



Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

5.1.2 Average percentage of students benefited by scholarships, Freeships, etc. provided by the institution and non-government agencies during the last five years

Supporting Documents

Private Scholarship

|| 2016-17 ||

	GURU NANAK COLLEGE (AUTONOMOUS) Affiliated to the University of Madras Accredited by NAAC at "A" Grade. ISO Certified (9001 - 2015) Guru Nanak Salai, Velachery, Chennai - 600 042.
CERTIFIED DOCUMENTS	
METRIC NO. : <u>5.1.2</u>	
PAGE NO. <u>1</u> TO <u>104</u>	
 PRINCIPAL	



GURU NANAK COLLEGE (AUTONOMOUS)

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621
Hostel : 2245 1273
Fax : (044) 2244 7373
Email : principal@gurunanakcollege.edu.in
Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD
Principal

5.1.2 Average percentage of students benefited by Scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years

2016-17

S. No.	Name of the Student	Roll No.	Trust Name	Amount (₹)
1	S.Nigitha	2812	Annai Illam	8717
2	R.Loganayagi	4907	Arco Iris Foundation	8717
3	N.Yogalakshmi	2815	Arco Iris Foundation	8717
4	N.Pushpa	2913	Arco Iris Foundation	8717
5	S.Radha	2855	Arco Iris Foundation	8717
6	V.Kanaga	2453	Arco Iris Foundation	9714
7	R Anitha	5906	Arco Iris Foundation	5962
8	N.Ragubathy	5840	Arco Iris Foundation	5962
9	K.Nivetha	2406	Arco Iris Foundation	9417
10	V.Rekha	5904	Arco Iris Foundation	5962
11	B.Pramoth Lingam	5164	Arco Iris Foundation	5362
12	L. Mary	5934	Arco Iris Foundation	5962
13	A.Sangeetha	5826	Arco Iris Foundation	5962
14	S.Giri Rajan	5792	Ashok Nagar Baktha Sabha	6662
15	H Akaash	2851	Chennai Foundation	8717
16	R.Abhinaya	1954	Deepam Trust	5000
17	C.Arun Kumar	2454	Deepam Trust	3000
18	Ezhilarasi	1414	Life Foundation	5000
19	N.Sadham Hussain	5072	P.D Mani Mmd Aluyur Trust	5000
20	B .Yuvarani	1124	Rajasthan Association Tamilnadu	2000
21	R.Surya	71542	Rajasthani Association Tamilnadu	2000
22	S.Saranya	71423	Rajasthani Association Tamilnadu	2000
23	K.Vasanth Kumar	2917	Ramagopalan. G	6000


PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

24	K Karpagam	1747	Sri Ganapathi Sachidananda Trust	5000
25	K Lavanya.	1903	Steria India Foundation	5962
26	Dilli Rani	1463	Grt Charitable Foundation	5000
27	R.Kamali	1508	Sujatha Rajesh	7162
28	E. Arjun	903	V R Desikan	2400
29	Amarjyoth Singh Kapur	2242	Guru Nanak Educational Society	8717
30	R.Sridevi	2401	Chennai Trust	9417
31	K.Sandhiya	2610	Annai Illam	10217
32	R.Sri Chandra Devi	5139	Guru Nanak Educational Society	5362
33	P.Poovarasana	221406732	Guru Nanak Educational Society	8000
34	E.Arjun	903	Guru Nanak Educational Society	10847
35	M.Jevedha	5789	Rajasthan Association Tamilnadu	2000
36	M.Pavithra	311406989	Guru Nanak Educational Society	5962
37	S.Sangeetha	1918	S.S.K Charity Fund	5962
38	S. Balaji	2451	Private Trust	14417
39	R. Akila	2452	Life Foundation	9417
40	B. Elakiya	1457	Grt Charitable Foundation	5000
41	Koushik Kumar N	71120	Fourbintar National Private Limited	3000
42	Kalai Nila K	80045	Welfare Scholarship	3000
43	S.R.Swetha	70912	Jai Surya Enterprises	25200
44	J.Rubash	80955	Kaar Technologies	15000
45	Vijay	71034	Broadway Welfare Association	10000
46	Subhashri B	80843	Nelamangala Foundation	12000
47	Thirumalai	60528	Sri Shridi Sai Selva Samraj	4000
48	Priyanka	80144	Zenith Foundation	10000
49	Monisha	60540	World Vision India	10000
50	Dinesh Kumar	81323	Amrk Educational Trust	10000
51	Lokeswaran	80129	Rajasthan Association Tamilnadu	2000
52	G. Vasu	70846	Rajasthan Association Tamilnadu	2000
53	R.Surya	71452	P.D Mani Mudlar Trust	5000
54	J.Balakrishna	81024	Deepam Trust	3000
55	K. Parthasarathy	81230	Rajasthan Association Tamilnadu	2000
56	M.Prasad	80542	Rajasthan Association Tamilnadu	2000
57	R.Manikkam	61106	Private Trust	10000
58	D. Thimotheu	81214	MRL Anbargal Nesakkarangan	1500
59	Koushik Kumar N	71120	Rajasthan Association Tamilnadu	2000
60	A. Anishkumar	81815	Sri Venkateshwara Student Hostel	850
61	S. Nareshkumar	60769	Rajasthan Educational Trust	2000
62	L. Anand	MCLE16024	GRT Charitable Foundation	5000
63	V.S. Alex Vimal Raj	60641	Private - J.Morene	25000
64	B. Makesh	70929	Child Care Foundation	12000


PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

65	V. Kishore	80730	Shridi Sadhguru Sainath Charitable Trust & Temple	10000
66	G. Vijay	80643	Janaki Sundaram Trust	7500
67	Anitha Patil	5789	All India radio programee	1800
68	Arjun E	903	V R Desikan	2400
69	Reshma	1450	Anjumam E Himayath E Islam	6662
70	N. Parvez Alam	80019	Private - Gowtham	10000
71	V. Sai Krishna	81755	Narayani Siddar Peedom Charitable Trust	10000
72	Sukumar M	518	World vision trust .	5200
73	Aarthi D N	80551	Private Scholarship	5962
74	Arun Kumar S	81309	Private Scholarship	3000
75	Balaji S	81555	Private Scholarship	3000
76	Esski Raj M	81176	Private Scholarship	3000
77	Deepa R	81945	Private Scholarship	3000
78	Ranjih W	81978	Private Scholarship	3000
Total				₹ 5,15,183


PRINCIPAL
 GURU NANAK COLLEGE (AUTONOMOUS)
 GURU NANAK SALAI, VELACHERY
 CHENNAI-600 042

7797

316

15/6/16

From

S. Nigitha
D/o R. Selvakumar
B.com general Ist year
Guru Nanak college

(22)

ROLL No. : 8812.

