25 222 22	
	Account	35,000.00 Dr	CP2703	35,000.00	
	Being Fees concession giver M 21BM045 for the account -22 Per the approval of CHA	to AKASH ling year 2021			
Cr	Cash	CASH	CP2704	10,000.00	
On	Account Being Fees concession giver SABARIVENDHAN G S 21B accounting year 2021-22 Per of CHAIRMAN	10,000.00 Dr to MO46 for the	STEIGH	10,000 00	
Cr	Cash	CASH	CP2705	40,000,00	
	Account Being Fees concession given SILAMBARASAN T 21BM04 accounting year 2021-22 Per of CHAIRMAN	10,000.00 Dr to 7 for the	GF2705	10,000.00	
Cr	Cash	CASH	CP2706	77 000 00	
On	Account Being Fees concession given BANUS 21BT031 for the ac 2021-22 Per the approval of	77,900.00 Dr to SARA counting year	072700	77,900.00	
Cr	Cash	CASH	CP2707	5,000.00	
On	Account Being Fees concession given ASHOK P 21BT033 for the a year 2021-22 Per the approve CHAIRMAN	ccounting		5,550.50	
Cr	Cash	CASH	CP2708	5,000.00	
On A	Account Being Fees concession given GANESH A C 21CS103 for t year 2021-22 Per the approva CHAIRMAN	he accounting	0.2100	3,000.00	
Cr	Cash	CASH	CP2709	10,000.00	
On A	locount Being Fees concession given JAVAGHAR S 21CS116 for t year 2021-22 Per the approva CHAIRMAN	he accounting		.0,000.00	
Cr	Cash	CASH	CP2710	5,000.00	
On A	count Being Fees concession given t M 21CS138 for the accountir -22 Per the approval of CHAIF	g year 2021	3, 2, 10	0,000.00	
Cr	Cash	CASH	CP2711	55,000.00	
On A	count Being Fees concession given t SAMSURAJA S 21CS153 for accounting year 2021-22 Per t	55,000.00 Dr o SYED the	Ur2111	35,000.00	

Carried Over

1,13,99,162.00

Dr. A. Senthii Kumar

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

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

Date	on - Chairman Ledger Account Particulars	Vch Type	Vch No.	5.11	Page 6
		voirtype	VCII NO.	Debit	Cred
	Brought Forward			1,13,99,162.00	
6-2-2022	Cr Cash	21011			
	On Account Being Fees concession giver ARSATH M 21CD025 for th year 2021-22 Per the approv CHAIRMAN	e accounting	CP2712	15,000.00	
	Cr Cash	04011			
	On Account Being Fees concession given G 21CE019 for the account -22 Per the approval of CHAI	ng year 2021	CP2713	5,000.00	
	Cr Cash	CASH	CD274.4	40.000.00	
	On Account	10,000.00 Dr	CP2714	10,000.00	
	Being Fees concession given PUVIYARASU M 21EC050	to for the			
	accounting year 2021-22 Per of CHAIRMAN	the approval			
	Cr Cash	CASH	CP2715	10 000 00	
	On Account Being Fees concession given A 21EC051 for the accounting	10,000.00 Dr to VIDUR ng year 2021	GFZF10	10,000.00	
	-22 Per the approval of CHAI	KMAN			
	Cr Cash On Account Being Fees concession given SIVAMOORTHI M 21EC056 accounting year 2021-22 Per of CHAIRMAN	for the	CP2716	5,000.00	
	Cr Cash	CASH	CP2717	5,000.00	
	On Account Being Fees concession given V 21EC175 for the accountin -22 Per the approval of CHAII	5,000.00 Dr to JANANI g year 2021	SI ZI II	5,000.00	
	Or Cash	CASH	CP2718	25,000.00	
	On Account Being Fees concession given to FIROSE M. 21EC183 for the year 2021-22 Per the approva CHAIRMAN	accounting			
	Or Cash	CASH	CP2719	10,000.00	
(DA Account Being Fees concession given to KUMAR L. 21EC189 for the a year 2021-22 Per the approva CHAIRMAN	ccounting	1	.5,555.50	
	Cr Cash	CASH	CP2720	20 100 00	
	In Account Being Fees concession given to S 21EC191 for the accounting -22 Per the approval of CHAIR	29,100.00 Dr o ANAND g year 2021	OF ZIZU	29,100.00	

