



AAA COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)

(An ISO 9001:2015 Certified Institution)

Kamarajar Educational Road,
Amathur, Sivakasi - 626 005.

6.4.2 FUNDS / GRANTS RECEIVED FROM NON-GOVERNMENT BODIES, INDIVIDUALS, PHILANTHROPIERS DURING THE LAST FIVE YEARS (NOT COVERED IN CRITERION III)

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Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs. (Already Uploaded)**	Funds/ Grants received in Rs. (Revised)**
2018 - 2019	Panjurajan Amaravathy Trust	6,18,900	19,58,900
2017-2018	Panjurajan Amaravathy Trust	8,40,000	14,58,500
2016-2017	Panjurajan Amaravathy Trust	1,95,000	7,47,500
2015-2016	Panjurajan Amaravathy Trust	3,05,000	5,52,500
2014-2015	Panjurajan Amaravathy Trust	68,500	2,47,500

Note :

** Previously in excel file uploaded along with SSR contains only the funds granted / approved for the first year students only. Since we need to include the funds granted for all 4 year students (I, II, III & IV year), we have updated the excel sheet and provided the link for the excel file below.

https://www.aaaenggcoll.ac.in/NAAC/criteria_6/6.4.2_Uptated.xlsx

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE			INCOME	
Sl.NO	Particulars	Amount	Particulars	Amount
1	Establishment charges	7965242.00	By Fees collection	60433585.00
2	Teaching staff salary	21138477.00	Interest received	45382.00
3	Non-teaching staff salary	3543474.00	Miscellaneous Income	
4	Mess workers salary	1081108.00	Amount received from P.A.Trust	1958900.00
5	Security salary	447977.00		
6	Sweepers salary	444478.00		
7	Research & Development	236493.00		
8	Laboratory Consumables	311742.00		
9	Academic facility Maintenance	730697.00		
10	Transport Maintenance	2842771.00		
11	Building Maintenance	1351756.00		
12	Library Books	204435.00		
13	Journals, Magazine, Newspaper	232860.00		
14	Placement and training	203735.00		
15	Software Expenses	238477.00		
16	Faculty and staff development	313980.00		
17	Students Development	267840.00		
18	Fees and Taxes paid	928324.00		
19	Travelling expenses	572771.00		
20	Advertisement expenses	214034.00		
21	Tree plantation Garden Maintenance	1056658.00		
22	Interest paid	427636.00		
23	Power & fuel expenses	1555771.00		
24	Mess expenses	5152843.00		
25	Printing & Stationary expenses	584718.00		
26	Annual Day & Convocation	281291.00		
27	Water charges	921386.00		
28	Electricity charges	1941661.00		
29	Phone and Mobile charges	123285.00		
30	Sports Expenses	221070.00		
31	Uniform purchase	99540.00		
32	Note book purchase	213205.00		
33	Promotional Expenses	188742.00		
34	Depreciation	---		
35	Hostel expenses	442696.00		
36	Excess of income over expenditure	5956694.00		
	TOTAL	62437867.00	TOTAL	62437867.00

Total Fees collection and other income		62437867.00
Less Excess of income over Expenditure		5956694.00
Less Salary		26655514.00

Total Expenditure , other than Salary (NAAC Extended Profile)	29825659.00
Investments on Fixed Assets (Equipment,Computer,Etc)	2542081.00 (from Balance Sheets,Assets Register)
Total Recurring and Non-Recurring Expenses	32367740.00



Cell : 97875 12570
V. RAJASEKARAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
29, Meeru Hussain Street,
SIVAKASI-626 123.