To

The Principal
Guru Nanak college
Velacherry

To

Suptd

H. S.

15/6/16

Respected sir,

I am S. Nigitha joined B.com general shift I
in guru Nanak college. An educational trust
ANNAI ILLAM is willing to pay my academic
fees in college account in the form of cheque.
So, kindly request you to refund the amount,
which will be a great favour for me.

Thank You.

Your faithfully

S. Nigitha.

S. Nigitha.

9941512048
9941512048

To

H. S. very Acharya.

16/6

Received

S. Nigitha
20/6/16

PAID	
Cheque No. :	566469
Date :	16/06/2016
Amount Rs. :	8717/-

[Signature]

From

R. Loganayagi Rtg - 4707

(3)

No: 6, M.T.C Bus Depot Near Kudsai Pakuthi,
Venkatapuram, Chinnamalai
Chennai - 15.

TO

The Principal
Guru Nanak college
Velachery, Chennai - 42

T.

Singh
As Per Rule
J. S.
10/6

Respected Sir,

I am selected in Guru Nanak College for the course of B.Com 'General'. M/S. Arco BIS Foundation a social organisation has agreed to extent financial assistance ~~has agree~~ for my studies.

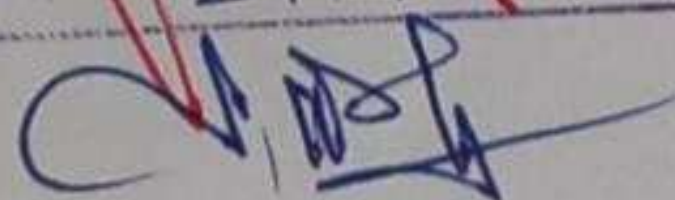
In this connection I herewith enclose a cheque to '883111' dated on 04.06.2014 for Rs. 8717/- by Guru Nanak college is enclosed. I request you kindly accept the cheque.

Thanking you,

Received Cheque

R. Loganayagi

PAID	
Cheque No.	566458
Date	9/6/16
Amount Rs.	8717



Yours obediently
R. Loganayagi

②

N. YOGIALAKSHMI. Roll no 2815 I Bcom A
NO: 12, A2 Block, Venkatapuram,
Little mount, Saidapet.
chennai - 15.

The principal,
Guru Nanak college,
Vetachery,
chennai - 42.

Enlight
As Per Rule

PAID

Cheque No. : 566467

Date : 15/6/16

Amount Rs. 8717

Respected Sir.

I am studying I.B.com and the college fees has been paid by me by way cash. MIS ARMO IRIS foundation a social organisation has agreed to extent financial association for my studies. In this connection I herewith enclosed a cheque to "883128" dated 11.06.2016 for Rs. 8717/- by Guru Nanak college is enclosed. I request you kindly refund the college fees which I have already paid either by way of cash or cheque.

Thanking You.

Yours obediently.
N. Yogalakshmi.

Received cheque.
N. Yogalakshi.
(22.6.2016)

~~YH~~

15/6/2016

H.O.D
Commerce

TB - TB (Chandrababu Naidu)

Tigun my Action.

Chd/15/6

7794
7799
From :

(2)

S. PUSHPA, Roll NO: 2913 B. Com (General)

No: 82,

THIDEER NAYAR

SAIDAPET

CHENNAI - 15

To

Supdt
As per Rule

J. L.

To

THE PRINCIPAL

GURU NANAK COLLEGE,

VELACHERY

CHENNAI - 42

Respected Sir,

PAID	
Cheque No. :	566468
Date :	15/6/16
Amount Rs. :	8717

I am Joined your College 1st year

B. Com (General). I Paid my fees. but

"ARCO IRIS FOUNDATION" wants to pay my fees

So. Please refund my fees.

Thanking you.

Date : 15.06.2016

Yours faithfully.

CT. 9841504383 CHEQUE RECEIVEDS. P. MURUGA

S. PUSHPA 20/06/2016

329

Chennai -

From

S. Radha. 2855. IBrom A
 R.N. Puram,
 Chennai - 28.

(25)

To

The principal
 Guwunanak College,
 Chennai.

To

Suptdt
 As Per Rule
 23.6.16

Sub: To refund the paid fee money.

Respected Sir,

This is inform you that I am
 going to pay my fee through ARCO IRIS
 FOUNDATION. So that please refund my
 which I paid in cash
 existing fee, kindly do the needful.

ch. no 883142

Thanking you.

PAID	
Cheque No. :	5664T2
Date :	29/06/2016
Amount Rs. :	8717/-

Yours faithfully,

22/6/2016

[Signature]

Radha. P

Received cheque.

Radha I.T.

338

Chennai
20.6.2016

From,

V. Kanaga, 2453, I - BSC Maths

R.A. puram,

Chennai - 28.

To,

The principal,

Guru Nanak college,

Chennai.

To

Suptd-
As Per Rule
21.6.16

Sub: To refund the paid fee money

Respected Sir,

This is inform you that I am going to pay my fee through ARCO IRIS FOUNDATION. So that please refund my existing fee. kindly do the needful.

Thanking you,

Yours faithful

for P. Sankar
(P. SANKAR)
23/6/16

cheque Resend

kanaga.v
20/6/16

PAID	
Cheque No. :	566473
Date :	29/06/2016
Amount Rs. :	9714/-

29/6

kanaga.v

From 77 16

06/07/2016

R. ANITHA (5906) 7395997614

III B.Com "B"

Guru Nanak college
velachery
chennai - 42.

(3)

TO

The Principal
Guru Nanak college
velachery
chennai - 42.

To
Supdt
6-7-16

Respected Sir,

I am studying III B.Com "B"
in Guru Nanak college. MIS ARCO
PRIS FOUNDATION has agreed to
help for my studies. The
organisation gave me a cheque
for my fees. So, please accept
the cheque for my fees to instead
of cash payment and do the
needful. cheque No: 883197

To
T2 (un)
6/7

✶

Thanking you

Cheque Received

Cheque No
Date
Amount Rs

566478
8/7/16

5962

R. Anitha
20/7/16

Yours faithfully

R. Anitha

Signature

✶

From

7915

06/07/2016

N. RAGUBATHY (5840)

III. B.Com "A"

9600052618

Guru Nanak College

Velachery

Chennai-42.

(3)

TO

The Principal

Guru Nanak College

Velachery

Chennai-42.

To

Supdt

[Signature]

6-7-16

Respected Sir,

I am studying III B.Com "A" in Guru Nanak College. M/S ARLO PPS FOUNDATION has agreed to help for my studies. The organisation gave me a cheque for my fees. So, please accept the cheque for my fees instead of cash payment and do the needful. Cheque NO: 883201

B. Telam
Chennai

[Signature]

Thanking you	
Cheque No	566479
Date	8/7/16
Amount Rs	5962
<i>[Signature]</i>	

Cheque received
22-07-2016
N. Ragubathy

Yours faithfully
N. Ragubathy

7915

FROM :

K. NIVETHA,

2406.

