

### 5.1 Student Support

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

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

### List of Beneficiary Students - Special Fees Concession for Girls students

### 2021 - 2022

I. No	Name of the Beneficiaries	Course	Roll. No /Reg. No.	Amount Rs.
	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	Priyadharshini S	II ECE	20EC112	5000
16	Jenitta J	II BT	20BT026	5000
17	Jenifer Nivetha J	II ECE	20EC120	5000
18	Poojavarshini R B	II ECE	20EC127	5000
19	Kasthuri M	II ECE	20EC130	5000
20	Shenbagapooja F	II ECE	20EC133	5000
21	Michael Gowsika M	II ECE	20EC134	5000
22	Dharshini J	II ECE	20EC142	5000
23	Shurabha Fathima K	II ECE	20EC145	5000
24	Sweetha Sri J D	II ECE	20EC147	5000
25	Yasmin Begum R	II ECE	20EC154	5000
26	Monica C	II ECE	20EC155	5000
27	Srivarshini C	II CSBS	20CB053	5000
28	Chitra Priyadarshini K R	II BME	L20BM001	5000
29	Dhivya Sree S	II BME	20BM001	5000
30	Bhavya G	II BME	20BM002	5000
31	Sakthi Sri Lalithambigai K	II BME	20BM004	5000
32	Renuka V V	II BME	20BM017	5000
33	Aishwarya R	II BME	20BM020	5000
34	Sangeetha M	II BME	20BM029	5000
35	Hasmitha M	II BME	20BM044	5000
36	Madhana Karthika B	II BME	20BM052	5000
37	Kalaimathi M	II BME	20BM054	5000
38	Shobika M	II BME	20BM055	5000
39	Nagasuveatha N	II BME	20BM056	5000
40	Meerasri K	II BME	20BM059	5000



Sethu Institute of Technology, Pulloor, Kariapatti - 626 115. Terh Nanstitute OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. 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



Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tapil Nath STITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

A REAL PROPERTY.

SI. 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	Nandhinimurugesh M	II BT	20BT033	5000
100	Janani M	II BT	20BT037	5000
101	Thasleem Kowthar H	II BT	20BT038	5000
102	Kanimozhi R	II BT	20BT039	5000
103	Agnas Princilin V	II BT	20BT045	5000
104	Ashamubarcina M	II BT	20BT049	5000
105	Gayathri J	II BT	20BT050	5000
106	Maga Vigna C	II CSBS	20CB023	5000
107	Madhavi M	II BT	20BT052	5000
108	Nandhini Devi R	IV CSE	18CS221	5000
109	Yasmin Begum R	II ECE	20EC154	5000
110	Abirami R	I BME	21BM007	5000
111	Gaayana K Mukund	I BME	21BM008	5000
112	Bhavani C	I BME	21BM016	5000
113	Priyadharshini B	I BME	21BM021	5000
114	Keerthika N	I BME	21BM022	5000
115	Monika P	I BME	21BM023	5000
116	Kaviya K	I BME	21BM025	5000
117	Meenakshi M	I BME	21BM026	5000
118	Nivetha R	I BME	21BM030	5000
119	Jeyasuki D	I BME	21BM031	5000
120	Devana Devi S	I BME	21BM033	5000
121	Subavaishalini S	I BME	21BM035	5000
122	Sivaranjani J	I BME	21BM041	5000
123	Aparna S	I BT	21BT001	5000
124	Sushmitha Saravanan S	IBT	21BT002	5000
125	Jayashree M	IBT	21BT002	5000
126	Vaishnavi Devi T	I BT	21BT005	5000
127	Chaithanya T	IBT	21BT006	5000
128	Shreya K	I BT	21BT008	5000
129	Kaleeswari P	I BT	21BT015	5000
130	Vetha Vardhini S	IBT	21BT018	5000



Dr. A. Senthil Kumar PRINCIPAL Sethu Institute of Technology, Pulloor, Kariapatti – 626 1155 Tamil NaduTUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. 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	Hephsiba Rajam R	I ECE	21EC079	5000
165	Niranjani V	I ECE	21EC081	5000
166	Shwetha S	I ECE	21EC092	5000
167	Priya Dharsini G	I ECE	21EC100	5000
168	Ezhil Karthika G	I ECE	21EC107	5000
169	Kiruthika J	I ECE	21EC109	5000
170	Raveena M	I ECE	21EC115	5000
171	Harshini B	I ECE	21EC117	5000
172	Sujidevi J	I ECE	21EC119	5000
173	Keerthi A	I ECE	21EC122 1	5000
174	Meenakshi Sundari A	I ECE	21EC125	M_5000
175	Yaashini A	I ECE	21EC127	5000

Dr. A. Senthil Kumar DOINCIDAL

Sethu Institute of Technology, Pulloor, Kariapatti – 626 11 SFamili Nadu UTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115 Virudhunagar District

SI. 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	Aathilakshimi Kaviya D	I ECE	21EC156	5000
183	Chandra Prabha M	I ECE	21EC157	5000
184	Subhasri S	I ECE	21EC162	5000
185	Raashmika S	I ECE	21EC163	5000
186	Ragavi S	I ECE	21EC166	5000
187	Subitcha E	I ECE	21EC169	5000
188	Mohana Ramana K	I ECE	21EC171	5000
189	Janani V	I ECE	21EC175	5000
190	Tharani A	I ECE	21EC180	5000
191	Herlin S	I ECE	21EC182	5000
192	Shafia Firose M	I ECE	21EC183	5000
193	Vijaya Meenakshi G	I ECE	21EC187	5000
194	Madhumitha S	I ECE	21EC190	5000
195	Nirmala K	I ECE	21EC194	5000
196	Deepika Pandiya Lakshmi V	I EEE	21EE016	5000
197	Kalaiyarasi S	I EEE	21EE020	5000
198	Abinaya J	I EEE	21EE025	5000
199	Gopika R	I EEE	21EE027	5000
200	Ramalakshmi R	I EEE	21EE029	5000
201	Gopika T	I EEE	21EE030	5000
202	Abinaya M	I EEE	21EE044	5000
203	M Dhivya Dharshini	I EEE	21EE057	5000
204	Subhashini R	I EEE	21EE079	5000
205	Nazreen Banu B	I EEE	21EE032	5000
	Total			1030000



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

### **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

1-Apr-2021 to 31-Mar-2022

Date	- articular a	Vch Type			Page
22-6-2021	Cr Cash	CASH	Vch No.	Debit	Credi
	On Account being Fees concession g Manibharathi Rolt No: 17 accounting year 2020 - 2 approval of Chairman.	7,450.00 Dr	CP388	7,450.00	
19-9-2021	Cr Cash				
	On Account Being Special concession students given to PRATH R 20CS047 for the accounting year 2 approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	ISHYUVARAJ 2021-22 Per the	CP984	5,000.00	
	Cr Cash				
	On Account Being Special concession students given to PADMA V 20ME017 for the accounting year 20; approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	VARSHINI 21-22 Per the	CP985	5,000.00	
0	r Cash				
	n Account Being Special concession fi students given to ROSHNA for the accounting year 202 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	T 20ME093	CP986	5,000.00	
C	Cash	0.00			
	Account Being Special concession fo students given to DEEPIKA for the accounting year 2021 approval of CHAIRMAN (MET CIVIL, CHEMICAL, BM, BT)	P 20EC031	CP987	5,000.00	1
Cr	Cash				
On J	Iccount Being Special concession for students given to MYTHLLI V for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	20EC035	CP988	5,000.00	
	Original				
	Carried Over			32,450.00	
TUTE				cont	nued
SN PULLOO	E				
ARIAPATT	E				0 1
100×100	6				Jun
A.				Dr. A. Se	hil Way
				0	BINGIDIA
Seth	u Institute of Tech	nology, Pulloor, Kariapa	tti = 626.115	ETHU INSTIT	UTE OF TECHNO
Getti	a manute of reem	iorogy, r unoor, ranapa	020 113.	Pulloor, Ka	riapatti - 626
					nagar District

SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Account Date Particulars	: 1-Apr-2021 to 31 May 200	2		
Date Particulars	Vch Type			Page
Brought Forward	JPC .	Vch No.	Debit	Crec
10.0.2021 0			32,450.00	
19-9-2021 Cr Cash On Account	CASH	CROOM		
Being Special concession for	5,000.00 Dr	CP989	5,000.00	
L 20EC047 for the accounting year 2021-2 approval of CHAIRMAN (MEC)	RINCY			
CIVIL, CHEMICAL, BM, BT) Cr Cash				
On Account	CASH	CP990		
Being Special concession for II students given to HARISHMA K 20EC048 for the accounting year 2004 or		Cr agg	5,000.00	
approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM, BT )	ECE,EEE,			
Cr Cash				
On Account Being Special concession for II y students given to DURCA DEV	CASH 5,000.00 Dr rear Girls	CP991	5,000.00	
* 20ECU30				
for the accounting year 2021-22 approval of CHAIRMAN (MECH, CIVIL CHEMICAL MADE	Per the ECE.EEE			
(, , , , , , , , , , , , , , , , , , ,				
Cr Cash On Account	CASH	CP992	-	
Baing Special concession for II yes students given to AKSHAYA K for the accounting year 2021-22 / approval of CHAIRMAN (MECH, E CIVIL, CHEMICAL, BM, BT )	20EC057	01342	5,000.00	
Cr Cash				
On Account	CASH	CP993	5,000.00	
Being Special concession for II yes students given to BRINDHA K 20 for the accounting year 2021-22 P approval of CHAIRMAN (MECH, EC CIVIL, CHEMICAL, BM, BT )	DEC064		0,000.00	
Cr Cash				
On Account Being Special concession for II year students given to SRUTHI S 20EC for the accounting year 2021-22 Pe approval of CHAIRMAN (MECH.ECI CIVIL, CHEMICAL, BM,BT)	2069	CP994	5,000.00	
Cr Cash	CASH			
On Account Being Special concession for II year students given to VERONI DIVYA A 20EC083 for the accounting year 2021-22 Per	5,000.00 Dr Girls	CP995	5,000.00	
approval of CHAIRMAN (MECH,ECE, CIVIL,CHEMICAL, BM,BT )	the EEE,			
Carried Over		· · · · · ·		
			7,450.00	
ANTE OF			contin	ued 11 hon
SPILL				din
MIN KARIAPATTI			Dr. A. Se	nthil Kum:
110 00			578	CIDAT
(1) × Y30		S	ETHU INSTITU	ITE OF TECHNOL
			-unoor, Kar	iapatti - 626 11 nagar District

