

Special Fees Concession for Girls students Details 2021 - 2022

List of Beneficiary Students - Special Fees Concession for Girls students

2021 - 2022

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



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

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Pulloor, Kariapatti - 626 115
Virudhunagar District

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



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Virudhunagar District

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



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Virudhunagar District

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



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Virudhunagar District

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




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**Special Fees Concession for
Girls students Details
2021 - 2022**

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

Concession - Chairman
Ledger Account

1-Apr-2021 to 31-Mar-2022

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

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Virudhunagar District

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

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

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

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

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 Virudhunagar District

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

Date	Particulars	Vch Type	Vch No	Debit	Page Cred
	Brought Forward			1,02,450.00	
19-9-2021	Cr Cash On Account Being Special concession for 11 year Girls students given to SHENBAGA POOJA F 20EC133 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1003	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to MICHAEL GOWSIKA M 20EC134 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1004	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to DHARSHINI J 20EC142 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1005	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to SHURABHA FATHIMA K 20EC145 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1006	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to SWEETHA SRI J D 20EC147 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1007	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to YASMIN BEGUM R 20EC154 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1008	5,000.00	
	Cr Cash On Account Being Special concession for 11 year Girls students given to MONICA C 20EC155 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1009	5,000.00	
	Carried Over			1,37,450.00	

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 Virudhunagar District

SETHU EDUCATIONAL TRUST

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

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

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[Signature]
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Concession - Chairman Ledger Account 1-Apr-2021 to 31-Mar-2022

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

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SETHU EDUCATIONAL TRUST

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

Page 7
Credit

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

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

Page 8
Credit

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

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

Page 9

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,12,450.00	
19-9-2021	Cr Cash On Account Being Special concession for II year Girls students given to ABIVUVASREE M 20EC200 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1045	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SRINITHI R 20AE056 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 10,000.00 Dr	CP1046	10,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to NIRANJANA B 20EE012 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1047	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to SNEHA M 20EE026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1048	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to VIJAYA LAKSHMI R 20EE041 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1049	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to KEERTHIGA C 20EE044 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1050	5,000.00	
	Cr Cash On Account Being Special concession for II year Girls students given to JEMIMAH ANGEL J 20EE065 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP1051	5,000.00	
	Carried Over			3,52,450.00	

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

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

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

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

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

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



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

Page 14
Credit

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

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4,92,450.00

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

Page 15
Credit

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

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5,27,450.00

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

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

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SETHU EDUCATIONAL TRUST

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

Page 49

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



continued...
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 Pulloor, Kariapatti - 626 115
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SETHU EDUCATIONAL TRUST
 Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022

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

continued...

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 Pulloor, Kariapatti - 626 115
 Virudhunagar District



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,20,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Priyadharshini B 21BM021 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2533	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Keerthika N 21BM022 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2534	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Monika P 21BM023 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2535	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kaviya K 21BM025 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2536	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Meenakshi M 21BM026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2537	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nivetha R 21BM030 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2538	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Jeyasuki D 21BM031 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2539	5,000.00	
	Carried Over			1,00,55,162.00	



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

SETHU EDUCATIONAL TRUST

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

Page 52

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



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

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,00,90,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Chaithanya T 21BT006 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2547	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shreya K 21BT008 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2548	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kaleeswari P 21BT015 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2549	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Vetha Vardhini S 21BT018 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2550	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Azna V 21BT020 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2551	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Tanusri Poorkundran 21BT021 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2552	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Madhumitha P 21BT022 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2553	5,000.00	
	Carried Over			1,01,25,162.00	

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 Pulloor, Kariapatti - 626 115,
 Virudhunagar District



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

Page 54

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



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

SETHU EDUCATIONAL TRUST

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

Page 55

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,01,60,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Harini Valli S 21BT035 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2561	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Kerulhiga Meenakshi C 21BT036 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2562	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nishanthini K 21BT037 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2563	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sn Hari Priya V P 21CE001 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2564	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Harshini V 21CE014 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2565	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Devadharshini 21CED16 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2566	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Thilagavathi S 21CE017 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2567	5,000.00	
	Carried Over			1,01,95,162.00	