B.Sc. Mathematics I year.

Gurunanak College,

Velachery,

Chennai - 42.

(33)

To :

The Principal,

Guru Nanak College,

Velachery,

Chennai - 42.

To

Supdt

[Signature]

6-7-16

Respected Sir,

I joined your college B.Sc. Maths
I year. I paid my fees. ARCO IRIS
foundation wants to pay my fees.
So please accept the cheque and
refund my fees amount.

Yours,

faithfully

K. Nivetha.

Thanking you!

Date : 06.07.16

Cheque
Received

[Signature]
06/07/16

[Signature]
13/7/16

Head of the
Department

PAID	
Cheque No	566480
Date	8/7/16
Amount Rs	9417
<i>[Signature]</i> Signature	

To
T2 (cm)
Cm/h.

7914

06/07/2016

From

V. Rekha (8901)

7092701696

III B.COM 'B'

GURU NANAK COLLEGE

VELUCHERY

CHENNAI - 42.

(3)

To

The Principal

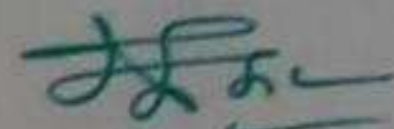
GURU NANAK COLLEGE

VELUCHERY

CHENNAI - 42.

To

Suptdt



6-7-16

Respected Sir,

I am studying III B.COM 'B' in GURU NANAK college. M/S ARCO IRTS Foundation has agreed to help for my studies. The organisation gave me a Cheque for my fees. So, please accept the cheque for my fees instead of cash payment and do the needful. Cheque NO: ~~947~~ 883198

Thanking you,



PAID	
Cheque No	566481
Date	8/7/16
Amount Rs	5962
Yours faithfully,	

V. Rekha.

Cheque received

V. Rekha

20.7.16

To
J2 (cm)
for
6th

From

29/5/16

08/07/2016

B. Pramothe Lingam (5164)

III B.A., B. (Economics)

Guru Nanak College,

Velachery,

Chennai - 42.

Phone: 7299778121

TO

The Principal,

Guru Nanak College,

Velachery,

Chennai - 42.

(3)

To

Supdt

[Signature]

11-7-16

Respected Sir,

I am studying III B.A. B. (ECONOMICS) in Guru Nanak College. M/S ARLO TRIS FOUNDATION has agreed to help for my studies. The organisation gave me a cheque for my fees. So, please accept the cheque for my fees instead of cash payment and do the needful. The cheque

NO : 600019048

C. Muthu

Thanking you,

cheque
Received 29/07/16

Yours Faithfully

B. Pramothe Lingam

Professor and Head
Dept. of Economics
GURUNANAK COLLEGE
VELACHERY, CHENNAI - 42

PAID	
Cheque No	566482
Date	14/7/16
Amount Rs	5362
<i>[Signature]</i>	
Signature	

From :

7945 261

8/7/16

L. MARY (5934) 9789925718

III . B. com "B"

Guru Nanak college

Velachery,

Chennai - 42

(33)

To :

The principal

Guru Nanak college

Velachery

Chennai - 42

To

Supdt

Shan

8/7/16

PAID
Cheque No. 566484
Date 4/7/2016
Amount 5962
Signature

Respected sir,

I am studying III . B. com "B" in

Guru Nanak college . M/S ARCO IRIS

Foundation has agreed to help for my studies.

The organisation gave me a cheque for my fees . So, please accept cheque for my fees instead of cash payment and do the needful. Cheque No : 883199

Cheque Received
L. Mary

20/7/16

Thanking you

Yours faithfully

L. Mary

AM
at
Bank

8/7

From : 794/ 38 4 , 08/7/16.

A. SANGEETHA [5826] 9551653976

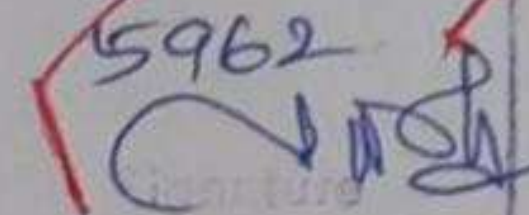
III. B.COM "A"

Guru Nanak College,

Velachery,

Chennai - 42.

(38)

PAID	
Cheque No.	566485
Date	14/7/2016
Amount	5962
	

To:

The Principal

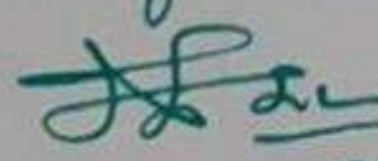
Guru Nanak College

Velachery.

Chennai - 42.

To

Suptd


8/7/16

Respected Sir,

I am studying III B.COM "A" in Guru Nank college. M/S ARLO IRIS Foundation has agreed to help for my studies. The Organisation gave me a cheque for my fees. So, please accept cheque for my fees instead of cash payment and do the needful. Cheque No: 883200

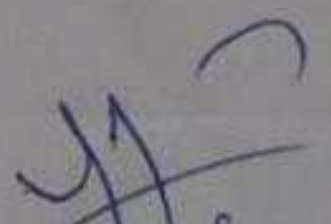
Thanking you received cheque ~~from~~

A. Sangeetha

Yours faithfully

A. Sangeetha.

A A m
A V
Bamle


8/7

26/07/16

From,

S. Guri Rajan (5792)

IIIrd BSc. Adv. Zoo & Bio. Tech,

Guru Nanak College,

Velacherry, Chennai-42

50

To,

The Principal,

Guru Nanak College,

Velacherry, Chennai-42.

To

Supdt
J. K.
25/7

Respected Sir,

I have received a scholarship from Ashok Nagar Baktha Sabha of Rs. 6662/- in the name of 'the Principal of Guru Nanak College'. So kindly I request you to change this cheque from the principal account to my account.

Thanking you

yours Thankfully

Name : S. Guri Rajan

S. Guri Rajan

Bank : Corporation Bank

S. Guri Rajan

A/c. NO : 210900101009750

Forwarded

Sampath
25.7.16

PAID	
Cheque No. :	566498
Date :	26/07/16
Amount Rs. :	6662/-

Signature

Cheque received
S. Guri Rajan
28/7/16

7800

(19)

From

H. Dakaash Roll: 2851 B.com General Shift-I

No: 9 Mandavel Street

Mettukuppam, Nerurndram

Chennai - 107

To

The Principal,

Gurunanak College,

Main Road,

Velachery

Chennai - 600042

To

Suptd

As per order

[Signature]
14-6-16

Respected Sir,

I am joined your College
1st year B.com General I paid my
fees The Chennai Trust wants to
pay my fees. So please refund my fees.

Thanking you

Date: 14/06/16

Cheque Received

9003331160

H. Dakaash

PAID 566466.	
Cheque No.	566465
Date	15/06/2016
Amount Rs.	8717

Yours faithfully

H. Dakaash

BTI

7993

18.07.2016.