Carried Over

1,15,13,262.00

Dr. A. Scontinued in Kumar

PRINCIPAL

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



CETHII	EDUCATIONAL	TRUICT

Concession Date	Particulars	Vch Type	Vch No.	Debit	Page 70 Credit
	Brought Forward			1,15,13,262.00	Credit
				1,10,10,202.00	
6-2-2022	Cr Cash	CASH	CP2721	10,000.00	
	On Account	10,000.00 Dr	110	10,000.00	
	Being Fees concession g PRATHUTH S 21EC192 year 2021-22 Per the ap CHAIRMAN	for the accounting			
	Cr Cash	CASH	OPOTOO		
	On Account	54,100.00 Dr	CP2722	54,100.00	
	Being Fees concession g S 21EC193 for the accor- 22 Per the approval of C	iven to DINESH unting year 2021			
	Cr Cash	CASH	CP2723	40,000,00	
	On Account	40.000.00 Dr	5, 2,25	40,000.00	
	Being Fees concession g	iven to \$			
	MANIKANDAN S 21EC1 accounting year 2021-22	95 for the			
	of CHAIRMAN	Per me approvar			
	Cr Cash	CASH	00000		
	On Account	25,000.00 Dr	CP2724	25,000.00	
	Being Fees concession gi R 21EC196 for the acco -22 Per the approval of C	ven to VIKRAM unting year 2021			
	Cr Cash	CASH	CP2725	26 000 00	
	On Account	25,000.00 Dr	OF 2/23	25,000.00	
	Being Fees concession gi BALAKARTHICK I 21EE accounting year 2021-22 of CHAIRMAN	ven to 038 for the			
	Cr Cash	CASH	CD2706	40.000.00	
	On Account	10,000.00 Dr	CP2726	10,000.00	
	Being Fees concession gi MOHAMMED IRFAN J 21 accounting year 2021-22 of CHAIRMAN	ven to SEENI IEE066 for the			
	Cr Cash	CASH	CDOTOT	40.000.00	
	On Account	10,000.00 Dr	CP2727	10,000.00	
	Being Fees concession git SAMEER J 21EE067 for year 2021-22 Per the app CHAIRMAN	ven to IMRAN the accounting			
	Cr Cash	CARU			
	On Account	CASH 25,000.00 Dr	CP2728	25,000.00	
	Being Fees concession giv NAGARAJAN M 21EE068 accounting year 2021-22	en to 3 for the			
4	of CHAIRMAN	от та арргочаг			
(Or Cash	CASH	ODD TO		
	On Account		CP2729	25,000.00	
ì	Being Fees concession gives SUDHARSAN S 21EE080 accounting year 2021-22	for the			
	of CHAIRMAN	οι απο αρφιοναι			