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE			INCOME	
S1.NO	Particulars	Amount	Particulars	Amount
1	Establishment charges	10248790.00	By Fees collection	64909214.00
2	Teaching staff salary	21219780.00	Interest received	23753.00
3	Non-teaching staff salary	5141585.00	Miscellaneous Income	620679.60
4	Mess workers salary	1535854.00	Amount received from P.A.Trust	1458500.00
5	Security salary	721363.00		
6	Sweepers salary	877577.00		
7	Research & Development	272808.00		
8	Laboratory Consumables	73661.00		
9	Academic facility Maintenance	556389.18		
10	Transport Maintenance	3402277.09		
11	Building Maintenance	1323382.00		
12	Library Books	308025.00		
13	Journals, Magazine, Newspaper	229560.00		
14	Placement and training	255166.00		
15	Software Expenses	219102.00		
16	Faculty and staff development	296894.00		
17	Students Development	225821.00		
18	Fees and Taxes paid	3548550.00		
19	Travelling expenses	125127.00		
20	Advertisement expenses	771644.00		
21	Tree plantation Garden Maintenance	160360.00		
22	Interest paid	1122651.00		
23	Power & fuel expenses	2468394.00		
24	Mess expenses	4796534.34		
25	Printing & Stationary expenses	306792.00		
26	Annual Day & Convocation	203695.00		
27	Water charges	68932.75		
28	Electricity charges	2962410.00		
29	Phone and Mobile charges	574053.00		
30	Sports Expenses	11822.00		
31	Uniform purchase	607467.00		
32	Note book purchase	386777.00		
33	Promotional Expenses	218652.00		
34	Depreciation	---		
35	Hostel expenses	861869.77		
36	Excess of income over expenditure	908381.47		
	TOTAL	67012146.60	TOTAL	67012146.60

Total Fees collection and other Income		670122146.60
Less Excess of Income over Expenditure		908381.47
Less Salary		29496159.00

Total Expenditure, other than Salary (NAAC Extended Profile)

36607606.13

Investments on Fixed Assets (Equipment, Computer, Etc)

258139.14 (from Balance Sheets, Assets Register)

Total Recurring and Non-Recurring Expenses

36865745.27



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Cell : 97875 12570
V. RAJASEKARAN, B.Com., F.C.A.,
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 29, Meera Hussain Street,
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE			INCOME	
S1.NO	Particulars	Amount	Particulars	Amount
1	Establishment charges	7820699.00	By Fees collection	66843828.45
2	Teaching staff salary	18135577.00	Interest received	23939.00
3	Non-teaching staff salary	5375853.00	Miscellaneous Income	585658.00
4	Mess worker salary	1652801.00	Amount received from P.A.Trust	747500.00
5	Security salary	319208.00		
6	Sweepers salary	948368.00		
7	Research & Development	296176.00		
8	Laboratory Consumables	109187.00		
9	Academic facility Maintenance	465735.00		
10	Transport Maintenance	3988961.39		
11	Building Maintenance	429849.00		
12	Library Books	325067.00		
13	Journals, Magazine, Newspaper	284975.00		
14	Placement and training	110851.00		
15	Software Expenses	647761.00		
16	Faculty and staff development	303248.86		
17	Students Development	227100.27		
18	Fees and Taxes paid	2911291.00		
19	Travelling expenses	189931.00		
20	Advertisement expenses	1062290.00		
21	Tree plantation Garden Maintenance	175290.00		
22	Interest paid	1225920.00		
23	Power & fuel expenses	736540.07		
24	Mess expenses	4583322.04		
25	Printing & Stationary expenses	313428.50		
26	Annual Day function	135875.00		
27	Water charges	220365.00		
28	Electricity charges	3145751.00		
29	Phone and Mobile charges	929144.00		
30	Sports Expenses	146138.00		
31	Uniform purchase	335729.60		
32	Note book purchase	459928.00		
33	Promotional Expenses	881902.61		
34	Depreciation	---		
35	Hostel expenses	1652801.00		
36	Excess of income over expenditure	7653861.11		
	TOTAL	68200925.45	TOTAL	68200925.45

Total Fees collection and other Income	68200925.45
Less Excess Income over Expenditure	7653861.11
Less Salary	26431807.00
Total Expenditure, other than Salary (NAAC Extended Profile)	34115257.34
Investments on Fixed Assets (Equipment, Computer, Etc)	2509580.00 (from Balance sheets, Assets Register)
Total Recurring and Non-Recurring Expenses	36624837.34

signature



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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