7358325447.

From

R. Abhinaya,
 IInd B.Com. 'B', (1954).
 Gurur Nanak College,
 Velachery,
 Chennai - 600 042.

(42)

ST

To

The Principal,
 Gurur Nanak College,
 Velachery,
 Chennai - 600 042.

To

Sujata

18/7/16

Respected Sir

Sub: IInd Year College fees - Reg.

Here with I am submitting cheque Rs. 5000 toward the college fees. That amount was given by Deepam Trust. They give cheque for college name. Balance 962 rupees as cash. So I request you to change cheque as cash for paying the fees.

Thanking You

(Cheque Received).

R. Abhinaya.
 (S) 25.07.2016.

PAID	
Cheque No. :	566489
Date :	20/7/16
Amount Rs. :	5000/-

18/7/16

Yours Obediently,

R. Abhinaya.

18.07.2016.

From

C-Arun Kumar, (9884139828)

Bsc (Mathematics) -I,

Roll No: 246A,

Guru Nanak collage,

Velachery,

Ch-42.

46

To

The principal,

Guru Nanak collage,

Velachery,

Ch-42.

To

Singh

25/7

PAID	
Cheque No.	566493
Date	25/07/2016
Amount Rs.	3000/-

Respected Sir,

I am pursuing Bsc maths First year in our collage. A trust (Deepam) gave a cheque for 3000/- for my fee, to our collage. But already paid my fee. So, pls refund this to cheque to me as soon as possible.

Cheque NO: 476094.

Indira
20/8/16

Thanking you

C.
Cheque received
C. Arun
20/8/16
Yours obediently,

8491

From:

C. Ezhilarasi

2nd B.Sc Maths

14/14

Guru Nanak college

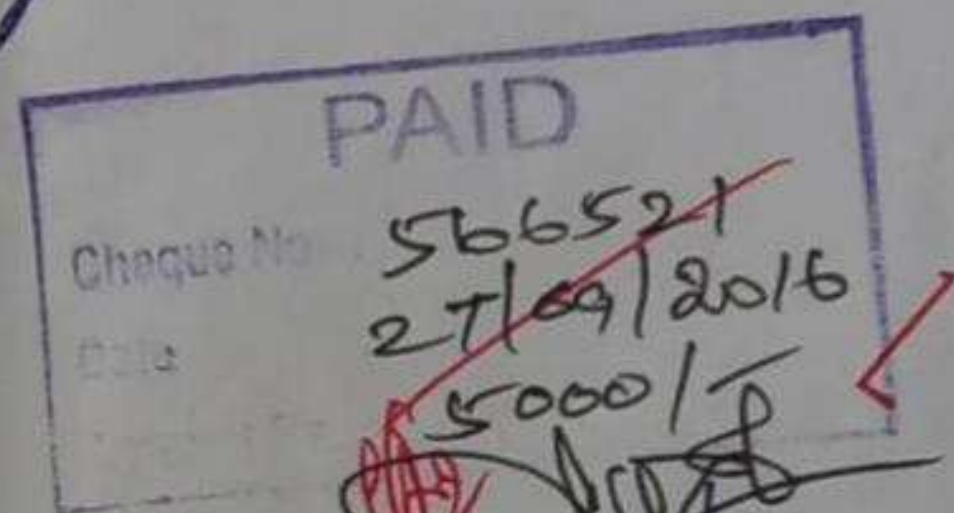
To Mr. Sath
19/09/16

To:

The principal

Guru Nanak college

Vellachery



Respected Sir;

As my Scholarship amount have been credited in college account.

So, I am unable to use that.

So, kindly transfer ~~from~~ ^{es} into my account

~~amount~~ please make this transaction as soon as possible

Thanking you;

Yours faithfully

C. Ezhilarasi.

To
T2. for my Achin
19/09/16

Jeevanan
19/09/16

Cheque Received

C. Ezhilarasi

From:

N: SATHAM HUSSAIN

Guru Nanak College

3rd year Economics. (5072)

velachery Chennai - 42

Satham

9094249356

(51)

To

The principal

Gurunank. college

velachery Chennai - 42

To

Suptdt

[Signature]
25/7

Respected Sir:

I am N. SATHAM HUSSAIN a Third year.

PAID	
Cheque No.	566499
Date	26/07/16
Amount Rs	5000/-

[Signature]

Economics Student with Roll number 5072. I have

Been supported By Mrs. P.D. Mani Muthaiger Trust

well wisher of mine: To wards the college fees

I have Received a cheque for Rs. 5000/-.

(Rupees five Thousand only) please kindly accepted
the same Corporation Bank.

Account no: 956426384

Indian Bank

Cheque Received
N. Satham
Yours Faithfully 29/7
N. Satham Hussain

394

8095

Date: 29/07/2016

From

B. Yuvartani

B.A [Economics] 3rd year B'Sec30/4, Annamalai 3rd St.

West Mambalam Road, ch - 33

(50)

To

The Principal

Guru Nanak College, Velachery,
Chennai - 42.

To

Enlight As Per Rule

J. S. S.

29/7

Respected Sir,

Sub: colleges fees - Reg.

I have paid college fees for the academic
Year 2016 - 17 with help of relatives loan. Now

I received cheque in favour of Guru
Nanak College - RS. 2000 from Rajasthan

Association Tamilnadu as Scholarship for

My Study. Kindly reimburse the same
amount RS. 2000 for Purchase books,

Stationaries, etc.

566508
10/8/16
2000/-

Yours faithfully

B. Yuvartani

C. Musthy

Thanking You.

Cheque - 057817

Bank - Central Bank of India

Trust - Rajasthan Association Tamilnadu

Dt. 17/7/16

Amt - 2000/-

To
Tyrin (M)
11/8/16

8017

19/07/2016.

From,

R. Surya,

BSc [Computer Science] "Bc"

Roll No : 71452

Guru Nanak College of Arts and Science [Autonomous],

Velacherry - 48.

(47)

To

Supra
J. S.
2017

To,

The principal,

Guru Nanak college of Arts and Science [Autonomous],

Velacherry - 48.

PAID
Cheque No. 566495
Date 25/07/2016
Amount Rs. 2000/-

Respected Sir,

Rajasthan Association Tamilnadu Trust giving a

amount of ₹2000/- to me. please kindly to change this

check into my account. My A/c No: 32542481647

BRANCH NAME : SOUTH BEACH ROAD,

BANK NAME : STATE BANK OF INDIA.

PHONE NO: 9087870771

Thanking you,

Check Received.
R. Surya.
04/08/2016.

Yours faithfully,

R. Surya.

place: Chennai.