Date Particulars	count 1-Apr-2021 to 31-Mar-20 Vch Type	Vch No.	Delty	Page
Brought Forwar	d		Debit	Cred
19-9-2021 Cr Cash			67,450.00	
On Account	CASH	CP996	5,000.00	
Being Special concessi students given to ABIR for the accounting year, approval of CHAIRMAN CIVIL CHEMICAL BUR	AMI A 20EC089 2021-22 Per the		5,000.00	
Divisione, Divis	T)			
Cr Cash On Account	CASH	1		
Being Special concession		CP997	5,000.00	
and given to Think	HYA SHREE			
D 20EC110 for the accounting year 2 approval of CHAIDERT				
STATISTICAL, BM,B	)			
Cr Cash On Account	CASH	00000		
Being Special concession		CP998	5,000.00	
GIVGING GIVGINO FRIVAL	DHARSHINI	4 U 2		
0 20EC112				
for the accounting year 20 approval of CHAIRMAN (N CIVIL CHEMICAL DATA				
AND ALL BIN, BI	)			
Cr Cash	CASH			
On Account Being Special comment		CP999	5,000.00	
Being Special concession I students given to JENITTA for the accounting	or II year Gids			
approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT )				
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1000	5,000.00	
Being Special concession fo			1000.00	
J 20EC120	NIVETHA			
for the accounting year 202-	-22 Per the			3
approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT )	CH,ECE,EEE,			
Cr Cash	22 () 4394-0			
On Account	CASH 5,000.00 Dr	CP1001	5,000.00	
Being Special concession for	Human Att			
B 20EC127	RSHINI R			
for the accounting year 2001	22 Per the			
approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	H,ECE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1002	5,000.00	
Being Special concession for students given to KASTHURI	l year Girls		10000000000000000000000000000000000000	
M 20EC130				
for the accounting year 2021-2	2 Per the			
approval of CHAIRMAN (MECI CIVIL, CHEMICAL, BM, BT )	H,ECE,EEE,			
Carried Over			0.450.00	1.
		1,0	2,450.00	
			contin	ind
TUTEOR			continu	Ned
PULLOOD				1m
KARIAPATTI 626 115				N
Contraction of the		I	Dr. A. Se	thil W.
COX YOU			PRI	INCIPAL
		SE		TE OF TECH
	nology, Pulloor, Karia	F	11 11	

•

	Brought For	T Account : 1-Apr-2021 to 31-Mar-2 Vch Type ward	Vch No.	Debit	Page
	19-9-2021 Cr Cash			1,02,450.00	Cred
	On Account	CASH	CP1003	2 2 2 3 3 3 3	
	F 20EC133		011003	5,000.00	
	for the accounting vi	ear 2021-22 Per the IAN (MECH,ECE,EEE, M,BT )			
	Cr Cash	CASH			
	On Account Being Special conces students given to Mi M 20EC134 for the accounting yes approval of Charmer	5,000.00 Dr ssion for II year Girts CHAEL GOWSIKA	CP1004	5,000.00	
	approval of CHAIRMA CIVIL,CHEMICAL, BN Cr Cash		н 0 <sub>н</sub> в		
	On Account Being Special concess students given to DH, J 20EC142	5,000.00 Dr sion for II year Girls ARSHINI	CP1005	5,000.00	
	for the accounting year approval of CHAIRMAI CIVIL, CHEMICAL, BM,				
	Cr Cash On Account	CASH	0.01		
	Being Special concessi students given to Sull	5,000.00 Dr on for II year Girls	CP1006	5,000.00	
	K 20EC145 for the acc -22 Per the approval of ECE,EEE,CIVIL,CHEMI				
	Cr Cash On Account	CASH	CP1007	E 000 00	
	Being Special concessio students given to SWEE D 20EC147 for the accounting year to approval of CHARMAN	IHA SRI J		5,000.00	
	approval of CHAIRMAN ( CIVIL, CHEMICAL, BM,B) Cr Cash	0			1.1
	On Account Being Special concession students given to YASMI R 20EC154	NBEGUM	CP1008	5,000.00	
	for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT				
	Cr Cash On Account Being Special concession I students given to MONIC- for the accounting year 200 approval of CHAIRMAN (M CIVIL,CHEMICAL, BM,BT)	A C 20EC155 21-22 Per the	CP1009	5,000.00	
	Carried Over		-		
	the start in a second		1,0	37,450.00	
ST	TUTEON			contin	ued IM
THUH	RIAPATTING			Dr. A. 5	Senthil Kun PRINCIPAL
- 1	130			SETHU INSTI	TUTE OF TECHNO
	Sethu Institute of Te	echnology, Pulloor, Karia	patti – 626 115.	Tamil	unagar Distant

Date	hairman Ledger Account Particulars	Vch Type	Vch No.	Dati	Page E
	Brought Forward		von NO.	Debit	- Credit
				1,37,450.00	
19-9-2021 Cr C		CASH	CP1010	5 000 00	
On Aco		5,000.00 Dr		5,000.00	
SI	eing Special concession for udents given to SRI VARSI	II year Girls HMI			
C	20CB053				
fo	r the accounting year 2021-	22 Per the			
aj C	pproval of CHAIRMAN (MEC VIL, CHEMICAL, BM, BT )	H,ECE,EEE,			2. 2
Cr C					
On Acco		CASH	CP1011	5,000.00	
	ning Special concession for	5,000.00 Dr			
SI	Idents given to CHITRA PR	IVA			
Di	ARSHINI K R L20BM001 fo	r the			
of	counting year 2021-22 Per CHAIRMAN (BLOOD - RE	Ine approval ATION 1			
Cr Ca					
On Accor	int	CASH 5,000.00 Dr	CP1012	5,000.00	
Be	ing Special concession for l	vear Girts			
StL	dents given to DHIVYA SRE 20BM001	E			
fo	the accounting year 2021-2	22 Par the			1
ap	proval of CHAIRMAN (MECH	I.ECE.EEE			
CI	/IL,CHEMICAL, BM,BT)	and the second			
Cr Ca		CASH	CP1013	5 000 00	
On Accou		5 000 00 Dr	01.1010	5,000.00	
50) Stu	ng Special concession for II dents given to BHAVYA G	year Girls			
for	the accounting year 2021-23	Perthe			
app	roval of CHAIRMAN (MECH	LECE,EEE,			
CN	IL, CHEMICAL, BM, BT )				
Cr Ca		CASH	CP1014	5,000.00	
On Accour Reli		5,000.00 Dr		0,000.00	
stuc	ng Special concession for II lents given to SAKTHI SRI	year Gins			
LAL	ITHAMBIGAI K 20BM004 (	or the			
acci	ounting year 2021-22 Per th	le annmval			
CHE	HAIRMAN (MECH,ECE,EEL MICAL, BM,BT )	E, CIVIL,			
Cr Cas	and the second se	CACIL			
On Account		CASH 5,000.00 Dr	CP1015	5,000.00	
Bein	g Special concession for II y	lear Gids			
stud	ents given toRENUKA V V	20BM017			
appr	the accounting year 2021-2. oval of CHAIRMAN (MECH,	C Per the ECE FFF			
CIVI	L,CHEMICAL, BM,BT)				
Cr Cas		CASH	CP1016	5 000 00	
On Account		5.000.00 Dr	011010	5,000.00	
Bein	g Special concession for II y ents given to AISHWARYA	ear Girls			
R 2	0BM020				
for th	e accounting year 2021-22	Perthe			
appn	oval of CHAIRMAN (MECH, I , CHEMICAL, BM, BT )	ECE,EEE,			
Civil	, S. ILIMIONL, DIVI, BI				
	Carried Over			1,72,450.00	
				1,12,100.00	
					continued
SUITEO					On P
South					VIM
KARIAPAT				Dr. A	S. S
EL 625 115				11.	Senthil Kumar
198 100					
4700				ULINU INS	TITUTE OF TECHNOLOGY
				·	Narianatti pao
				* IL UU	IIID202× Di
Sethu In	stitute of Technol	ogy, Pulloor, Kariap	atti – 626 115.	Tamil Nadu	L. District
				the second s	

Concession - Chairman Ledger Account Date Particulars	1-Apr-2021 to 31-Mar-202	22		Page (
	Vch Type	Vch No.	Debit	Credi
Brought Forward			1,72,450.00	
19-9-2021 Cr Cash				
On Account	CASH 5,000.00 Dr	CP1017	5,000.00	
Being Special concession for	Il year Gide			
students given to SANGEETH M 20BM029	HA			
for the accounting year 2021-3	22 Per the			
approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	H,ECE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1018	5,000.00	
Being Special concession for I	Vear Gide			
students given to HASMITHA N 20BM044	M			
for the accounting year 2021-2	2 Per the			
approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM,BT)	H,ECE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1019	5,000.00	
Being Special concession for II	vear Gide			
students given to MADHANA K B 20BM052 for the accounting	vear 2021			
-22 Per ine approval of CHAIR	MARIANERU			1 1 N
ECE, EEE, CIVIL, CHEMICAL, BI	M,BT)			
Cr Cash On Account	CASH	CP1020	5,000.00	
Being Special concession for II	5,000.00 Dr vear Girls		10400 A (14)	
students given to KALAIMATHI M 20BM054				
for the accounting year 2021-2:	Perthe	с.		
approval of CHAIRMAN (MECH	ECE,EEE,			
CIVIL, CHEMICAL, BM, BT )				
Cr Cash On Account	CASH	CP1021	5,000.00	
Being Special concession for II v	5,000.00 Dr			
students given to SHOBIKA M	20814055			
for the accounting year 2021-22 approval of CHAIRMAN (MECH,	Per the ECE EEE			
CIVIL, CHEMICAL, BM, BT )	-00,000,			
Cr Cash	CASH	CP1022	E 000 00	
On Account	5,000.00 Dr	OF TOLL	5,000.00	
Being Special concession for II y students given to NAGASUVEAT	ear Gins THA			
N 20BM056				
for the accounting year 2021-22 approval of CHAIRMAN (MECH,E	Per the ICE EFF			
CIVIL, CHEMICAL, BM, BT )				
Cr Cash	CASH	CP1023	5,000.00	
On Account Being Special concession for II ye	5,000.00 Dr		0,000.00	
students given to MEERASRI K				
S 20BM059 for the accounting year 2021-22	Der the			
approval of CHAIRMAN (MECH	CE,EEE.			
CIVIL, CHEMICAL, BM, BT)				
Carried Over				
Santa Over		1	2,07,450.00	
			_	1
			co	ntinued p
TUTEO				d
PULLOOD			Dr. A	6
AARIAPATTI			· · 12.	Senthil Kun
1500			SETUH MICH	
0×100			Pulloar	ITUTE OF TECHNO

.