EXPENDITURE			INCOME	
S1.NO	Particulars	Amount	Particulars	Amount
1	Establishment charges	7698078.00	By Fees collection	55105715.00
2	Teaching staff salary	13800266.00	Interest received	23881.00
3	Non-teaching staff salary]	5012097.00	Miscellaneous Income	185787.00
4	Mess worker salary	1314113.00	Amount received from P.A.Trust	681500.00
5	Security salary	569040.00		
6	Sweepers salary	619815.00		
7	Research & Development	292937.75		
8	Laboratory Consumables	20969.00		
9	Academic facility Maintenance	1256576.07		
10	Transport Maintenance	2619369.16		
11	Building Maintenance	140403.00		
12	Library Books	144606.00		
13	Journals, Magazine, Newspaper	247575.00		
14	Placement and training	280970.00		
15	Software Expenses	612234.00		
16	Faculty and staff development	221462.80		
17	Students Development	290329.00		
18	Fees and Taxes paid	1865710.00		
19	Travelling expenses	140902.00		
20	Advertisement expenses	1030098.00		
21	Tree plantation Garden Maintenance	102500.00		
22	Interest paid	1036097.00		
23	Power & fuel expenses	1492890.00		
24	Mess expenses	3808280.40		
25	Printing & Stationary expenses	355973.00		
26	Annual Day function	136283.00		
27	Water charges	45290.00		
28	Electricity charges	2465217.00		
29	Phone and Mobile charges	950179.00		
30	Sports Expenses	109300.00		
31	Uniform purchase	245079.40		
32	Note book purchase	358336.00		
33	Promotional Expenses	111833.00		
34	Depreciation	---		
35	Hostel expenses	957442.95		
36	Excess of income over expenditure	5644631.47		
	TOTAL	55996883.00	TOTAL	55996883.00

Total Fees collection and other income		55996883.00
Less income over Expenditure		5644631.47
Less Salary		21315331.00

Total Expenditure, other than Salary (NAAC Extended Profile)

29036920.53

Investments on Fixed Assets (Equipment, Computer, Etc)

7257754.00 (from Balance sheets, Assets Register)

Total Recurring and Non-Recurring Expenses

36294674.53



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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

Sl. NO	EXPENDITURE		INCOME	
	Particulars	Amount	Particulars	Amount
1	Establishment charges	6826646.00	By Fees collection	39911012.09
2	Teaching staff salary	8667398.00	Interest received	44699.00
3	Non-teaching staff salary	3904973.00	Miscellaneous Income	353426.00
4	Mess worker salary	1092874.00	Amount received from P.A.Trust	247500.00
5	Security salary	467808.00	Excess of expenditure over income	566012.89
6	Sweepers salary	520998.00		
7	Research & Development	225696.00		
8	Laboratory Consumables	293950.00		
9	Academic facility Maintenance	235638.00		
10	Transport Maintenance	1851954.68		
11	Building Maintenance	400297.02		
12	Library Books	330295.00		
13	Journals, Magazine, Newspaper	744528.00		
14	Placement and training	220396.00		
15	Software Expenses	1195471.00		
16	Faculty and staff development	295248.00		
17	Students Development	245240.00		
18	Fees and Taxes paid	1134200.00		
19	Travelling expenses	148176.50		
20	Advertisement expenses	1067511.50		
21	Tree plantation Garden Mainten	104650.00		
22	Interest paid	702397.00		
23	Power & fuel expenses	1701559.73		
24	Mess expenses	3690570.00		
25	Printing & Stationary expenses	239041.50		
26	Annual Day Function	121494.00		
27	Water charges	56900.00		
28	Electricity charges	1827480.00		
29	Phone and Mobile charges	951665.00		
30	Sports Expenses	105825.00		
31	Uniform purchase	477079.00		
32	Note book purchase	336561.00		
33	Promotional Expenses	820216.10		
34	Depreciation	---		
35	Hostel expenses	117912.95		
	TOTAL	41122649.98	TOTAL	41122649.98

Total Fees collection and other Income	40556637.09
Add Expenditure over Income	566012.89
	41122649.98
Less Salary	14654051.00
Total Expenditure, other than Salary (NAAC Extended Profile)	26468598.98
Investments on Fixed Assets (Equipment, Computer, Etc)	15964353.70 (from Balance sheets, Assets Register)
Total Recurring and Non-Recurring Expenses	42432952.68

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**AAA College of Engineering and Technology,
Sivakasi.**

OFFICE NOTE

MANAGEMENT SCHOLARSHIP DETAILS

ACADEMIC YEAR (2018 - 2019)

The following students are receiving the scholarship from the Panjurajan Amaravathy trust / Management.