TB
T2
CH



RAJASTHANI ASSOCIATION TAMILNADU

New # 220, Old #128, N.S.C. Bose Road, Golden Complex, 4th Floor, Chennai - 600 079.
☎ : 25392438, Telefax : 044-25360498 E-mail : rajasthaniasn@gmail.com



July 17, 2016

Date

To
The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

R. SURYA-BSC-II

We taken privilege of informing you that our association has decided to grant scholarship of
Rs. 2,000/- (Rupees Two Thousand only)
towards Tuition Fees to the above student. A cheque for the amount is enclosed. A stamped receipt for the
amount may be obtained from the student and send as early as possible.

If the student is in receipt of scholarship from government or any other source, he is not eligible for
this scholarship and the cheque may be returned to this office.

Thanking You,

Your Faithfully,
For RAJASTHANI ASSOCIATION
TAMILNADU

Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. :

Amount Rs. 057630

2. Student Ack. Form 2,000/-

RECEIPT

Received the sum of Rs. 2,000/- (Rupees Two Thousand only)
from the chairman Scholarship Committee, Rajasthani Association Tamilnadu, Chennai - 1 through the
Principal

1. Roll

12/04/17

From

S. Saranya,

B.Sc [Computer Science] "ac"

Roll No : 71423

Gurunanak College,

Velachery - 48.

To

The principal,

Gurunanak College,

Velachery - 48.

To

Suptdt

~~Shan~~
20/7

Respected Sir,

Rajasthan Association Tamilnadu is

Trust giving an 2,000 rs amount of Scholarship
to me. Please kindly to transfer this
check into my account.

A/c : 32402084830

Branch : Alandur.

Bank name : SBI

Phone no : 9710188651.

Thanking you

Cheque received S. Saranya.

08/08/16

PAID	
Cheque No.	566496
Date	25/7/2016
Amount Rs.	2000/-

Yours obediently

S. Saranya.

TO
IN
BY
K. J. J.
20/7/16



RAJASTHANI ASSOCIATION TAMILNADU

New # 220, Old #128, N.S.C. Bose Road, Golden Complex, 4th Floor, Chennai - 600 079.
☎ : 25392438, Telefax : 044-25360496 E-mail : rajasthaniassn@gmail.com



Date July 17, 2016

The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to
S. SARANYA-BSC-II

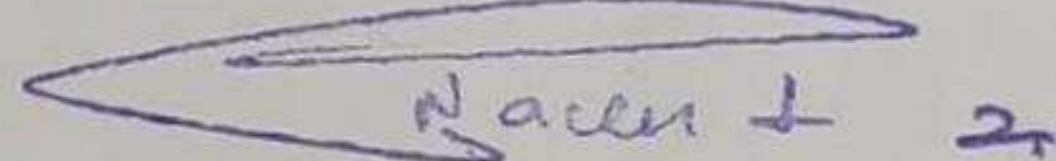
We taken privilege of informing you that our association has decided to grant scholarship of
Rs. 2,000/- (Rupees Two Thousand only)

towards Tuition Fees to the above student. A cheque for the amount is enclosed. A stamped receipt for the amount may be obtained from the student and send as early as possible.

If the student is in receipt of scholarship from government or any other source, he is not eligible for this scholarship and the cheque may be returned to this office.

Thanking You,

Your Faithfully,
For RAJASTHANI ASSOCIATION
TAMILNADU


Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. : 057480

Amount Rs. 2,000/-

2. Student Ack. Form

RECEIPT

Received the sum of Rs. 2,000/- (Rupees Two Thousand only)
from the chairman, Scholarship Committee, Rajasthani Association Tamilnadu, Chennai -1 through the
Principal being the scholarship.

Signature of the Principal

N-

FROM:-

Vasanthi Kumar . K, B.com, First year, Shift I
50/56 Kala Flat,
East Jones Road,
Saidapet,
Chennai - 600015.

(30)

TO:-

The Principal,
Guru Nanak College,
Velacherry,
Chennai - 600042.

To
• Supply 45 Pes Rs
5/7/16

RESPECTED SIR;

As I received a cheque of ₹ 6,000 from
Raja Ramagopalan.G for scoring 200 in Accountancy on my
H.S.C on ~~your~~ Guru Nanak College name. So please
kindly transfer this amount to my account.

Thanking You

Yours faithfully,

PAID	
Cheque No	566477
Date	8/7/16
Amount Rs	6000/-
Sign Here	

சுருது கார்ட்டை
உயர்க்க
பெற்றுக் கொடுக்க
க. வேலு.

K. Velu.

14/7/2016.

05/07/16

From, K. Karpagar
Sri Ganapathi Sachidananda Trust,
Velachery,
chennai - 42.

(2)

To,
The principal,
Guru Nanak college,
chennai - 42

To
Sugrath
Shan
5/7/16

Respected Sir,

I have got a Scholarship for
my education purpose, please accept this
cheque (30291103883), and I kindly request
you to reduce in my fees.

Yours faithfully,

K. Karpagar

B.Sc plant Biology
2nd year

Roll NO: 1747

8678988784

Received sheet
K. Karpagar
- 10/7/16
Thanking you.
M. Shan
(Dr Shanmugam)

PAID	
Cheque No	566476
Date	8/7/16
Amount Rs	5,000/-
Signature	

20/06/16

From

K. Lavanya (1903) (Shift - I) 22
 IInd B.Com 'B' Sec (General)
 Gurunanak College
 Velachery - 42
 Mobile no : 8148853267

To

The principal
 Gurunanak College
 Velachery - 42

To

Supdt
 AS per Rule
~~SSC~~
 1-7-16

Cheque received
 K. Lavanya

Respected Sir,

I am studying IInd B.Com 'B' (1903)
 I am getting scholarship from "Steria India
Foundation" They provide me fees for my
 Academic year (2016-2017) in the form of
 cheque. Cheque no. 820716 in the name of
 College. So I kindly request you to
 accept my cheque for my fees.

YF

Yours faithfully,

PAID	
Cheque No	566474
Date	5/7/2016
Amount Rs	5962/-
Signature	

K. Lavanya.

10
 K. Lavanya
 20/06/16

From:

8507

(463)

T. Dilli Rani (1463),

B.Sc Maths 2nd Yr.