-	Date Particulars	count : 1-Apr-2021 to 31-Mar-2022 Vch Type			Page 7	
	Brought Forward		Vch No.	Debit	Credit	
				2,07,450.00		
19	-9-2021 Cr Cash	CASH	CP1024	5,000.00		
	On Account Being Special concessi	5,000.00 Dr		5,000.00		
	students given to HAR	SHMA				
	S 20BM060 for the accounting year	2021-22 Per the				
	approval of CHAIRMAN CIVIL, CHEMICAL, BM, E	(MECH ECE FEE				
	Cr Cash					
	On Account	CASH 5,000.00 Dr	CP1025	5,000.00		
	Being Special concession students given to ANUL	n for II year Girls DHARANI				
	K 20BM061					
	for the accounting year a approval of CHAIRMAN	(MECH FCE FFF				
	CIVIL, CHEMICAL, BM,B	T)				
	Cr Cash On Account	CASH 5 000 D	CP1026	5,000.00		
	Being Special concessio	5,000.00 Dr n for II year Girts				
	students given to MADU for the accounting year 2	021-22 Per the				
	approval of CHAIRMAN CIVIL, CHEMICAL, BM, B	MECH ECE FFF				
	Cr Cash					
	On Account	CASH 5,000.00 Dr	CP1027	5,000.00	1.1	
	Being Special concession students given to SIVAD	for II year Girls				
	D 20BM053					
	for the accounting year 2 approval of CHAIRMAN (	MECH ECE EEE				
	CIVIL, CHEMICAL, BM, BI	)				
	Cr Cash On Account	CASH	CP1028	5,000.00		
	Being Special concession	5,000.00 Dr for II year Girls				
	students given to SANKA M 20BM066 for the acco	RA RAJESWARI				
	-22 Per the approval of C ECE,EEE,CIVIL,CHEMIC	HAIRMAN (MECH				
	Cr Cash					
	On Account	CASH 5,000.00 Dr	CP1029	5,000.00		
	Being Special concession students given to DIVYA	for II year Girls				
	for the accounting year 20	21-22 Per the				
	approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	IECH,ECE,EEE, )				
	Cr Cash	CASH	CP1030	5 000 00		
	On Account Being Special concession	5 000 00 Dr	01 1000	5,000.00		
	students given to SANDH	IYA				
	S 20BM068 for the accounting year 20	21-22 Perthe				
	approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	ECH.ECE.EEE				
	GIVE, GILMIGAL, DW, BT )					
	Carried Over					
	Carried Over			2,42,450.00		
					continued	/
/	UTE O				AM	
13	TUTEOC			Dr A		
N	KARIAPATTI			- A	. Senthi	l Ku
E	626 115			SETHU IN	I AINGIPA	
No	SX100			Pulloor	STITUTE OF	TECHN

.

Concession - Chairman Ledger Account Date Particulars	Vch Type	Vch No.	Debi	Page 8
Brought Forward		runno.	Debit	Credit
19-9-2021 Cr Cash			2,42,450.00	
On Account	CASH	CP1031	5,000.00	
Being Special concession for	5,000.00 Dr Il year Girls		0,000.00	
students given to AFRIN FA \$ 20BM071	THIMA			
for the accounting year 2021.	22 Per the			
approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	H,ECE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1032	5,000.00	
Being Special concession for I	vpar Gide			
students given to YUVA SRI for the accounting year 2021-	22 Partha			
approval of CHAIRMAN (MECI CIVIL, CHEMICAL, BM, BT)	H.ECE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1033	5,000.00	
Being Special concession for Il	Voor Cide			
students given to NANDHANA M 20BM073				
for the accounting year 2021-	22 Per the			
approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM, BT )	ECE, EEE,			
Cr Cash	CASH			
On Account	5 000 00 0+	CP1034	5,000.00	
Being Special concession for II students given to PRIYADHAR	year Girls SHINL I			
K 20EC165				
for the accounting year 2021-22 approval of CHAIRMAN (MECH,	Perthe			
CIVIL, CHEMICAL, BM, BT )	- Veither			
Cr Cash	CASH	CP1035	E 000 00	
On Account Being Special concession for II y	5,000.00 Dr		5,000.00	
students given to SWETHA M	20FC160			
for the accounting year 2021-22 approval of CHAIRMAN (MECH,	Per the			
CIVIL, CHEMICAL, BM, BT )				
Cr Cash	CASH	CP1036	5 000 00	
On Account Being Special concession for II y	5,000.00 Dr		5,000.00	
students given to DHAKSINI T	00FC173			
approval of CHAIRMAN (MECH	Per the			
CIVIL, CHEMICAL, BM, BT)				
Cr Cash	CASH	CP1037	5,000.00	
On Account Being Special concession for II ye	5,000.00 Dr		5,000.00	
students given to MADHUMITHA	ur dillo			
J 20EC175 for the accounting year 2021-22	Per the			
approval of CHAIRMAN (MECH F	CE,EEE,			
CIVIL, CHEMICAL, BM, BT )				
in a state of the				
Carried Over		2	77,450.00	
				ontinued
UTEOR				hm
A AND				CAL!
PULLOOR			Dr. A	0
626 115			2.	Senthil B
8 * 199				ITTTTE .
			Pulloor	PRINCIPAL TITUTE OF TEC Kariapatti - 6
Sethu Institute of Technol	ogy, Pulloor, Karian	atti - 626 115	Tamil Nada	Kariapatti - 62 Nunagar Dist
	- 07,			unagar Dist

Y

Date	Particulars	Vch Type	Vch No.	Debit	Page 9 Credit
	Brought Forward			2,77,450.00	S. C.
19-9-2021	Cr Cash On Account	CASH	CP1038	5,000.00	
	Being Special concession for students given to SNEKA K for the accounting year 2021	20EC178 -22 Per the			
	approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT )	CH,ECE,EEE,			
	Cr Cash On Account Being Special concession for students given to KALAIYAR S 20EC179 for the accounting year 2021-	AŚI	CP1039	5,000.00	
	approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )				
	Cr Cash	CASH	CP1040	5,000.00	
	On Account Being Special concession for students given to JEEVAPRI			4	
	K 20EC180 for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL,CHEMICAL, BM,BT )				
	Cr Cash On Account	CASH	CP1041	5,000.00	
	Being Special concession for students given to GAYATHR M 20EC185	1			
	for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL,CHEMICAL, BM,BT )	22 Per the CH,ECE,EEE,			
	Cr Cash On Account Being Special concession for students given to RAMYA A for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	20EC186 22 Per the	CP1042	5,000.00	
	Cr Cash On Account	CASH	CP1043	5,000.00	
	Being Special concession for students given to HARINI R for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	20EC195 22 Per the			
	Cr Cash On Account	CASH	CP1044	5,000.00	
	Being Special concession for students given to SHARUHAS A 20EC197	5,000.00 Dr Il year Girls SINI			
	for the accounting year 2021-; approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	22 Per the H,ECE,EEE,			
			4.4) 2)		
TE.	Carried Over			3,12,450.00	
PULLO	DR (ES)				continued
RARLAPA 626 115	THE REAL				SIM
No XX				Dr. A	Sonthil Kuma PHINCIPAL STITUTE OF TECHNOLO Kariapatti - 626 110
				SETHU IN	HINCIPAL BTITUTE OF TECHNOLO Kariapatti - 626 115 Ihunagar District

	SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Acco	unt : 1 Apr 2021 to 21 Mar 2020			
	Date Particulars	Vch Type	Vch No.	Debit	Page 10 Credit
	Brought Forward			3,12,450.00	Credit
	19-9-2021 Cr Cash On Account Being Special concession students given to ABIYU M 20EC200 for the accounting year 2 approval of CHAIRMAN (	VASREE 021-22 Per the MECH.ECE EEE	CP1045	5,000.00	
	CIVIL, CHEMICAL, BM,B Cr Cash	CASH	CP1046	10 000 00	
	On Account Being Special concession students given to SRINT for the accounting year 2 approval of CHAIRMAN ( CIVIL, CHEMICAL, BM,B1	10,000.00 Dr n for II year Girls 'HI R 20AE056 021-22 Per the MECH ECE FFF	OF IGHT	10,000.00	
	Cr Cash On Account Being Special concession students given to NIRAN B 20EE012 for the accounting year 20 approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	JANA )21-22 Per the MECH.ECF.EFF	CP1047	5,000.00	
	Cr Cash On Account Being Special concession students given to SNEH/ for the accounting year 20 approval of CHAIRMAN ( CIVIL, CHEMICAL, BM, BT	AM 20EE026 121-22 Perthe MECH,ECE,EEE.	CP1048	5,000.00	
	Cr Cash On Account Being Special concession students given to VUAYA R 20EE041 for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM,BT	LAKSHMI 21-22 Perthe IECH,ECE,EEE,	CP1049	5,000.00	
	Cr Cash On Account Being Special concession students given to KEERT C 20EE044 for the accounting year 20, approval of CHAIRMAN (N CIVIL, CHEMICAL, BM,BT	HIGA 21-22 Per the IECH ECE EFF	CP1050	5,000.00	
	Cr Cash On Account Being Special concession i students given to JEMIM/ J 20EE065 for the accounting year 200 approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT)	NH ANGEL 21-22 Per the ECH.ECE.EEE	CP1051	5,000.00	
	Carried Over			3,52,450.00	
	ESTERIO - TEC			Dr. A.	continued
	4501			CETHUN	PRINCIPAL Rumar
	Sethu Institute of Tech	nology, Pulloor, Karian	atti – 626 115	Pittotadu	HTOTE OF TECHNOLOGY Kariapatti - 626 115 Hunagar District