S.No.	REGISTER No.	STUDENT NAME	BRANCH	AMOUNT (Rs)
1	953715103006	R.BRINDHA	CIVIL	10000
2	953715103010	R.GAYATHRI	CIVIL	10000
3	953715103005	V.BOWRNA	CIVIL	10000
4	953715103034	V.SUGUNA	CIVIL	10000
5	953715103031	M.SELVAKUMAR	CIVIL	10000
6	953715104029	A.RAMYA	CSE	15000
7	953715104032	B.SAMRAT KISHORE	CSE	10000
8	953715104025	K.PRIYANKA	CSE	15000
9	953715104005	M.BALAMEENAKSHI	CSE	10000
10	953715104009	M.HAREESHKUMAR	CSE	10000
11	953715104022	M.NAVEEN VIGNESH	CSE	10000
12	953715104024	V.PANDISELVI	CSE	15000
13	953715106007	K.DHARINI	ECE	10000
14	953715106005	P.ARUNADEVI	ECE	10000
15	953715106021	P.SIVAPRAKASH	ECE	10000
16	953715106006	R.BANU SANGARI	ECE	10000
17	953715106018	R.RAJA RATHINAM	ECE	10000
18	953715106002	S.ANANTHI	ECE	10000
19	953715106022	S.VALARMATHI	ECE	15000
20	953715106001	R.ABIRAMI	ECE	20000
21	953715105003	K.BAVITHRA DEVI	EEE	10000
22	953715114015	D.JEYA SURYA	MECH	10000
23	953715114036	G.TAMILSELVAN	MECH	10000
24	953715114005	N.ARUNKUMAR	MECH	10000
25	953715114040	P.SANKARA KUMAR	MECH	15000
26	953715114026	S.MUTHU KRISHNAN	MECH	10000
27	953715114033	C.PONKUMAR	MECH	10000
28	953716104022	MOHANA PRIYA R	CSE	10000
29	953716104041	SORNA LAXMI R	CSE	10000
30	953716104009	BHUVANASRI R	CSE	15000
31	953716104031	SANTHANALAKSHMI A	CSE	10000
32	953716104006	BALAMURUGAN K	CSE	10000
33	953716104021	MANJULA M	CSE	15000
34	953716106044	VISHNU GOPAL B	ECE	15000



S.No.	REGISTER No.	STUDENT NAME	BRANCH	AMOUNT (Rs)
35	953716106028	POOJA S	ECE	10000
36	953716106019	JOSEPH ANDREW M	ECE	10000
37	953716106015	GAYATHRI R	ECE	10000
38	953716106017	INDHU P	ECE	10000
39	953716105003	DHANASAMY M V C	EEE	10000
40	953716105022	VIJAYA ANANTHI T	EEE	10000
41	953716105012	PRADEEP JAYA OM S	EEE	15000
42	953716114018	LINGARAJ K	MECH	10000
43	953716114032	SELVAKUMAR P	MECH	10000
44	953716114033	SELVAPRAKASH K	MECH	15000
45	953717103010	MAREESWARI.	CIVIL	20000
46	953717103022	YOGESWARAN. K	CIVIL	10000
47	953717104003	ANITHA. G	CSE	20000
48	953717104021	KANNAN. J	CSE	20000
49	953717104028	PONMATHI. P	CSE	20000
50	953717104030	PORKODI. V	CSE	70000
51	953717104031	PREETHI. A	CSE	20000
52	953717104043	VIJAYALAKSHMI. P	CSE	40000
53	953717104046	VISWA. M	CSE	20000
54	953717106007	GOMATHI. K	ECE	40000
55	953717106008	GOWSALYA DEVI. I	ECE	70000
56	953717106024	ROHINI. M	ECE	70000
57	953717106028	SELVADURAI. A	ECE	20000
58	953717106003	ARUN SATHISH KUMAR. M	ECE	40000
59	953717106017	MOHAMMED RABEEK. M	ECE	20000
60	953717106041	YUVARAJ. N	ECE	20000
61	953717106002	ALLWIN ASHA. A	ECE	70000
62	953717106012	KARUPPASAMY. K	ECE	20000
63	953717106023	RAMYA. M	ECE	70000
64	953717106030	SIVAROSHINI.S	ECE	20000
65	953717106040	YOGALAKSHMI. M	ECE	20000
66	953717105008	ASHOK KUMAR . P	EEE	20000
67	953717105018	KASINATHAN. P	EEE	20000
68	953717114012	BASKAR. M	MECH	20000
69	953717114030	MUTHUIRULAPPAN. E	MECH	20000
70	953717114006	ARUNKUMAR. D	MECH	20000
71	953717114048	VIGNESH M	MECH	20000
72	953718114001	C.AJITH KUMAR	MECH	9300
73	953718114003	V.ARUN	MECH	35000
74	953718114004	K.HARINI	MECH	30000
75	953718114008	M.MAHENDRAN	MECH	30000
76	953718103003	P.SIVABALARAKESH	CIVIL	35000
77	953718104002	T.CHITRA	CSE	20000
78	953718104004	S.GAYATHRI	CSE	30000
79	953718104007	P.HARINI	CSE	28900