1,17,37,362.00

Dr. A. Sencontinue Cumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY

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



Date	Particulars	nt: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 71
	Brought Forward		The second second	1,17,37,362.00	Credi
				1,17,37,302.00	
-2-2022	Cr Cash On Account	CASH 25,000.00 Dr	CP2730	25,000.00	
	Being Fees concession gi SAMPATHMARAN N 218 accounting year 2021-22 of CHAIRMAN	ven to EE081 for the			
	Cr Cash	CASH	CP2731	25,000.00	
	On Account	25,000.00 Dr	-1	20,000.00	
	Being Fees concession gin DHAMODHARA PRAKASI for the accounting year 20 approval of CHAIRMAN	1 M 21ME007			
	Cr Cash	CASH	CP2732	25 000 00	
	On Account Being Fees concession giv KUMAR S 21ME084 for 1 year 2021-22 Per the appl CHAIRMAN	25,000.00 Dr en to KRISHNA he accounting	CF2/32	25,000.00	
	Cr Cash	CASH	CP2733	33,000.00	
	On Account Being Fees concession given BHARATHKUMAR B 21C accounting year 2021-22 of CHAIRMAN	33,000.00 Dr en to D061 for the	GF 2730	33,000.00	
	Cr Cash	CASH	CP2734	34,100.00	
	On Account Being Fees concession giv KARPAGAPANDIAN M 2: accounting year 2021-22 f of CHAIRMAN	34,100.00 Dr en to BM042 for the	3/2/34	34,100.00	
	Cr Cash	CASH	CP2735	25,000.00	
	On Account Being Fees concession giv DINESHKUMAR M 21ME(accounting year 2021-22 F of CHAIRMAN	25,000.00 Dr en to 085 for the	2, 3, 34	20,000.00	
	Cr Cash	CASH	CP2736	5,000.00	
	On Account Being Fees concession give KERUUTHIGA MEENAKSH for the accounting year 202 approval of CHAIRMAN	II C 21BT036		0,000,00	
(Or Cash	CASH	CP2737	25,000.00	
(On Account Being Fees concession give PRASAD M 21ME078 for year 2021-22 Per the approach CHAIRMAN	25,000.00 Dr en to RAVI the accounting	AI EI AI	20,000.00	

Carried Over

1,19,34,462.00

Dr. A. Senthil Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115



SETHUE	DUCATIONAL TRUST				
		nt : 1-Apr-2021 to 31-Mar-2022			
Date	Particulars	Vch Type	Vch No	Debit	Page
	Brought Forward				Cred
	brought i diward			1,19,34,462.00	
6-2-2022	Cr Cash	CASH	202720		
	On Account	25,000.00 Dr	CP2738	25,000.00	
	Being Fees concession giv KALAIYARASI S 21EE02I accounting year 2021-22 I of CHAIRMAN	en to D for the			
13-2-2022	Cr Cash	CASH	CP2781	10,000,00	
	On Account	10,000,00 Dr	012701	10,000.00	
	Being Fees concession giv KHAN Y L21EE013 for the year 2021-22 Per the appr CHAIRMAN	en to SAFROSE ne accounting			
	Cr Cash	CASH	CP2782	25,000.00	
	On Account	25,000.00 Dr	2, 2, 54	20,000.00	
	Being Fees concession give S L21IT016 for the accou- -22 Per the approval of CH	inting year 2021			
	Cr Cash	CASH	CP2783	54,000.00	
	On Account Being Fees concession give P 18BM055 for the account -22 Per the approval of CH	nting year 2021		51,500.00	
	Cr Cash	CASH	CP2784	29.500.00	
	On Account	29,500.00 Dr	012101	20,000.00	
	P 18BM055 for the account- 21 Per the approval of CH.	nting year 2020			
	Cr Cash	CASH	CP2785	20,000.00	
	On Account Being Fees concession give KUMAR T 18CS227 for th year 2021-22 Per the appro CHAIRMAN	e accounting	3.2.30	20,000.00	
	Cr Cash	CASH	CP2786	17,500.00	
9	On Account Being Fees concession give SIVAROSHINI M K 21ECO. accounting year 2021-22 Po of CHAIRMAN	26 for the	<i>y</i> 1 • •	11,000,00	
	Cr Cash	CASH	CP2787	7 500 00	
	On Account Being Fees concession give R 21AE010 for the account -22 Per the approval of CHA	7,500.00 Dr n to SANTHIYA ling year 2021	GFEIGF	7,500.00	
	as i or me approvar of Crtz	ALTERNATIVE STATE OF THE STATE			

On Account 5,000.00 Dr

Being Fees concession given to NAVEEN
S 21EE078 for the accounting year 2021
-22 Per the approval of CHAIRMAN