Guru Nanak clg,

Velachery,

ch -

To,

The Principal,

Guru Nanak clg,

Velachery,

ch -

Respected Sir,

As I received my scholarship in Mahalakshmi GRT charitable foundation, they gave the cheque on the college name, so please transfer this cheque money to my student account on my account no: 210900101011377. kindly transfer the amount as early as possible Sir,

Thanking you,

my father
Zalman Singh
20/9/16

Yours faithfully,
T. Dilli Rani

(70)

To

Singh

AS per order

[Signature]

cheque Received
T. Dilli Rani

20-9-16

PAID	
Cheque No.	566522
Date	27/09/2016
Amount	5000/-

From :

R. Kamali,
Guru Nanak college,
2nd physics, (1508)
velachery, chennai - 49

45

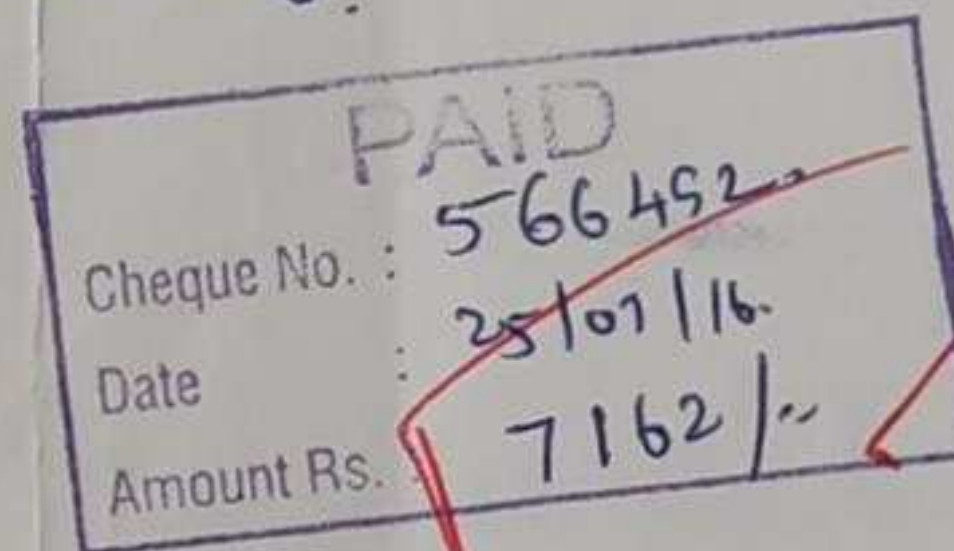
To :

The principal,
Guru Nanak college,
velachery, chennai - 49.

To
Sujaatha
21/7/16

May be accepted
as her tuition fee
21/7/16

Respected Sir,



I am R. Kamali a second year physics student with roll number 1508. I have been supported by Mrs. Sujaatha Rajesh a well-wisher of mine. Towards the college fees I have received a cheque for Rs 7162/- (Rupees seven thousand one hundred and sixty two only). please kindly accept the same.

Account No: 210900101011172

corporation Bank

check received
R. Kamali 29/6/16

Your's obediently,

R. Kamali.

(466)

21/09/2016.

From

E. Arjun (9710931058)

Roll No: 903

M. Com I Year.

Guru Nanak College.
Velachery.

(17)

off *for*
17/09/16

To,

The principal
Guru Nanak College
Velachery.

PAID	
Cheque No.	566528
Date	27/9/16
Amount	2400/-

Respected Sir,

I am E. Arjun of I M. Com Guru nanak College have paid exam fees of Rs. 2400 through cheque as a mode of payment issued by Trust (17/09/2016). But i have already paid the Cash during fees Collection due to delay in issue of cheque by the Trust. So please kindly give the excess amount by clearing the cheque.

Thank You.

Yours faithfully.

Forwarded to the principal
S. Dhanraj
for H.O.D. of Commerce

Cheque received.
(Signature)

(Signature)
[9710931058]

(466)

21/09/2016.

From

E. Arjun (9710931058)

Roll No: 903

M.Com I Year.

Guru Nanak College.
Velachery.

(27)

To OFI *sup*
21/09/16

To,

The principal
Guru Nanak College.
Velachery.

Respected Sir,

PAID	
Cheque No.	566528
Date	27/9/16
Amount	2400/-

I am E. Arjun of I M. Com Guru nanak College have paid exam fees of Rs. 2400 through cheque as a mode of payment issued by Trust (17/09/2016). But i have already paid the Cash during fees Collection due to delay in issue of cheque by the Trust. So please kindly give the excess amount by clearing the cheque.

Thank You.

Yours faithfully

Forwarded to the principal
S. Kumar
For H.O.D. of Commerce

Cheque received.
E. Arjun

E. Arjun
[9710931058]

9/06/2016

(12)

FROM

AMARJYOTH SINGH KAPUR
28 VENKATESA NAICKON
1ST MOUNT ROAD
CH-2

I Mr Amar Jyoth have enclosed a D.D
COPY to Office Management of GURU NANAK College
Educational Society,
Roll No - 2242

Thanking You

Yours faithfully
Amar Jyoti Singh Kapur

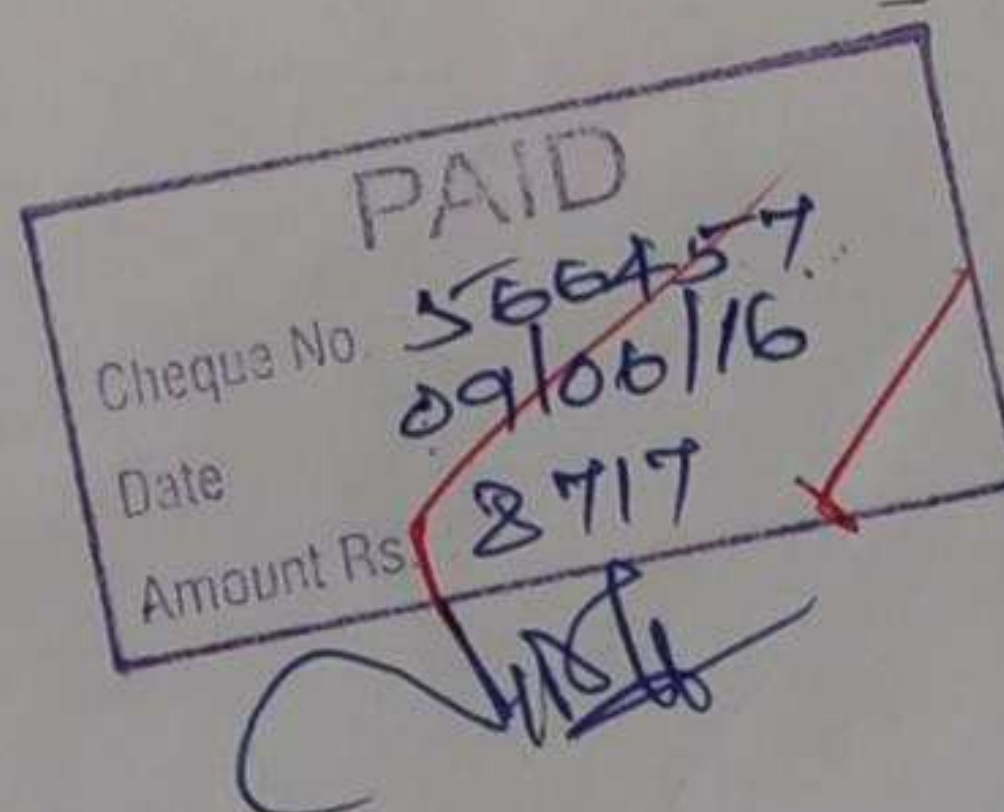
D.D No = 525767 ~~00007000~~

D.D Date - 9/06/2016

D.D Amount - Eight Thousand Seven hundred
and seventeen only
₹, 717/-

Received Cheque

Amar Jyoti Singh



M-No-9094471937
9962063897

7801

(18)

From:

R. Sridevi Room 2401 BSc Maths.
 NO: 1427,
 21st CROSS STREET
 CHEMMANCHERRY
 CHENNAI - 119

TO:

The Principal,
 Gurunarak College,
 Main Road,
 Velachery,
 Chennai - 600042

To

Suptt
 As Per Rule
 1316

Respected Sir,

I am joined your college
 1st year BSc. Maths. I paid my
 fees. The Chennai trust wants to pay
 my fees. So please refund my fees.