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

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,01,95,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Sndharshini R 21CE024 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2568	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mathiba V 21CE037 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2569	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Prema L 21CE039 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2570	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shermagani V 21EC006 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2571	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shivani V 21EC009 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2572	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ramani E 21EC010 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2573	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sivaroshini M K 21EC026 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2574	5,000.00	
	Carried Over			1,02,30,162.00	

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 Pulloor, Kariapatti - 626.115
 Virudhunagar District

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

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,02,30,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Monisha S 21EC029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2575	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Jeevana Oviya D 21EC043 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2576	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Akshaya A 21EC055 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2577	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mary Jensia P 21EC057 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2578	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nandhini N 21EC060 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2579	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shajitha Fayal M 21EC063 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2580	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nigeeda M 21EC072 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2581	5,000.00	
	Carried Over			1,02,65,162.00	

continued

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



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

Page 58

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,02,65,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Suryaprabha T 21EC073 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2582	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Dharshana Devi S 21EC078 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2583	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Hephshiba Rajam R D 21EC079 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2584	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Niranjani V 21EC081 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2585	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shwetha S 21EC092 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2586	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Priya Dharsini G 21EC100 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2587	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ezhil Karthika K 21EC107 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2588	5,000.00	
	Carried Over			1,03,00,162.00	

continued



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

SETHU EDUCATIONAL TRUST

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

Page 59

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

Carried Over

1,03,35,162.00

continued



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

SETHU EDUCATIONAL TRUST

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

Page 60

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,35,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Mahalakshmi N 21EC138 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2596	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Nithya Sree N K 21EC143 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2597	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sahana S 21EC144 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2598	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya P 21EC145 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2599	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sridharani S 21EC149 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2600	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Sagana S 21EC153 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2601	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Aathilakshmi Kaviya D 21EC156 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2602	5,000.00	
	Carried Over			1,03,70,162.00	

continued



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

SETHU EDUCATIONAL TRUST

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

Page 61

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,70,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Chandra Prabha M 21EC157 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2603	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Subhasri S 21EC162 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2604	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Raashmika S 21EC163 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2605	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ragavi S 21EC166 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2606	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Subilcha E 21EC169 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2607	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Mohana Ramana K 21EC171 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2608	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Janani V 21EC175 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH Dr	CP2609	5,000.00	
	Carried Over			1,04,05,162.00	

continued



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

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,04,05,162.00	
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Tharani A 21EC180 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2610	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Herlin S 21EC182 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2611	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Shafia Firose M 21EC183 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2612	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Vijaya Meenakshi G 21EC187 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2613	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Madhumitha S 21EC190 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2614	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to NIRMALA K 21EC194 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2615	5,000.00	
	Cr Cash On Account Being Special concession for 1 year Girls students given to Deepika Pandiya Lakshmi V 21EE016 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE,EEE,CIVIL,CHEMICAL, BM,BT)	CASH 5,000.00 Dr	CP2616	5,000.00	
	Carried Over			1,04,40,162.00	

continued



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

Date	Particulars	Vch Type	Vch No	Debit
	Brought Forward			1,04,40,162.00
31-1-2022	Cr Cash On Account Being Special concession for 1 year Girls students given to Kalayarasi S 21EE020 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2617	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya J 21EE025 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2618	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Gopika R 21EE027 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2619	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Ramalakshmi R 21EE029 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2620	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Gopika T 21EE030 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2621	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to Abinaya M 21EE044 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2622	5,000.00
	Cr Cash On Account Being Special concession for 1 year Girls students given to M Dhivya Dharshini 21EE057 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT)	CASH	CP2623	5,000.00
	Carried Over			1,04,75,162.00

continued

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SETHU EDUCATIONAL TRUST

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

Page 64
Credit

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

Carried Over

1,05,65,162.00

continued

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