Cr Cash

1,21,27,962.00

5,000.00

CP2788

Dr. A. Senconing Kumar

PRINCIPAL

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



SETHU	EDUCATIONAL	TRUST
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Concession	DUCATIONAL TRUST on - Chairman Ledger Accor	unt : 1-Apr-2021 to 31-Mar-2022			Page 7
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,21,27,962.00	
13-2-2022	Cr Cash On Account Being Fees concession g A 21EC051 for the acco -22 Per the approval of C	unting year 2021	CP2789	30,000.00	
	Cr Cash On Account Being Fees concession gi A 21EC051 for the accou- 22 Per the approval of C	CASH 5,000.00 Dr ven to VIDUR infling year 2021	CP2790	5,000.00	
	Cr Cash On Account Being Fees concession gi RANJANI J 21BM041 fo year 2021-22 Per the app CHAIRMAN	r the accounting	CP2791	25,000.00	
	Cr Cash On Account Being Fees concession gi VALLI S 21BT035 for the 2021-22 Per the approval	accounting year	CP2792	25,000.00	
	Cr Cash On Account Being Fees concession gi M 21CS138 for the acco -22 Per the approval of Ci	unting year 2021	CP2793	20,000.00	
	Cr Cash On Account Being Fees concession gh ARSATH B 21EE053 for year 2021-22 Per the app CHAIRMAN	the accounting	CP2794	25,000.00	
	Cr Cash On Account Being Fees concession gh DINESHKUMAR M 21ME accounting year 2021-22 of CHAIRMAN	085 for the	CP2795	13,895.00	
	Cr Cash On Account Being Fees concession giv SUDHA C 21CS255 for t year 2021-22 Per the appl CHAIRMAN	he accounting	CP2796	25,000.00	
	Cr Cash On Account Being Fees concession gh SURYA C 21ME079 for t year 2021-22 Per the appl CHAIRMAN	he accounting	CP2797	10,000.00	

1,23,06,857.00

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



Joncessi	on - Chairman Ledger Acc	count : 1-Apr-2021	to 31-Mar-2022			Dogs 7
Date			ch Type	Vch No.	Debit	Page 74 Credit
	Brought Forward				1.23,06,857.00	Credi
	o rogin roma.				1,23,00,037.00	
13-2-2022	Cr Cash	С	ASH	CP2798	19,100.00	
	On Account	19,100.00) Dr			
	Being Fees concession					9
	NARMATHA N 21AE0. accounting year 2021-2 of CHAIRMAN					
	Cr Cash	c	ASH	CP2799	5,000.00	
	On Account	5.000.00		0. 2.00	5,000.00	
	Being Fees concession M 21EC184 for the ac -22 Per the approval of	given to ARUNNITHI counting year 2021				
	Cr Cash	C	ASH	CP2800	27,500.00	
	On Account	27,500.00	Dr		440	
	Being Fees concession VENKATESHWARAN V accounting year 2021-2 of CHAIRMAN	21CS250 for the				
	Cr Cash	c	ASH	CP2801	10,000.00	
	On Account	10,000.00		CF2001	10,000.00	
	Being Fees concession R 21BM040 for the ac -22 Per the approval of	given to ADITHYAN counting year 2021				
	Cr Cash	C	ASH	CP2802	10,000.00	
	On Account Being Fees concession R 21BM040 for the ac		Dr			
	-22 Per the approval of	CHAIRMAN				
	Cr Cash	and the second s	ASH	CP2803	10,000.00	
	On Account Being Fees concession		Dr			
	ABDUL RAHMAN S 21 accounting year 2021-2 of CHAIRMAN					
	Cr Cash	C	ASH	CP2805	6,000.00	
	On Account	6,000.00	Dr			
	Being Fees concession SHUAIB S S 21ME016 year 2021-22 Per the a CHAIRMAN	for the accounting				
	Cr Cash	C	ASH	CP2806	25,000.00	
	On Account	25,000.00			20,000.00	
	Being Fees concession KUMAR M 21AI072 fo 2021-22 Per the approv	given to NARESH r the accounting year				
	Cr Cash	C	ASH	CP2807	48,825.00	
	On Account	48,825.00	Dr		+515	
	Being Fees concession A 19EC278 for the ac			V		