CI					
C	ETHU EDUCATIONAL TRUST oncession - Chairman Ledger Accou	nt : 1-Apr-2021 to 31-Mar-2022			
	Date Particulars	Vch Type	Vch No.	Debit	Page 11 Credit
	Brought Forward			3,52,450.00	Credit
10	9-9-2021 Cr Cash	1			
	On Account Being Special concession students given to RESHM for the accounting year 202 approval of CHAIRMAN (M	A H 20EE066 11-22 Per the ECH ECE FEF	CP1052	5,000.00	
	CIVIL, CHEMICAL, BM, BT ) Cr Cash				
	On Account Being Special concession I students given to LEGASI S 20EE069 for the accounting year 202 approval of CHAIRMAN (M CIVIL,CHEMICAL, BM,BT)	RIS 1-22 Per the ECH ECE EEE	CP1053	5,000.00	
	Cr Cash	CASH	CP1054	5 000 00	
	On Account Being Special concession for students given to RITHIKA for the accounting year 2020 approval of CHAIRMAN (MC CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr or II year Girls S 20EE074 1-22 Per the	Griddy	5,000.00	
	Cr Cash On Account	CASH 5,000.00 Dr	CP1055	5,000.00	
	Being Special concession fo students given to DIVYADI J 20EE077 for the accounting year 202 approval of CHAIRMAN (ME CIVIL,CHEMICAL, BM,BT)	ARSHINI			
	Cr Cash On Account Being Special concession fo students given to SRIVARS S 20EE079 for the accounting year 2021 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	-22 Per the	CP1056	5,000.00	
	Cr Cash On Account	CASH	CP1057	5,000.00	
	Being Special concession for students given to AISWARI P 20EE083 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	22 Per the			
	Cr Cash On Account Being Special concession for students given to SURIYA R for the accounting year 2021- approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT )	20EE094 22 Per the	CP1058	5,000.00	
	Carried Over			3,87,450.00	
TU	IE OR	2		cc	Intinued
PU	4400R FE			Dr	Alle
626	115			Dr. A.	Senthil Kum
0	100			SETMA MAG	THENE IPAL

	SETHU EDUCATIONAL TRUST					
	Concession - Chairman Ledger Account : Date Particulars	1-Apr-2021 to 31-Mar-202 Vch Type	2 Vch No.	<b>D</b> 1 11	Page 12	
	Brought Forward		VCHINO	Debit	Credit	
	10.0.0001			3,87,450.00		
	19-9-2021 Cr Cash Cn Account Being Special concession for II students given to KALIESWA P 20EE099 for the accounting year 2021-2 approval of CHAIRMAN (MECH CIVIL, CHEMICAL, BM,BT)	RI 2 Per the	CP1059	5,000.00		
	Cr Cash	CASH	CP1060	5 000 an		
	On Account Being Special concession for II students given to SUSHMITHA R 20CE035 for the accounting year 2021-22 approval of CHAIRMAN (MECH GIVIL, CHEMICAL, BM,BT)	5,000.00 Dr year Girls		5,000.00		
đ	Cr Cash On Account Being Special concession for II students given to MICHAELIN V MARY A 20CE081 for the acco	VERONICA	CP1061	5,000.00		
	2021-22 Per the approval of CH MECH, ECE, EEE, CIVIL, CHEMIC	AIDMANI /				
	Cr Cash	CASH	CB1000			
	On Account Being Special concession for II y students given to MICHAELIN V MARY A 20CE081 for the accou 2021-22 Per the approval of CH MECH,ECE,EEE,GIVIL,CHEMIC	5,000.00 Dr year Girls /ERONICA unting year	CP1062	5,000.00		
	Cr Cash On Account Being Special concession for II y	CASH 5,000.00 Dr ear Gide	CP1063	5,000.00		
	students given to KEERTHANA A 20CH011 for the accounting year 2021-22 approval of CHAIRMAN (MECH,E CIVIL,CHEMICAL, BM,BT)	Partha				
	Cr Cash	04011				
	On Account Being Special concession for II ye students given to NIVETHINI	CASH 5,000.00 Dr ear Girls	CP1064	5,000.00		
	M 20CH018 for the accounting year 2021-22 approval of CHAIRMAN (MECH,E CIVIL,CHEMICAL, BM,BT)	Per the CE,EEE,				
	Cr Cash On Account Being Special concession for II yes students given to NISHA S V 20 for the accounting year 2021-22 I approval of CHAIRMAN (MECH, EC CIVIL, CHEMICAL, BM, BT)	CE083	CP1065	5,000.00		
	Carried Over			4,22,450.00	4. 	
				1	ntinued	
1	PULLO		- Page	Dr. K.	Senthil Ku	m
TIHE	820 115 820 115			SETHU INST	PRINCIPAL ITUTE OF TECHI Kariapatti - 620	
1	C NY				nunagar Distri	

Date	Particulars	Int : 1-Apr-2021 to 31-Mar-2022			Page 13
		Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,22,450.00	
19-9-2021 Cr	Cash	CACH			
	acount	CASH 5,000.00 Dr	CP1066	5,000.00	
	Being Special concession students given to SREE R 20CH023	for II year Girls VARTHINI			
	for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM,BT	ECH FCF FFF			
	Cash	CASH	CP1067	5 000 00	
	count Being Special concession students given to JEYATI S 20CE085 for the accounting year 202	HARANI	0.1007	5,000.00	
	approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT	ECH,ECE,EEE,			
S	Cash	CASH	CD4000		
On Ap		5 000 00 Dr	CP1068	5,000.00	
1	Being Special concession I students given to SARUM/ K 20CH035	or II year Girls ATHI			
8	or the accounting year 202 approval of CHAIRMAN (M	FCH FCF FFF			
	AVIL, CHEMICAL, BM, BT)				
Cr C		CASH	CP1069	5,000.00	
On Acc	iount Being Special concession fo	5,000.00 Dr		5,000.00	
s L fe a	tudents given to ARUNAD 20CH040 pr the accounting year 202 pproval of CHAIRMAN (ME IVIL, CHEMICAL, BM,BT )	EVI			
Cr C		CASH	CP1070	5,000.00	
si fo aj	unt eing Special concession fo ludents given to BHUVAN, r the accounting year 2021 pproval of CHAIRMAN (ME IVIL, CHEMICAL, BM, BT )	A M 20CH043		5,000.00	
Cr C		CASH	CP1071	5.000.00	
K foi ap	unt eing Special concession foi udents given to PREETHI 20BT003 the accounting year 2021 proval of CHAIRMAN (MEI VIL, CHEMICAL, BM, BT )	GA		3,000.00	
Cr Ca		01011			
On Accor Be str. M for	int ing Special concession for idents given to ASHA RAN 20BT007 the accounting year 2021-	ll .	CP1072	5,000.00	
ap,	proval of CHAIRMAN (MEC VIL, CHEMICAL, BM, BT )	H,ECE,EEE,			ALMA
	Carried Over			4,57,450.00	Al
AF OF			-	Dr. A. S.	nthil Kum
Plan				co	munued and
KARIANAT			2	ETHU INSTIT	UTE OF TECHNOL
626 195	2//		0	Pulloor Ka	riapatti - 626 i
A + SET				Virudhu	inagar District
And and a state of the state of					4

Date Particulars	r Account : 1-Apr-2021 to 31-Mar-2022	?		Page
	Vch Type	Vch No.	Debit	Crea
Brought Fo	rward		4,57,450.00	
19-9-2021 Cr Cash				
On Account	5,000.00 Dr	CP1073	5,000.00	
Being Special con	cession for II year Girls			
students given to for the accounting	NITHYA C 20BT012 year 2021-22 Per the			
approval of CHAIR	MAN (MECH.ECE.EEE			
CIVIL, CHEMICAL,	BM,BT)			
Cr Cash On Account	CASH	CP1074	5,000.00	
Being Special cond	5,000.00 Dr cession for II year Girls			
students given to	YOGASRIS 20BT015			
approval of CHAIR	year 2021-22 Per the MAN (MECH,ECE,EEE,			
CIVIL, CHEMICAL,	BM,BT)			
Cr Cash On Account	CASH	CP1075	5,000.00	
	5,000.00 Dr ession for II year Girls			
students given to				
the accounting year	ARSINY S 20BT016 for			
approval of CHAIRI	MAN (MECH.ECE.EEE.			
CIVIL, CHEMICAL, I	BM,BT)			
Cr Cash On Account	CASH	CP1076	5,000.00	
Being Special conce	5,000.00 Dr ession for II year Girls			
students given to Pl J 20BT019	REETHI SHARON			
for the accounting	vear 2021-22 Per the			
approval of CHAIRN CIVIL, CHEMICAL, E	IAN (MECH.ECE.EEF			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP1077	5,000.00	
Being Special conce	ession for II year Girls			
students given to JE for the accounting ye	oar 2021-22 Per the			
approval of CHAIRM	IAN (MECH, ECE, EEE,			
CIVIL, CHEMICAL, E				
On Account	CASH 5,000.00 Dr	CP1078	5,000.00	
Being Special conce	ssion for II year Girls			
students given to SA C 20BT027	SI SANTHIYA			
for the accounting ye	ar 2021-22 Per the			
CIVIL, CHEMICAL, B	AN (MECH,ECE,EEE, M.BT.)			
Cr Cash	CASH			
On Account	5.000.00 Dr	CP1079	5,000.00	
Being Special conce students given to HE	ssion for II year Girls			
for the accounting ve	ar 2021-22 Per the			
CIVIL, CHEMICAL, BI	AN (MECH,ECE,EEE, M.BT.)			
Carried Over			4,92,450.00	-
			102,400.00	M
OF TECH			Klo	ontinued
24 33 36			0 1	1 77
E an states 6		Dr. A	. Senth	
Star Star		0.571111 11	PRINCIP	
CHIEST			ISTITUTE OF	
			r, Kariapat	
		Vir	udhunagar	Distri