S.No.	REGISTER No.	STUDENT NAME	BRANCH	AMOUNT (Rs)
80	953718104009	S.INBAM	CSE	10000
81	953718104010	R.IRAKKAMMAL @ DHIVYA	CSE	10000
82	953718104011	B.JEEVA DHARSHANA	CSE	24300
83	953718104015	P.MEENADHARSHINI	CSE	35000
84	953718104018	P.NITHYASHREE	CSE	35000
85	953718104023	B.ROJASHREE	CSE	28000
86	953718104028	K.R.SIVARAMAPANDIAN	CSE	10000
87	953718104031	P.THANGA SUDHA	CSE	30000
88	953718104033	M.VIJAY	CSE	10000
89	953718106001	J.ABITHA	ECE	10000
90	953718106006	S.GOWSALYA	ECE	16800
91	953718106010	R.KRISHNAVENI	ECE	10000
92	953718106014	S.SURESH KUMAR	ECE	35000
93	953718106018	P.YAMUNA	ECE	20000
94	953718106002	J.AISHWARYA	ECE	19300
95	953718106016	S.THIRUNAVIKKARASU	ECE	30000
96	953718105004	R.KALA	EEE	20000
97	953718105006	N.KAUSIGASRI	EEE	20000
98	953718105003	A.JANANI	EEE	10000
99	953718105009	A.NAGAJOTHI	EEE	17300
TOTAL AMOUNT (in Rs.)				19,58,900


Cashier


20/12/15
Principal





**AAA College of Engineering and Technology,
Sivakasi.**

OFFICE NOTE

MANAGEMENT SCHOLARSHIP DETAILS

ACADEMIC YEAR (2017 - 2018)

The following students are receiving the scholarship from the Panjurajan Amaravathy trust / management.

S.No.	NAME	BRANCH	AMOUNT (Rs)
1	R.VIMAL MUGUNTHAN	MECH	10000
2	K.VETRIVELRAJAN	MECH	5000
3	J.LENIN	MECH	5000
4	M.SENTHIL KUMAR	MECH	5000
5	B.ARUN SANKAR	CIVIL	5000
6	J.VINISHA BAVIN	CIVIL	5000
7	R.VISHNU PRIYA	CIVIL	5000
8	S.MADANRAJ	CIVIL	5000
9	S.SATHURTHIAPPAN	CIVIL	5000
10	H.BENHAR JOEL	CSE	5000
11	R.DEEPIKA	CSE	20000
12	RAMACHANDRAMOORTHY	CSE	30000
13	S.MALLIGA	ECE	8500
14	R.SARAVANA SANKAR	EEE	5000
15	R.BRINDHA	CIVIL	10000
16	R.GAYATHRI	CIVIL	10000
17	V.BOWRNA	CIVIL	10000
18	V.SUGUNA	CIVIL	10000
19	M.SELVAKUMAR	CIVIL	10000
20	A.RAMYA	CSE	15000
21	B.SAMRAT KISHORE	CSE	10000
22	K.PRIYANKA	CSE	15000
23	M.BALAMEENAKSHI	CSE	10000
24	M.HAREESHKUMAR	CSE	10000
25	M.NAVEEN VIGNESH	CSE	10000
26	V.PANDISELVI	CSE	15000
27	K.DHARINI	ECE	10000
28	P.ARUNADEVI	ECE	10000



[Handwritten signature]