Thanking you

Date: 12.06.16
Cheque Received
 Sridevi R
 20.06.16

9092577138

Yours faithfully
 R. Sridevi

PAID	
Cheque No.	566464
Date	15/6/16
Amount Rs.	18777 / 19417/-

7807

Date: 16.06.2016

(23)

From:
சிறுபிள்ளை

K. சந்திரா Roll no: 2610

No: 57, H-Block

மெரும்பாக்கம்.

தமிழ் நகர்,

சென்னை - 15

Contact no:

9940266541

To

Suptdt

As per Rule

[Signature]

15.6.16

மெறுநர் :

To The Principal,
Gurunanak college
velacherry
chennai.

சீயா,

எனக்கு அண்ணா கிரேஸ் என்ற அமைப்பு என்ஜிஎஸ்
கல்வி கட்டணத்தைக் கட்டி இருக்கிறார் நான், கட்டிய ரூ: 10217/-
கல்வி கட்டணத்தை கட்டும் கருமாறு மிகவும் மனியுடன்
கேட்டு கொண்டிருக்கிறேன்.

Forwarded
By
16.6.16

PAID
Cheque No.: 566470
Date 16/06/2016
10217/-

சிறுபிள்ளை,

K. Sandhya

Received cheque

K. Sandhya

22/06/2016

To
IP for my friend.
16/6

7942 362

9677205147.

From

R. Sri Chandra Devi

B.A (Eco) III Year 'B',
5139.

(30)

To

The Principal

St. Mary's College

Velachery

Chennai - 42.

To

Supdt.

[Signature]

8/7/16

Sub: III year college fees - reg

~~Here~~ Here with I am submitting cheque Rs. 5362/-

towards college fees. kindly issue the receipt of the
cheque to submit to the sponsor.

Thanking you,

PAID	
Cheque No	566483
Date	14/7/16
Amount Rs	5362
<i>[Signature]</i>	

Your Faithfully

Received cheque. R. Sri Chandra Devi

R. Sri Chandra Devi.

18/7/16.

7990

18/07/2016

From:

P. Poovarasam,
IIIrd B.Sc (Chemistry),
 Gurunanak College,
 Velacherry,
 Chennai - 600 042.
 7305674887

(41)

To :

The Principal,
 Gurunanak College,
 Velacherry,
 Chennai - 600 042.

To

Supdt
 J. S. S.
 18/7

Respected Sir,

I have received a Demand Draft
 of ₹8000 in the name of the Principal
 of Gurunanak College (15.06.2016). Since
 I have to pay my college fees. I kindly
 request you to transfer this particular
 amount to my account.

Bank - Corporation Bank

Branch - Velacherry

A/c No - 210900101009573 cheque received

Thanking you.

P. Poovarasam.
 26/7/16

Yours truly,

P. Poovarasam.

(P. Poovarasam)

Cheque No.	566489
Date	20/7/16
Amount Rs. :	8000/-

70
 Mr. Chandra Muthu
 Typist (2)
 19/7

8000-

Date: 21.07.2016.

From.

E. Arjun [M.com]
2718 Veluragar 1st Street,
New perungalathur,
Chennai - 600063.

43

To.

The Principal
Guru Nanak College,
Vellacherry, Ch-42.

To

Suptdt

~~Shri~~

21.7.16

Respected Sir,

Subj: Conversion of DD into cash.

I have a DD (027157) addressed to the
"Principal of Guru Nanak College" for the payment of
my fees. I request you to kindly accept the DD
and provide me the cash as per the amount
given in the DD. Please do the needful.

Thanking you,

With Enclosures.

D.D. No:- [027157]

Bank Name:- Indian Overseas Bank.

Branch:- Mahalingapuram (482).

Yours faithfully

E. Arjun

[9710931058]

PAID	
Cheque No.	566480
Date	25/7/16
Amount Rs.	10847/-

To

T2. [M.com]
for my Behn.
Cash
21/7/16

cheq
received
E. Arjun

29/7/16.

9710931058-

21/07/16

From,

14

M. Javedha (5789)

IIIrd BSc. Adv. Zoology & Bio-Tech

Guru Nanak College

velacherry.

To,

The principal

Guru Nanak college

velacherry

Respected sir,

I have received a scholarship from Rajasthani Association Tamil Nadu of Rs. 2,000/- in the name of Guru Nanak college. so kindly i request you to change this cheque from the college account to my Account.

Thanking you.

Yours faithfully,

M. Javedha

NAME : M. JEVEDHA

BANK : Corporation Bank

A/c. NO : 210900101009714

Forwarded

Sampath
24.7.16

cheque - 566491
date - 25/07/16
amt - 2000/-

TOKEN
No

389

17, 2016

Cheque No. 657579

Amt - 2000/-

25/7/16

Sampath

24/7/16

24/7/16

25/07/2016

Request letter

phno: 9042964213

From: M. Parithra

iii B. com 'B'

Department of commerce

Guru nanak college,

velachery - 42

(49)

To

To

The principal

Guru nanak college

velachery - 42

Suptdt
AS Res. In-charge

[Signature]
25/7

Thro: Department of commerce (HOD)

Respected Sir,

I am a student of your college
Studying in iii B. com 'B'. As I need to
pay the fee for the academic year 2016-2017.
Please grant me a permission for paying
the fee in form of cheque.

Thanking You.

Cheque
Received
by

M. Parithra
28/7/16

[Signature]
25/7/2016

PAID	
Cheque No	566497
Date	26/07/16
Amount Rs	5962/-

yours faithfully,

[Signature]

20/7/16

(52)

From:

S. Sangeetha

II - B.Com 'B'

1918

TO:

The Gurunanak principal,

Gurunanak College

Velachery,

To

Supndt

~~26/7/16~~

26/7/16

Respected Sir,

I have received Scholarship
from ~~patani~~ S. S. K. charity fund. They
sponsoring me to study. please,
accept this cheque.