SETHUED	UCATIONAL TRUST				5 . 9
Date	Particulars	count : 1-Apr-2021 to 31-Mar-2022 Vch Type			Page 15
	Brought Forwar		Vch No.	Debit	Credit
		4		4,92,450.00	
19-9-2021 C		CASH	CP1080	5,000.00	
U	Account Being Special concessi students given to SUJI for the accounting year approval of CHAIRMAN CIVIL, CHEMICAL, BM,I	HA S 20BT029 2021-22 Per the IMECH FCF FFF		5,000.00	
	Account	CASH	CP1081	5,000.00	
G	Being Special concessi students given to INDH M 20BT030 for the accounting year approval of CHAIRMAN CIVIL, CHEMICAL, BM,E	IMATHI 2021-22 Per the IMECH FCF FFF		0,000.00	
	Cash	CASH	CP1082	5,000.00	
	Account Being Special concession students given to NAND M 20BT033 for the account -22 Per the approval of ECE, EEE, CIVIL, CHEMIC	HINI MURUGESH punting year 2021 CHAIRMAN (MECH		e, 440, 40	
	Cash	CASH	CP1083	5,000.00	
	Being Special concession students given to JANAN for the accounting year approval of CHAIRMAN ( CIVIL, CHEMICAL, BM,B	I M 20BT037 2021-22 Perthe MECH ECE EEE			
	Cash locount Being Special concession students given to THASL H 208T038 for the account 20 Darks for the account	FEMKOWTHAD	CP1084	5,000.00	
Cr	-22 Per the approval of C ECE,EEE,CIVIL,CHEMIC Cash	HAIRMAN (MECH, AL, BM,BT )			
	ocount	CASH 5,000.00 Dr	CP1085	5,000.00	
	Being Special concession students given to KANIMO R 20BT039 for the accounting year 2 approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	for II year Girts NZHI N21-22 Per the NECH FOR FOR			
Cr On Ar	Cash	CASH	CP1086	5,000.00	
	Being Special concession students given to AGNAS V 20BT045 for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM,BT	PRINCILIN 21-22 Per the			
	Carried Over			5,27,450.00	
6				2mm co	ntinued
ALL OF	1EC A		L	r. A. Se	nthil Kum
IS PULL	500		SET	8.97	MCTEAL
(DHI	15+	and the second sec	Pa	ulloor, Kari	TE OF TECHNOL apatti - 626 11

#### SETHU EDUCATIONAL TRUST

Concession - Chairman Ledger Account : 1-Apr-2021 to 31-Mar-2022 Date Particulars Page 16 Vch Type 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 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 ) Cr Cash CASH CP1088 5,000.00 On Account 5,000.00 Dr Count 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 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 On Account 25,000.00 25,000.00 Dr Being Fees concession given to YOGASRI S 20BT015 for the accounting year 2021 -22 Per the approval of CHAIRMAN Cr Cash CASH CP1114 On Account 25,000.00 25,000.00 Dr Being Fees concession given to GAYATHRI J 20BT050 for the accounting year 2021-22 Per the approval of CHAIRMAN Carried Over 6,15,450.00 M Dr. A. continued onthil Kumar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 026 115 Virudhunagar District

	SETHU EDUCATIONAL	TRUST			*
	Concession - Chairman	edger Account : 1-Apr-2021 to 31-Mar-2			Page 49
	Date Particula		Vch No.	Debit	Credit
	Brou	ght Forward		99,09,262.00	
	19-9-2021 Cr Cash	CASH	CP1402	5,000.00	
	students giv R 20EC15 for the acco approval of CIVIL, CHEM	5,000.00 Dr al concession for II year Girls en to YASMIN BEGUM 4 unting year 2021-22 Per the CHAIRMAN (MECH,ECE,EEE, MCAL, BM,BT )			
	Cr Cash On Account Boing Ease	CASH 5,000.00 Dr	CP1403	5,000.00	
	PRATHISH	concession given to /UVARAJ R 20CS047 for the rear 2021-22 Per the approval W			
	Cr Cash	CASH	CP1404	5,000.00	
		5,000.00 Dr concession given to ARAN S 20CE058 for the			
		ear 2021-22 Per the approval			
	Cr Cash On Account Being Fees	CASH 5,000.00 Dr concession given to HARISH	CP1405	, 5,000.00	
	KUMAR M	20EC202 for the accounting 2 Per the approval of			
	Cr Cash On Account	CASH	CP1406	5,000.00	
	Being Fees ( S 20EE050	5,000.00 Dr concession given to ABRAR for the accounting year 2021 approval of CHAIRMAN			
	Cr Cash On Account	CASH 10,000.00 Dr	CP1407	10,000.00	
	GAFFOOR A	concession given to ABDUL 20EC108 for the accounting 2 Per the approval of			
	DILEEPAN	CASH 5,900.00 Dr oncession given to SURIYA 18CS106 for the accounting Per the approval of	CP1408	5,900.00	
	Cr Cash On Account	CASH	CP1409	35,000.00	
	Being Fees o LAKSHMI P	35,000.00 Dr oncession given to MOHANA IBEC250 for the accounting 22 Per the approval of			
	Carried	Over	1	99,85,162.00	
TEO	FTA			LIV	onvivued
AL PULL	OR CHIOL			r. A. Sen	ICIPAL .
620			SET	HU INSTITUT	E OF TECHNOLOGY
135			P	ulloor, Karl Virudhuna	apatti - 626 115 agar District
			a server steel	inine possies tail	
	Sethu Institut	e of Technology, Pulloor, Ka	riapatti – 626 115	. Tamil Nadu.	

Det	Chairman Ledger Accourt	nt : 1-Apr-2021 to 31-Mar-2022			Deer Fo
Date	e Particulars	Vch Type	Vch No	Debit	Page 50 Credit
	Brought Forward			99,85,162.00	Credit
31.1.202	Cr Cash				
1-1-2020	On Account	CASH	CP2526	5,000.00	
	Being Fees concession give 21CS053				
	for the accounting year 202 approval of CHAIRMAN ( B RELATION )	21-22 Per the BLOOD -			
	Cr Cash	CASH	CP2527	5,000.00	
	On Account Being Fees concession give B 21CS009			5,000.00	
	for the accounting year 202 approval of CHAIRMAN (B RELATION)	1-22 Perthe LOOD -			
	Cr Cash	CASH	CP2528	5,000.00	
	On Account Being Fees concession give GNANA JEBA G 21CS017 for the accounting year 202 approval of CHAIRMAN (BI RELATION)	1-22 Per the			
	Cr Cash				
	On Account	CASH 5,000.00 Dr	CP2529	5,000.00	
	Being Fees concession give SIVASABITHA K 21/T070	n to			
	for the accounting year 2021 approval of CHAIRMAN (BL RELATION)	1-22 Per the .00D -			
	Cr Cash	CASH	CP2530	5,000.00	
	On Account Being Special concession for students given to Abirami R for the accounting year 202: approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	21BM007 1-22 Per the			
	Cr Cash	CASH	000504	F 000 00	
	On Account	5.000.00 Dr	CP2531	5,000.00	
	Being Special concession for students given to Gaayana K Mukund 21BM008 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	-22 Per the			
(	Cr Cash	CASH	CP2532	5 000 00	
(	Dn Account Being Special concession for students given to Bhavani C for the accounting year 2021	5,000.00 Dr I year Girls 21BM016 -22 Partha	012332	5,000.00	
	approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	H,ECE,EEE,			
	Carried Over		1,00	0,20,162.00	
					ntiqued
				. Senthi	1 Kuma
			Dr. A	PRINCIPI	L.
El				NSTITUT	TECHNOL

Date	Particulars	t : 1-Apr-2021 to 31-Mar-2022			Page 51
Date	and the second se	Vch Type	Vch No.	Debit	Credit
	Brought Forward		1	,00,20,162.00	
1-1-2022	Cr Cash	CASH	CDOCOD .		1
	On Account	5,000.00 Dr	CP2533	5,000.00	
	Being Special concession for	or I year Girls			
	students given to Priyadhar B 21BM021	shini			
	for the accounting year 20	21-22 Per the			
	approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT )	ECH,ECE,EEE,			
	Cr Cash	CASH	00000	man in the	
	Dn Account	5,000.00 Dr	CP2534	5,000.00	
	Being Special concession for	r I year Girls			
	students given to Keerthika for the accounting year 20	N 21BM022 21-22 Per the			
	approval of CHAIRMAN (ME	CH,ECE,EEE,			
	CIVIL, CHEMICAL, BM, BT )				
	Or Cash	CASH	CP2535	5,000.00	
	In Account Being Special concession fo	5,000.00 Dr r I vear Girls			
	students given to Monika P	21BM023			
	for the accounting year 202 approval of CHAIRMAN (ME	1-22 Per the CH ECE EEE			
	CIVIL, CHEMICAL, BM, BT )	and system of the plan has here			
	Cr Cash	CASH	CP2536	5,000.00	
C	Account Rolog Special companying for	5,000.00 Dr		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Being Special concession fo students given to Kaviya K				
	for the accounting year 202	1-22 Per the			
	approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT )	CH,ECE,EEE,			
C	Cr Cash	CASH	CDOCOT	5 000	
	in Account	5,000.00 Dr	CP2537	5,000.00	
	Being Special concession for	l year Girls			
	students given to Meenakshi for the accounting year 202	1-22 Per the			
	approval of CHAIRMAN (ME	CH,ECE,EEE,			
	CIVIL, CHEMICAL, BM, BT)		- gaginalisede		
	r Cash	CASH 5,000.00 Dr	CP2538	5,000.00	
0	Being Special concession for	l year Girls			
	students given to Nivetha R for the accounting year 202				
	approval of CHAIRMAN (MEC	CH,ECE,EEE,			
	CIVIL, CHEMICAL, BM, BT)				
	r Cash	CASH	CP2539	5,000.00	
0	Account Being Special concession for	5,000.00 Dr Lvear Girls			
	students given to Jeyasuki D	21BM031			
	for the accounting year 202 approval of CHAIRMAN (MEC	I-22 Per the			
	CIVIL, CHEMICAL, BM, BT )	n, LVE, LEE,			
	Carried Over		1.0	0,55,162.00	
			1,0	0,00,102.00	1
				Y	bauning
			D	N	
			Dr	. A. Sen	thil Kuma
	Alteria Present		0.000	PRIN	ICIPAL
/				U INSTITUT	E OF TECHNOLO
			Pul	loor, Kerie	petti - 026 11
					gar District