S.No.	NAME	BRANCH	AMOUNT (Rs)
29	P.SIVAPRAKASH	ECE	10000
30	R.BANU SANGARI	ECE	10000
31	R.RAJA RATHINAM	ECE	10000
32	S.ANANTHI	ECE	10000
33	S.VALARMATHI	ECE	15000
34	R.ABIRAMI	ECE	20000
35	K.BAVITHRA DEVI	EEE	10000
36	D.JEYA SURYA	MECH	10000
37	G.TAMILSELVAN	MECH	10000
38	N.ARUNKUMAR	MECH	10000
39	P.SANKARA KUMAR	MECH	15000
40	S.MUTHU KRISHNAN	MECH	10000
41	C.PONKUMAR	MECH	10000
42	MOHANA PRIYA R	CSE	10000
43	SORNA LAXMI R	CSE	10000
44	BHUVANASRI R	CSE	15000
45	SANTHANALAKSHMI A	CSE	10000
46	BALAMURUGAN K	CSE	10000
47	MANJULA M	CSE	15000
48	VISHNU GOPAL B	ECE	15000
49	POOJA S	ECE	10000
50	JOSEPH ANDREW M	ECE	10000
51	GAYATHRI R	ECE	10000
52	INDHU P	ECE	10000
53	DHANASAMY M V C	EEE	10000
54	VIJAYA ANANTHI T	EEE	10000
55	PRADEEP JAYA OM S	EEE	15000
56	LINGARAJ K	MECH	10000
57	SELVAKUMAR P	MECH	10000
58	SELVAPRAKASH K	MECH	15000
59	MAREESWARI.	CIVIL	20000
60	YOGESWARAN. K	CIVIL	10000
61	ANITHA. G	CSE	20000
62	KANNAN. J	CSE	20000
63	PONMATHI. P	CSE	20000
64	PORKODI. V	CSE	70000
65	PREETHI. A	CSE	20000
66	VIJAYALAKSHMI. P	CSE	40000
67	VISWA. M	CSE	20000
68	GOMATHI. K	ECE	40000



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S.No.	NAME	BRANCH	AMOUNT (Rs)
69	GOWSALYA DEVI. I	ECE	70000
70	ROHINI. M	ECE	70000
71	SELVADURAI. A	ECE	20000
72	ARUN SATHISH KUMAR. M	ECE	40000
73	MOHAMMED RABEEK . M	ECE	20000
74	YUVARAJ. N	ECE	20000
75	ALLWIN ASHA. A	ECE	70000
76	KARUPPASAMY. K	ECE	20000
77	RAMYA. M	ECE	70000
78	SIVAROSHINI.S	ECE	20000
79	YOGALAKSHMI. M	ECE	20000
80	ASHOK KUMAR . P	EEE	20000
81	KASINATHAN. P	EEE	20000
82	BASKAR. M	MECH	20000
83	MUTHUIRULAPPAN. E	MECH	20000
84	ARUNKUMAR. D	MECH	20000
85	VIGNESH M	MECH	20000
TOTAL AMOUNT (in Rs.)			14,58,500



Cashier



Principal





**AAA College of Engineering and Technology,
Sivakasi.**

OFFICE NOTE

MANAGEMENT SCHOLARSHIP DETAILS

ACADEMIC YEAR (2016 – 2017)

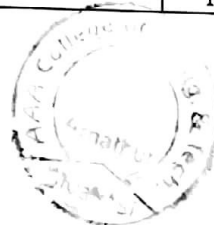
The following students are receiving the scholarship from the Panjurajan Amaravathy trust / management.

S.No.	NAME	BRANCH	AMOUNT (Rs)
1	S.KARTHIK	MECH	18000
2	K.MANIKANDAN	MECH	5000
3	B.SHEIK MOHAMMED	MECH	5000
4	P.SUDHAKAR	MECH	5000
5	K.PACKIYA LAKSHMI	CIVIL	11000
6	A.J.ARUN RAGUL	CIVIL	5000
7	M.KARTHI	CIVIL	5000
8	S.PAVITHRA	CSE	5000
9	G.DEEPA	ECE	30000
10	R.MONISHKUMAR	ECE	5000
11	G.C.THULASI RAJ	ECE	5000
12	T.G.PARI	EEE	20000
13	J.R.VIGNESH KUMAR	EEE	5000
14	V.C.MANIKANDAN	EEE	5000
15	R.VIMAL MUGUNTHAN	MECH	10000
16	K.VETRIVELRAJAN	MECH	5000
17	J.LENIN	MECH	5000
18	M.SENTHIL KUMAR	MECH	5000
19	B.ARUN SANKAR	CIVIL	5000
20	J.VINISHA BAVIN	CIVIL	5000
21	R.VISHNU PRIYA	CIVIL	5000
22	S.MADANRAJ	CIVIL	5000
23	S.SATHURTHIAPPAN	CIVIL	5000
24	H.BENHAR JOEL	CSE	5000
25	R.DEEPIKA	CSE	20000
26	RAMACHANDRAMOORTHY	CSE	30000
27	S.MALLIGA	ECE	8500
28	R.SARAVANA SANKAR	EEE	5000
29	R.BRINDHA	CIVIL	10000