1,24,68,282.00

Dr. A. Senthi Kumar

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District



Date	Particulars Particulars	ount : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No	Dable	Page 75
	Personal Comment	, con type	VCII IVO.	Debit	Credit
	Brought Forward		18	1,24,68,282.00	
13-2-2022	Cr Cash	CASH	CP2808	5,000.00	
	On Account	5,000.00 Dr		HI ZOOTHI CATANA	
	Being Fees concession g M L21EE043 for the ac				
	-22 Per the approval of (
	Cr Cash	CASH	CP2809	10.000.00	
	On Account	10,000.00 Dr -			
	Being Fees concession g BHASARUL HAQ M L20 accounting year 2021-22 of CHAIRMAN	ME037 for the			
	Cr Cash	CASH	CP2810	10,000.00	
	On Account	10,000.00 Dr		10,000.00	
	Being Fees concession g M 21CS138 for the accordance -22 Per the approval of C	ounting year 2021			
	Cr Cash	CASH	CP2811	15,000.00	
	On Account	15,000.00 Dr	30.00	10,000.00	
	Being Fees concession g A 21CD013 for the acci- -22 Per the approval of C	ounting year 2021			
	Cr Cash	CASH	CP2812	14,400.00	
	On Account	14,400.00 Dr		13813232	1. 1.1
	Being Fees concession g MOHAMMED IBRAHIM S U 21IT093 for the accou Per the approval of CHAII	HERIFF nting year 2021-22			
	Cr Cash	CASH	CP2813	14,400.00	
	On Account	14,400.00 Dr	0, 20,0	14,400.00	
	Being Fees concession gi	iven to ABINAYA			
	M 21Al068 for the accou Per the approval of CHAII				
	Cr Cash	CASH	CP2814	13,400.00	
	On Account	13,400.00 Dr			
	Being Fees concession gi				
	E 20CS152 for the accou- -22 Per the approval of C	inting year 2021 HAIRMAN			
	Cr Cash	CASH	CP2815	14,200.00	
	On Account	14,200.00 Dr			
	Being Fees concession gi				
	SIVAKUMAR T S 21IT07 accounting year 2021-22 of CHAIRMAN				
1	Cr Cash	CASH	CP2816	7,100.00	
	On Account	7,100.00 Dr	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1,110.00	
	Being Fees concession gi JEGATHESWARAN L 20 accounting year 2021-22	ven to EC027 for the			
	of CHAIRMAN	ι οι αιο αμμιοναί			

1,25,71,782.00

Dr. A. Sent

ETHU INSTITUTE OF TECHNOLOGY

Wirudhunayar District



Closing Balance

Date	Particulars	nt : 1-Apr-2021 to 31-Mar-2022	Val Ma		Page 76
2010	, madding	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,71,782.00	
13-2-2022	Cr Cash On Account Being Fees concession gin V 21CS209 for the account	CASH 12,400.00 Dr ven to ABINAYA nting year 2021	CP2817	12,400.00	
	-22 Per the approval of CI	HAIRMAN			
	Cr Cash On Account Being Fees concession giv AQEEL J 21CD049 for the 2021-22 Per the approval	accounting year	CP2819	16,000.00	
	Cr Cash On Account Being Fees concession giv KUMAR M 21AI073 for the 2021-22 Per the approval	accounting year	CP2820	50,000.00	
	Cr Cash On Account Being Fees concession giv HARISHNATHAN 21AE05 accounting year 2021-22 F of CHAIRMAN	? for the	CP2821	26,100.00	

1,26,76,282.00

1,26,76,282.00 1,26,76,282.00 1,26,76,282.00



SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115

Pulloor, Kariapatti - 626 115

Virudhunagar District