Concess		unt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dehit	Page 52
	Brought Forward	ven type		Debit .00,55,162.00	Credit
				100,00,102.00	
31-1-202	2 Cr Cash On Account	CASH 5.000.00 Dr	CP2540	5,000.00	
	Being Special concession students given to Devana S 21BM033 for the accounting year 2	for I year Girls Devi			
	approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	MECH,ECE,EEE,			
	Cr Cash On Account	CASH 5,000.00 Dr	CP2541	5,000.00	
	Being Special concession students given to Subavai S 21BM035 for the accounting year 2 approval of CHAIRMAN (M CIVIL CHEMICAL, BM,BT	for I year Girls shalini 021-22 Per the MECH,ECE,EEE,			
	Cr Cash	CASH	CP2542	5,000.00	
	On Account Being Special concession students given to Sivranjau for the accounting year 2 approval of CHAIRMAN (N	5,000.00 Dr for I year Girts ni J 21BM041 021-22 Per the		5,000.00	
	CIVIL, CHEMICAL, BM, BT				
	Cr Cash On Account	CASH 5.000.00 Dr	CP2543	5,000.00	
	Being Special concession students given to Aparna 5 for the accounting year 2 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM,BT	for I year Girls S 21BT001 021-22 Per the tECH,ECE,EEE,			
	Cr Cash On Account	CASH 5,000.00 Dr	CP2544	5,000.00	
· · ·	Being Special concession students given to Sushmith S 21BT002	ha Saravanan			
	for the accounting year 20 approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	IECH,ECE,EEE,			
	Cr Cash	CASH	CP2545	5,000.00	
	On Account Being Special concession students given to Jayashre for the accounting year 2t approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT	e M 21BT003 021-22 Per the IECH,ECE,EEE,			
	Cr Cash	CASH	CP2546	5,000.00	
	On Account Being Special concession i students given to Valshnav S 21BT005 for the accounting year 20 approval of CHAIRMAN (M CIVIL, CHEMICAL, BM, BT )	ri Devi T 021-22 Per the IECH,ECE,EEE,			
	Carried Over		1,	00,90,162.00	=
	1			dl	il Kum
TEN	Part on Same		Dr. I	A. Senth	
OR				CONTRACT OF	FTECHNO
6115 5		and the second second second second	Dullo	or, Karlap irudhunag	111-626

and the second second second second	on - Chairman Ledger Account				Page 53
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,00,90,162.00	
31-1-2022	Cr Cash	CASH	CP2547	5,000.00	
	On Account Being Special concession for students given to Chaithanya for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	5,000.00 Dr I year Girls T 21BT006 I-22 Per the		0,000,00	
	Cr Cash On Account Being Special concession for students given to Shreya K 2 for the accounting year 2021	21BT008	. CP2548	5,000.00	
	approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )				
	Cr Cash	CASH	CP2549	5,000.00	
	On Account Being Special concession for students given to Kaleeswari				
	for the accounting year 2021 approval of CHAIRMAN (MEC				
	CIVIL, CHEMICAL, BM, BT)				
	Cr Cash On Account Being Special concession for students given to Vetha Vardt		CP2550	5,000.00	
	S 21BT018 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	-22 Per the			
	Cr Cash	CASH	CP2551	5,000.00	
	On Account Being Special concession for students given to Azna V 21E for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	BT020 I-22 Per the			
	Cr Cash	CASH	CP2552	5,000.00	
	On Account Being Special concession for students given to Tanusri Poonkundran 21BT021 for the accounting year 2021 approval of CHAIRMAN (MECC CIVIL, CHEMICAL, BM,BT)	-22 Per the			
	Cr Cash	CASH	CP2553	5,000.00	
	On Account Being Special concession for students given to Madhumitha for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	P 21BT022 -22 Per the			
					-
	Carried Over			1,01,25,162.00	
				k	continued
-	he diana			A. Sept	
			Pull	U INSTITUTE Ioor, Kariaj	OF TECHNO parti = 626
15 5				Virudhunag	gar Distric

Date	Particulars	: 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 54 Credit
	Brought Forward			1,01,25,162.00	· · · · · · · · · · · · · · · · · · ·
31-1-2022 (		CASH	CP2554	5,000.00	
	In Account Being Special concession for students given to Malika Jahu J 21BT023 for the accounting year 202 approval of CHAIRMAN (ME( CIVIL, CHEMICAL, BM,BT)	an 1-22 Per the			in the
	Cr Cash	CASH	CP2555	5,000.00	
(	In Account Being Special concession for students given to Sreenith K for the accounting year 202: approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	21BT024 1-22 Per the			
	Cr Cash	CASH	CP2556	5,000.00	1
	In Account Being Special concession for students given to Arockia Ver K 21BT027 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	onikka 1-22 Perthe			
	Cr Cash	CASH	CP2557	5,000.00	
c	In Account Being Special concession for students given to Kaveri S 2 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM,BT)	1BT028 I-22 Per the			
	r Cash	CASH 5,000.00 Dr	CP2558	5,000.00	
	Being Special concession for students given to Sara Banu S for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT )	I year Girls S 21BT031 I-22 Per the			
	r Cash n Account	CASH 5,000.00 Dr	CP2559	5,000.00	
	Being Special concession for students given to Fathima N for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	l year Girls 21BT032 I-22 Per the			
100	r Cash	CASH	CP2560	5,000.00	1.03
0	n Account Being Special concession for students given to Nitya B 211 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	BT034 -22 Per the			
	Carried Over		1	,01,60,162.00	
				A	continued TT 2 F
			Dr. A	. Senthi PRINCIPA	1 TALIMAN
	Charles and the		SETHIN I	IST TITE OF	TECHNOLOGY
ECH .			Pulloo	r. Kariapat	ti - 626 115
11-010			Vir	udhunagar	District
S	142				
Seth	u Institute of Techno	logy, Pulloor, Kariap	atti - 626 115.	Tamil Nadu	
		and the second			

Date		articulars	bunt : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 55 Credit
		Brought Forward	and the second se		1,01,60,162.00	and a set of Manager
				1		
31-1-2022	On Accou Bei stu fo app		Valli S <sup>°</sup> 21BT035 2021-22 Per the (MECH,ECE,EEE,	CP2561	5,000.00	
	Cr Ca		CASH	CP2562	5,000.00	
	Stur C -22	nt ing Special concessio dents given to Keruut 21BT036 for the acc Per the approval of E,EEE,CIVIL,CHEMIC	higa Meenakshi ounting year 2021 CHAIRMAN (MECH,			
	Cr Ca		CASH	CP2563	5,000.00	
	stue for app	nt Ing Special concessio dents given to Nishan r lhe accounting year proval of CHAIRMAN /IL,CHEMICAL, BM,B	thini K 21BT037 2021-22 Per the (MECH,ECE,EEE,			
	Cr Ca		CASH	CP2564	5,000.00	
	stue P for app	nt ng Special concessio dents given to Sri Har 21CE001 r the accounting year rroval of CHAIRMAN (IL,CHEMICAL, BM,B	1 Priya V 2021-22 Per the MECH,ECE,EEE,			
	Cr Ca		CASH	CP2565	5,000.00	
	stud for app	n Ing Special concessio dents given to Harshin I he accounting year Iroval of CHAIRMAN I IL, CHEMICAL, BM, B	ni V 21CE014 2021-22 Per the (MECH,ECE,EEE,			
	Cr Cas		CASH	CP2566	5,000.00	
	stud Dev for app	n ng Special concession Jents given to radharshini 21CE010 roval of CHAIRMAN ( IL,CHEMICAL, BM,B	5 2021-22 Per the MECH,ECE,EEE,			
	stuc for app		vathi S 21CE017 2021-22 Per the MECH,ECE,EEE,	CP2567	5,000.00	
		Carried Over			1,01,95,162.00	hin-
IEC					. Sentiri	1 Kup
the the SC	1					
IN I				SETHU	INSTITUTE OF	120nm
	1			Pullo	or, Kariapat rudhunagai	Distric

SETHU ED	Chairman Ledger Account	nt : 1-Apr-2021 to 31-Mar-202			
Date	Particulars	Vch Type	Vch No.	Debit	Page 56
	Brought Forward		ton no.	1,01,95,162.00	Credit
01 1 0000 -	a san ang ang ang ang ang ang ang ang ang a			1,01,00,102.00	
31-1-2022 C	r Cash	CASH 5.000.00 Dr	CP2568	5,000.00	
	Being Special concession students given to Sridharsi for the accounting year 20 approval of CHAIRMAN (M CIVIL,CHEMICAL, BM,BT)	for I year Girls hini R 21CE024 021-22 Per the IECH,ECE,EEE,			••
	r Cash Account Being Special concession I students given to Mathiba	CASH 5,000.00 Dr for I year Girls 4 21CF027	CP2569	5,000.00	
	for the accounting year 20 approval of CHAIRMAN (M CIVIL,CHEMICAL, BM,BT )	21-22 Per the ECH.ECE.EEE.			
	r Cash Account Being Special concession fi students given to Prema L for the accounting year 20	21CE039	CP2570	5,000.00	
	approval of CHAIRMAN (MI CIVIL, CHEMICAL, BM, BT )	ECH, ECE, EEE.			
	Cash	CASH	CP2571	5,000.00	
On	Account Being Special concession for students given to Shermage for the accounting year 20 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	ani V 21EC006 21-22 Per the			
	Cash Account	CASH 5,000.00 Dr	CP2572	5,000.00	
	Being Special concession fo students given to Shivani V for the accounting year 20 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	or I year Girls 21EC009 21-22 Per the			
	Cash	CASH	CP2573	5,000.00	
UII	Account Being Special concession fo students given to Ramani E for the accounting year 202 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT)	21EC010 11-22 Per the			
Cr	Cash	CASH	CP2574	5,000.00	
On A	Account Being Special concession for students given to Sivaroshini K 21EC026 for the accounting year 202	5,000.00 Dr I year Girls M	0.2014	5,000.00	
	approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM, BT )	CH,ECE,EEE,			
	Carried Over		_1	02,30,162.00	(1hm)
(and				A. Sent	hill Kur
ALUP IEC			SETHU	INSTITUTE	OF TECHNO
E puller	F.		Guit	N. No. 1201	atti sor
Con sta			V	irudhunaga	ar District
~					

SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Account : 1-Apr-20 Date Particulars	021 to 31-Mar-2022			Page 57
Brought Forward	Vch Type	Vch No.	Debit	Credit
			,02,30,162.00	
31-1-2022 Cr Cash On Account 5,00 Being Special concession for I 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 00.00 Dr	CP2575	5,000.00	
Cr Cash On Account 5 00	CASH	CP2576	5,000.00	
5,00 Being Special concession for / 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)	0.00 Dr		•	
Cr Cash	CASH	CP2577	5,000.00	
On Account 5,000 Being Special concession for I year Girts students given to Akshaya A 21EC055 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH, ECE, EEE, CIVIL, CHEMICAL, BM, BT )	0.00 Dr	51 £011	0,000.00	
Cr Cash On Account 5 000	CASH	CP2578	5,000.00	
Being Special concession for I 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)				
Cr Cash On Account 5.000	CASH .00 Dr	CP2579	5,000.00	
Being Special concession for I year Girts students given to Nandhini N 21EC060 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL, CHEMICAL, BM,BT)				
Cr Cash On Account 5 000	CASH	CP2580	5,000.00	
Being Special concession for I 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 )	00 Dr			
On Assessed	CASH	CP2581	5,000.00	
5,000. Being Special concession for I year Girts students given to Nigeeda M 21EC072 for the accounting year 2021-22 Per the approval of CHAIRMAN (MECH,ECE,EEE, CIVIL,CHEMICAL, BM,BT )	ou Dr			
Carried Over			2,65,162.00	continued
			A. Sent	A RUN
FIECO		SETHU	INSTITUTI	- otti - 626
855		Pui	Virudhuna	agar Distric

Concession - Chairman Ledger Account	1-Apr-2021 to 31-Mar-2022			Page 58
Particulars	Vch Type	Vch No.	Debit	Credit
Brought Forward			1,02,65,162.00	
31-1-2022 Cr Cash	<b>21</b> 011			
On-Account	CASH 5,000.00 Dr	CP2582	5,000.00	
Being Special concession for I ye	ar Gide			
students given to Suryaprabha T for the accounting year 2021-22	Partho			
approval of CHAIRMAN (MECH, E CIVIL, CHEMICAL, BM, BT )	CE,EEE,			
GIVIL, GHEMICAL, BM, BI )				
Cr Cash	CASH	CP2583	E 000 00	
On Account Being Special concession (	5,000.00 Dr	0, 2000	5,000.00	
Being Special concession for Lye students given to Dharshana Dev	ar Girls i			
S 21EC078				
for the accounting year 2021-22 approval of CHAIRMAN (MECH,E	Per the CE.EFF			
CIVIL, CHEMICAL, BM, BT)				
Cr Cash On Account	CASH	CP2584	5,000.00	
Being Special concession for I ver	5,000.00 Dr ar Girls			
students given to Hephsiba Rajam D 21EC079	R			
for the accounting year 2021-22	Perthe			
approval of CHAIRMAN (MECH, EU CIVIL, CHEMICAL, BM, BT )	CE,EEE,			
Cr Cash				
On Account	CASH 5,000.00 Dr	CP2585	5,000.00	
Being Special concession for I yea	r Girls			
students given to Niranjani V 21E for the accounting year 2021-22	C081 Per the			
approval of CHAIRMAN (MECH FC	CE,EEE,			
CIVIL, CHEMICAL, BM, BT)				
Cr Cash On Account	CASH	CP2586	5,000.00	
Being Special concession for Lyna	5,000.00 Dr r Girls			
students given to Shwetha S 21EC for the accounting year 2021-22	C092			
approval of CHAIRMAN (MECH EC	E,EEE,			
CIVIL, CHEMICAL, BM, BT )				
Cr Cash On Account	CASH 5.000.00 Dr	CP2587	5,000.00	
Being Special concession for I year	Girls			
students given to Priya Dharsini G 21EC100				
for the accounting year 2021-22 F	Per the			
approval of CHAIRMAN (MECH, EC CIVIL, CHEMICAL, BM, BT )	E,EEE,			*
Cr Cash	CASH	_		
On Account	5.000.00 Dr	CP2588	5,000.00	
Being Special concession for I year students given to Ezhil Karthika G	Girls			
K 21EC107				
for the accounting year 2021-22 P approval of CHAIRMAN (MECH,ECH	er the			
CIVIL, CHEMICAL, BM, BT )	-, <b>CCC</b> ,			
Carried Over				
Carried Over		1,03	3,00,162.00	An
				KIMI
TEC				tinued L
10 miles		D	r. A. Sen	
18 to 6		CET	PRI	
N. S.			HU INSTITUT	
125		Pt	Illoor, Karis	nanti - 626 11

Date			1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Debit	Page 59 Credit
	Broud	ht Forward	and the second		1.03.00.162.00	oredit
	U Break and				1,00,00,102.00	
31-1-2023	Cr Cash		CASH	CP2589	5,000.00	
	students giv for the accuration approval of	al concession for I y en to Kiruthika J 21 ounting year 2021-2 CHAIRMAN (MECH, IICAL, BM,BT )	EC109 2 Per the			
	Cr Cash		CASH	CP2590	5,000.00	
	students giv for the acco approval of ( CIVIL,CHEM	al concession for I y en to Raveena M 2 punting year 2021-2; CHAIRMAN (MECH, IICAL, BM,BT)	5,000.00 Dr ear Girls 1EC115 2 Per the		0,000.00	
	Cr Cash On Account		CASH 5,000.00 Dr	CP2591	5,000.00	
	Being Specia	al concession for I y	ear Girls			
	for the according to th	en to Harshini B 21. Dunting year 2021-2: CHAIRMAN (MECH, IICAL, BM,BT)	2 Per the			
	Cr Cash		CASH	CP2592	5,000.00	
	On Account Being Specia	al concession for I ye	5,000.00 Dr ear Girls			
	for the acco approval of (	on to Sujidevi J 21E punting year 2021-22 CHAIRMAN (MECH,I ICAL, BM,BT)	? Per the	8		
	Cr Cash		CASH	CP2593	5,000.00	
	students give for the acco approval of C	al concession for I ye on to Keerthi A 21E unting year 2021-22 CHAIRMAN (MECH, I ICAL, BM,BT)	C122 Per the			
		l concession for I ye In to Meenakshi Sur		CP2594	5,000.00	
	for the acco approval of C	unting year 2021-22 HAIRMAN (MECH,L ICAL, BM,BT)				
	Cr Cash		CASH	CP2595	5,000.00	
	students give for the acco approval of C	l concession for I ye n to Yaashini A 211 unting year 2021-22 HAIRMAN (MECH,E ICAL, BM,BT)	EC127 Per the			•
			~			
	Carried	1 Over	- formation	1	03,35,162.00	LIM
H			1 deces			hit Kul
11/21			CEAND IN THE	Dr	A. Sent	e.e.
200			and the second second		TURITOW	E OF IFADI
			Age La Manine	SETH	IU INSTITUT	-1 - 62
				Pu	lloor, Karin Virudhun	agar Distr

Dat	e Particulars	ount : 1-Apr-2021 to 31-Mar-2022			Page 60
		Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,35,162.00	
31-1-202	2 Cr Cash	CASH	CP2596	5 000 00	
	On Account	5,000.00 Dr	0.2000	5,000.00	
	Being Special concessio students given to Mahala	n for I year Girls Ikshmi			
	N 21EC138			•	
	for the accounting year approval of CHAIRMAN	2021-22 Per the MECH.ECE.EEF			
	CIVIL, CHEMICAL, BM, B	τ)			
	Cr Cash	CASH	CP2597	5,000.00	
	On Account Being Special concession	5,000.00 Dr tor Lyear Girls			4
	students given to Nithya K 21EC143				
	for the accounting year	2021-22 Per the			
	approval of CHAIRMAN ( CIVIL, CHEMICAL, BM, B	MECH,ECE,EEE,			
	Cr Cash	CASH	000500		
	On Account	5,000.00 Dr	CP2598	5,000.00	
	Being Special concession students given to Sahana	for I year Girls			
	for the accounting year :	2021-22 Per the			
	approval of CHAIRMAN ( CIVIL, CHEMICAL, BM, B1				
	Cr Cash	CASH	CP2599	E 000 00	
	On Account	5,000.00 Dr	CF2099	5,000.00	
	Being Special concession students given to Abinaya	for I year Girls P 21EC145			
	for the accounting year 2	2021-22 Per the			
	approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	MECH,ECE,EEE,			
	Cr Cash	CASH	CP2600	5,000.00	
	On Account	5,000.00 Dr	0, 2000	5,000.00	
	Being Special concession students given to Sridhara	for I year Girls Ini S 21EC149			
	for the accounting year 2	021-22 Per the			
	approval of CHAIRMAN (I CIVIL, CHEMICAL, BM, BT	)			r
	Cr Cash	CASH	CP2601	5,000.00	
	On Account Being Special concession	5,000.00 Dr			
	students given to Sagana	S 21EC153			
	for the accounting year 2 approval of CHAIRMAN (N				
	CIVIL, CHEMICAL, BM, BT				
	Cr Cash	CASH	CP2602	5,000.00	
	On Account Being Special concession	5,000.00 Dr for I year Girts			
	students given to Aathilak: D 21EC156	shmi Kaviya			
	for the accounting year 2	021-22 Per the			
	approval of CHAIRMAN (N CIVIL, CHEMICAL, BM, BT	ECH,ECE,EEE,			
	OTTL, OTLINIONE, DM, DT	/			
	· · · · ·				~
	Carried Over			,03,70,162.00	- Dr D
				1001101100	2 (m)
Can					continued
No.			D	r. A. Ser	this Kum
8 8			0.00	PRI	SCIPLI -
1			SET	MU INSTITUT	E OF TECHNO
22/		and the second	Pi	Illoor, Karia	- 626 1
				Virudhuna	igar District