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S.No.	NAME	BRANCH	AMOUNT (Rs)
30	R.GAYATHRI	CIVIL	10000
31	V.BOWRNA	CIVIL	10000
32	V.SUGUNA	CIVIL	10000
33	M.SELVAKUMAR	CIVIL	10000
34	A.RAMYA	CSE	15000
35	B.SAMRAT KISHORE	CSE	10000
36	K.PRIYANKA	CSE	15000
37	M.BALAMEENAKSHI	CSE	10000
38	M.HAREESHKUMAR	CSE	10000
39	M.NAVEEN VIGNESH	CSE	10000
40	V.PANDISELVI	CSE	15000
41	K.DHARINI	ECE	10000
42	P.ARUNADEVI	ECE	10000
43	P.SIVAPRAKASH	ECE	10000
44	R.BANU SANGARI	ECE	10000
45	R.RAJA RATHINAM	ECE	10000
46	S.ANANTHI	ECE	10000
47	S.VALARMATHI	ECE	15000
48	R.ABIRAMI	ECE	20000
49	K.BAVITHRA DEVI	EEE	10000
50	D.JEYA SURYA	MECH	10000
51	G.TAMILSELVAN	MECH	10000
52	N.ARUNKUMAR	MECH	10000
53	P.SANKARA KUMAR	MECH	15000
54	S.MUTHU KRISHNAN	MECH	10000
55	C.PONKUMAR	MECH	10000
56	MOHANA PRIYA R	CSE	10000
57	SORNA LAXMI R	CSE	10000
58	BHUVANASRI R	CSE	15000
59	SANTHANALAKSHMI A	CSE	10000
60	BALAMURUGAN K	CSE	10000
61	MANJULA M	CSE	15000
62	VISHNU GOPAL B	ECE	15000
63	POOJA S	ECE	10000
64	JOSEPH ANDREW M	ECE	10000
65	GAYATHRI R	ECE	10000
66	INDHU P	ECE	10000
67	DHANASAMY M V C	EEE	10000
68	VIJAYA ANANTHI T	EEE	10000
69	PRADEEP JAYA OM S	EEE	15000
70	LINGARAJ K	MECH	10000



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S.No.	NAME	BRANCH	AMOUNT (Rs)
71	SELVAKUMAR P	MECH	10000
72	SELVAPRAKASH K	MECH	15000
TOTAL AMOUNT (in Rs.)			747500



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Principal





AAA College of Engineering and Technology,
Sivakasi.

OFFICE NOTE

MANAGEMENT SCHOLARSHIP DETAILS

ACADEMIC YEAR (2015 – 2016)

The following students are receiving the scholarship from the Panjurajan
Amaravathy trust / management.