-oncession -	Chairman Ledger Account :	1-Apr-2021 t	o 31-Mar-2022			Page 61
Date	Particulars		ch Type	Vch No.	Debit	Credit
	Brought Forward			and a second	1,03,70,162.00	
31-1-2022 Cr	Cash					
	locount		ASH	CP2603	5,000.00	
	Being Special concession for I	5,000.00 year Gids	Ur			
	students given to Chandra Prai	bha				
	M 21EC157					
	for the accounting year 2021- approval of CHAIRMAN (MECH	22 Per the				
	CIVIL, CHEMICAL, BM, BT)	I,ECE,EEE,				
Cr	Cash					
	ccount	5,000.00	ASH	CP2604	5,000.00	
	Being Special concession for I	vear Girls	Ur			
	students given to Subhasri S	21EC162				
	for the accounting year 2021-2 approval of CHAIRMAN (MECH	22 Per the				
	CIVIL, CHEMICAL, BM, BT )	, CUE, CCC,				
Cr	Cash	~	SH	-		
	count	5,000.00		CP2605	5,000.00	
	Being Special concession for I y	vear Girls	DI			
	students given to Raashmika S	21EC163				
	for the accounting year 2021-2 approval of CHAIRMAN (MECH	22 Per the				
	CIVIL, CHEMICAL, BM, BT )	ECE,EEE,				
Cr	Cash					
	count	CA 5.000.00		CP2606	5,000.00	
	Being Special concession for I y	ear Girls	Dr			
	students given to Ragavi S 218	EC166				
	for the accounting year 2021-2 approval of CHAIRMAN (MECH	2 Per the				
	CIVIL, CHEMICAL, BM, BT)	ECE,EEE,				
1000	Cash		and the second second			
On Ac		CA		CP2607	5,000.00	
	Being Special concession for I y	5,000.00 ear Girls	Dr			
	students given to Subitcha E 2	1EC169				
	for the accounting year 2021-2	2 Per the				
Earris	approval of CHAIRMAN (MECH, CIVIL, CHEMICAL, BM, BT )	ECE,EEE,				
	Cash					
On Ac		5,000.00		CP2608	5,000.00	
1	Being Special concession for I ye	ear Gids	UI .			
	students given to Mohana Rama	ana				
	for the accounting year 2021-22	Dortho	2			
1	pproval of CHAIRMAN (MECH	ECE.EEE.				
(	CIVIL, CHEMICAL, BM, BT)				N	
Cr (	Cash	CAS	SH .	CROSSO		
On Acc		5,000.00		CP2609	5,000.00	1 1 - 5
E	leing Special concession for I ye	ear Girls	Mart II.			
S	tudents given to Janani V 21E for the accounting year 2021-22	C175				
a	pproval of CHAIRMAN (MECH.L	ECE.EFE		. 181 M		1 1
(	IVIL, CHEMICAL, BM, BT)					
	Carried Over				04.05 400.00	A
				1,	04,05,162.00	HIN. N
COLOR					(	continued
Cit						thil Kun
Stall 1				Dr	A. Sen	ALCAL STREET
26					PRIX	CIPAL TEPUN
9				CETI	AU INSTITUT	TECHNE
14/				3111		
33/				Pu	moor, nait	agar Distric
a second s					6 11 (1) (1) (1) (1) (1) (1) (1) (1) (1)	ALCONT DUTING AT 1 M

oncession - Chairman Ledger Account : 1-A Date Particulars	Vch Type	and the second se	Data	Page 62
Brought Forward	von type	Vch No.	Debit	Credit
			1,04,00,102.00	
1-1-2022 Cr Cash	CASH	CP2610	5,000.00	
Cn Account Being Special concession for I year students given to Tharani A 21EC: for the accounting year 2021-22 P approval of CHAIRMAN (MECH.ECS CIVIL,CHEMICAL, BM,BT)	180 er the			
Cr Cash On Account Being Special concession for I year students given to Herlin S 21EC18	2	CP2611	5,000.00	
for the accounting year 2021-22 Pe approval of CHAIRMAN (MECH,ECE CIVIL,CHEMICAL, BM,BT )	er the E,EEE,			
Cr Cash	CASH	CP2612	5,000.00	
On Account Being Special concession for I year 0 students given to Shafia Firose M 21EC183			0,000,00	
for the accounting year 2021-22 Pe approval of CHAIRMAN (MECH,ECE CIVIL, CHEMICAL, BM,BT )	r the ,EEE,			
Cr Cash	CASH	CP2613	5,000.00	
Being Special concession for I year G students given to Vijaya Meenakshi G 21EC187				
for the accounting year 2021-22 Pe approval of CHAIRMAN (MECH,ECE, CIVIL,CHEMICAL, BM,BT )	r the EEE,			
Cr Cash	CASH	CP2614	5,000.00	
On Account Being Special concession for I year G students given to Madhumitha S 21EC190 for the accounting year 2021-22 Per approval of CHAIRMAN (MECH, ECE, CIVIL, CHEMICAL, BM, BT)	rthe			
Cr Cash	CASH	CP2615	E 000 00	
On Account Being Special concession for I year G students given to NIRMALA K 21EC for the accounting year 2021-22 Per approval of CHAIRMAN (MECH, ECE, CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr irls 194 the	012010	5,000.00	
Cr Cash	CASH	CP2616	5,000,00	
On Account Being Special concession for I year Gi students given to Deepika Pandiya La V 21E2016 for the accounting year 2 -22 Per the approval of CHAIRMAN (I ECE,EEE, CIVIL, CHEMICAL, BM,BT )	akshmi 021 MECH			
Carried Over		1,0	4,40,162.00	
			a	ontinued
		Dr	A. Sen	EINI KI
in the second se		SETH	U INSTITUTI Ioor, Karia	OF TECH

•

- -

	SETHU EDUCATIONAL TRUST Concession - Chairman Ledger Accou Date Particulars				Page 63
	Date Particulars Brought Forward	Vch Type	Vch No.	Debit	Credit
			2	1,04,40,162.00	
	31-1-2022 Cr Cash On Account	CASH	CP2617	5,000.00	
	Being Special concession students given to Kalayar for the accounting year 20 approval of CHAIRMAN (M	asi S 21EE020 21-22 Per the			
	CIVIL, CHEMICAL, BM, BT )				
	Cr Cash On Account Being Special concession I students given to Abinaya	J 21EE025	CP2618	5,000.00	
	for the accounting year 20, approval of CHAIRMAN (M, CIVIL,CHEMICAL, BM,BT) Cr Cash	ECH,ECE,EEE,			
	On Account Being Special concession fi students given to Gopika R for the accounting year 202 approval of CHAIRMAN (Mt	21EE027 21-22 Per the	CP2619	5,000.00	
	CIVIL, CHEMICAL, BM, BT )	-01,202,222,			
	Cr Cash On Account Being Special concession if students given to Ramalaks R 21EE029 for the accounting year 202 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	shmi 1-22 Per the	CP2620	5,000.00	
	Cr Cash	CASH	CP2621	5 000 00	
	On Account Being Special concession fo students given to Gopika T for the accounting year 202 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	5,000.00 Dr r I year Girls 21EE030 1-22 Per the		5,000.00	
	Cr Cash On Account	CASH	CP2622	5,000.00	
	Being Special concession for students given to Abinaya M for the accounting year 2021 approval of CHAIRMAN (ME CIVIL, CHEMICAL, BM,BT)	1 21EE044 1-22 Per the			
	Cr Cash	CASH	CP2623	5,000.00	
	On Account Being Special concession for students given to M Dhivya Dharshini 21EE057 for the accounting year 2021 approval of CHAIRMAN (MEC CIVIL, CHEMICAL, BM, BT)	-22 Per the		5,000.00	
	Carried Over		1,0	4,75,162.00	untinged
				A. Sent	hil Rumar
1	OFTECH	and the second	SETH	STUTTERN 1	OF TECHNOLOG
	(AN STATE )		Pill	oor. Nailas	<del>atti - 6</del> 26 115 Jar District
W.	A A A A A A A A A A A A A A A A A A A			Viruational	Jan Bronner

#### SETHU EDUCATIONAL TRUST

Date	Particulars	count : 1-Apr-2021 to 31-Mar-2022 Vch Type	Vch No.	Dabit	Page 6
	Brought Forwa	and the second s	VGITNO.	Debit	Cred
	Lind give i or the			1,04,75,162.00	
31-1-2022	Cr Cash	CASH	CP2624		
	On Account	5.000.00 Dr	GP2024	5,000.00	
	Being Special concest students given to Sub for the accounting year approval of CHAIRMA CIVIL, CHEMICAL, BM	tion for I year Girls hashini R 21EE079 tr 2021-22 Per the N (MECH,ECE,EEE			
	Cr Cash	CASH	CP2625	E 000 00	
	On Account	5 000 00 Dr	GF2020	5,000.00	
	Being Special concess students given to Nazi B 21EE032 for the accounting yea approval of CHAIRMAI CIVIL, CHEMICAL, BM,	ion for I year Girls teen Banu r 2021-22 Per the U (MECH ECE FEF			
6-2-2022	Cr Cash	CASH	CP2670	40.000.00	
	On Account	10,000.00 Dr	GP2070	10,000.00	
	Being Fees concession Selvakumaran G L21M accounting year 2021-2 of CHAIRMAN	IE074 for the 2 Per the approval			
	Cr Cash On Account	CASH	CP2671	15,000.00	
	Being Fees concession S L21ME043 for the a -22 Per the approval of	ccounting year 2021			
	Cr Cash	CASH	CP2672	10 000 00	
	Din Account	10.000.00 Dr	012012	10,000.00	
	Being Fees concession	given to Siva			
	Bharathi C L21ME075	for the accounting			
	year 2021-22 Per the a CHAIRMAN	pproval of			
	Cr Cash	CASH	CP2673	10,000.00	- *
(	In Account Being Fees concession Rahim K L21ME078 fo year 2021-22 Per the aj CHAIRMAN	r the accounting		10,000.00	
0	Cr Cash	CASH	000074		
	In Account	10,000.00 Dr	CP2674	10,000.00	
	Being Fees concession R L21ME097 for the a -22 Per the approval of	given to Logesh ccounting year 2021			
C	r Cash	CASH	CP2675	25 000 00	
	n Account	25.000.00 Dr	072015	25,000.00	
	Being Fees concession ( B L21EC016 for the ac -22 Per the approval of (	iven to Bhavani counting year 2021			

Carried Over

1,05,65,162.00

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