S.No.	NAME	BRANCH	AMOUNT (Rs)
1	S.KARTHIK	MECH	18000
2	K.MANIKANDAN	MECH	5000
3	B.SHEIK MOHAMMED	MECH	5000
4	P.SUDHAKAR	MECH	5000
5	K.PACKIYA LAKSHMI	CIVIL	11000
6	A.J.ARUN RAGUL	CIVIL	5000
7	M.KARTHI	CIVIL	5000
8	S.PAVITHRA	CSE	5000
9	G.DEEPA	ECE	30000
10	R.MONISHKUMAR	ECE	5000
11	G.C.THULASI RAJ	ECE	5000
12	T.G.PARI	EEE	20000
13	J.R.VIGNESH KUMAR	EEE	5000
14	V.C.MANIKANDAN	EEE	5000
15	R.VIMAL MUGUNTHAN	MECH	10000
16	K.VETRIVELRAJAN	MECH	5000
17	J.LENIN	MECH	5000
18	M.SENTHIL KUMAR	MECH	5000
19	B.ARUN SANKAR	CIVIL	5000
20	J.VINISHA BAVIN	CIVIL	5000
21	R.VISHNU PRIYA	CIVIL	5000
22	S.MADANRAJ	CIVIL	5000
23	S.SATHURTHIAPPAN	CIVIL	5000
24	H.BENHAR JOEL	CSE	5000
25	R.DEEPIKA	CSE	20000
26	RAMACHANDRAMOORTHY	CSE	30000
27	S.MALLIGA	ECE	8500
28	R.SARAVANA SANKAR	EEE	5000
29	R.BRINDHA	CIVIL	10000
30	R.GAYATHRI	CIVIL	10000



S.No.	NAME	BRANCH	AMOUNT (Rs)
31	V.BOWRNA	CIVIL	10000
32	V.SUGUNA	CIVIL	10000
33	M.SELVAKUMAR	CIVIL	10000
34	A.RAMYA	CSE	15000
35	B.SAMRAT KISHORE	CSE	10000
36	K.PRIYANKA	CSE	15000
37	M.BALAMEENAKSHI	CSE	10000
38	M.HAREESHKUMAR	CSE	10000
39	M.NAVEEN VIGNESH	CSE	10000
40	V.PANDISELVI	CSE	15000
41	K.DHARINI	ECE	10000
42	P.ARUNADEVI	ECE	10000
43	P.SIVAPRAKASH	ECE	10000
44	R.BANU SANGARI	ECE	10000
45	R.RAJA RATHINAM	ECE	10000
46	S.ANANTHI	ECE	10000
47	S.VALARMATHI	ECE	15000
48	R.ABIRAMI	ECE	20000
49	K.BAVITHRA DEVI	EEE	10000
50	D.JEYA SURYA	MECH	10000
51	G.TAMILSELVAN	MECH	10000
52	N.ARUNKUMAR	MECH	10000
53	P.SANKARA KUMAR	MECH	15000
54	S.MUTHU KRISHNAN	MECH	10000
55	C.PONKUMAR	MECH	10000
TOTAL AMOUNT (in Rs.)			5,52,500



Cashier



Principal






AAA College of Engineering and Technology,
Sivakasi.

OFFICE NOTE
MANAGEMENT SCHOLARSHIP DETAILS
ACADEMIC YEAR (2014 – 2015)

The following students are receiving the scholarship from the Panjurajan
Amaravathy trust / management.

S.No.	NAME	BRANCH	AMOUNT (Rs)
1	S.KARTHIK	MECH	18000
2	K.MANIKANDAN	MECH	5000
3	B.SHEIK MOHAMMED	MECH	5000
4	P.SUDHAKAR	MECH	5000
5	K.PACKIYA LAKSHMI	CIVIL	11000
6	A.J.ARUN RAGUL	CIVIL	5000
7	M.KARTHI	CIVIL	5000
8	S.PAVITHRA	CSE	5000
9	G.DEEPA	ECE	30000
10	R.MONISHKUMAR	ECE	5000
11	G.C.THULASI RAJ	ECE	5000
12	T.G.PARI	EEE	20000
13	J.R.VIGNESH KUMAR	EEE	5000
14	V.C.MANIKANDAN	EEE	5000
15	R.VIMAL MUGUNTHAN	MECH	10000
16	K.VETRIVELRAJAN	MECH	5000
17	J.LENIN	MECH	5000
18	M.SENTHIL KUMAR	MECH	5000
19	B.ARUN SANKAR	CIVIL	5000
20	J.VINISHA BAVIN	CIVIL	5000
21	R.VISHNU PRIYA	CIVIL	5000
22	S.MADANRAJ	CIVIL	5000
23	S.SATHURTHIAPPAN	CIVIL	5000
24	H.BENHAR JOEL	CSE	5000
25	R.DEEPIKA	CSE	20000
26	RAMACHANDRAMOORTHY	CSE	30000
27	S.MALLIGA	ECE	8500
28	R.SARAVANA SANKAR	EEE	5000
TOTAL AMOUNT (in Rs.)			2,47,500


Cashier


Principal