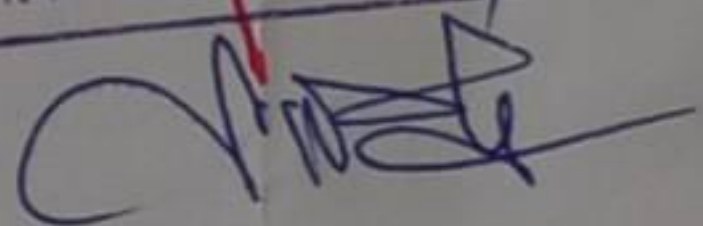
Thanking you,

Yours obediently

S. Sangeetha.

25/7/2016

PAID	
Cheque No. :	566500
Date :	26/07/16
Amount Rs. :	5962/-



28.06.2016

From

799

Fees Receipt & Receipt of Cheque
not entered 9176928480.
Phone not on 016 5PM

S. Balaji,

Roll NO: 2451,

(Shift-I)

Ist B.Sc mathematics,

Guru Nanak College,

Velachery,

Ch-42.

15

54

To

The principal,

Guru Nanak college,

Velachery,

Ch-42.

Submitted to Secretary
for approval

1-7-16

PAID	
Cheque No.	566503
Date	09/8/16
Amount	14417
Signature	

Respected Sir,

Signature

I joined in your college in First year Bsc (mathematics). I paid the fees Rs. 14,417/- in the form of cheque (No: 011416, dated: 06-06-2016) sponsored by a trust. But, the actual fees for this academic year 2016-17 is Rs. 9,417/-. I request that the balance amount may kindly be reimbursed as soon as possible.

30/06/16

Thanking you,
Cheque received
S. Balaji (17/08/16)

yours obediently
S. Balaji

From:-

R. Akila ,

I BSc. Mathematics,
Guru Nanak college,
Velachery,
Chennai - 600042

To

Srptdt
As per Rule
9-8-16

To:-

The principal
Guru Nanak college.
Velachery
Chennai- 600048

Respected sir,

I am studying I BSc. Maths in your college. I have paid my fees already since. Life foundation is willing to pay my fees. So kindly oblige me and refund my fees money.

Thanking you

Yours obediently,

R. Akila

Cheque received. R. Akila.

22-08-16.

J. Subramanyam
09/08/16

Enclosure:

Cheque No. : 719794.

Date : 04-08-2016.

Bank : ICICI Bank, Nanganallur Branch.

Amount : 9417/-

PAID	
Cheque No	566504
Date	09/08/2016
Amount	9417/-
Signature	

From:

(12/09/16).

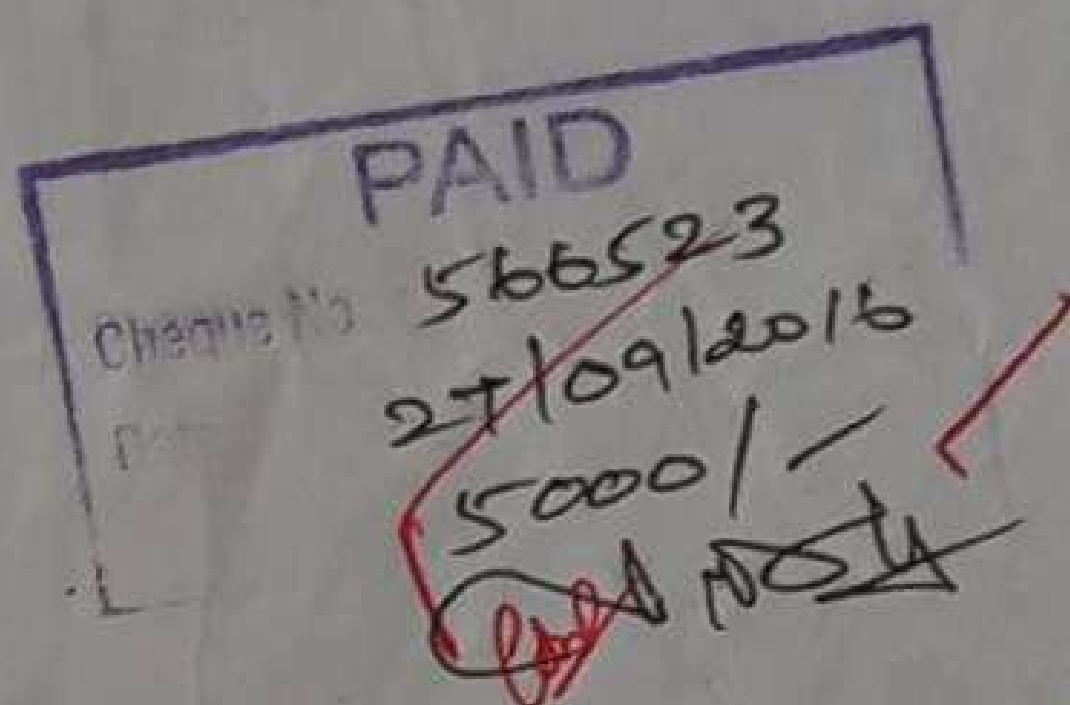
S. Elakiya, (1457)
B.Sc Maths 2nd yr,
Guru Nanak clg,
Velachery,
ch-42



Cheque Received.
S. Elakiya

To:

The Principal,
Guru Nanak clg,
Velachery,
ch-42.



Respected Sir,

As I received my scholarship in
Mahalakshmi GRT Charitable Foundation,
they gave the cheque on the college
Name, So please transfer this cheque
money to my student account on
my account No: 210900101011374. Kindly
transfer the amount as ^{early} ~~much~~ as
possible Sir.

Thanking You,

S. Elakiya
12/09/16 Yours faithfully,
S. Elakiya.

N. Indulathi

M/o. N. Koushik Kumar

Guru Naray College

B.Com (Hons) 1st year 71120

Velacherry Chennai

28/4/16

VR No 0076

To,

The Principal
Guru Naray College
Velacherry
Chennai

To

Srjst

27.4.16

Respected sir,

Sub: Refund of amount - Reg

With reference to the above subject I would like to inform you good selves my son is studying in 1st year B.Com (Hons) in your college. I had applied for Scholarship for college fees and I had been paid a sum of Rs 3000/- by Fourbinternational Pvt. Ltd. Doms 8486. The said amt was paid by way - a cheque drawn in your favour. The entire college fees for the first year has been paid (enclosed xerox copy of fees receipt)

In the view of the above I kindly request your good selves to transfer the said amount of Rs 3000/- to his account details are enclosed in a xerox copy.

Kindly do the needful and oblige
Received the cheque Thanking You

N. Indulathi 9962551855

Yours faithfully

N. Indulathi

24/06

N. Indulathi

The cheque deposited on 28/4/16

PAID

Cheque No: 595945

Date 18-05-2016

Amount Rs 3,000/-

PAY GURU NANAK COLLEGE

OR BEARER

RUPEES रुपये THREE THOUSAND ONLY

या धारक को

अदा करें

₹ 3,000/-

खा. सं.
A/c. No.

CA 996636702

CBS Code: 00077

FOR DOMS8486

Bscud

K. Anilvel

Mg Trustee+Trustee

Please sign above

992000031

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈892311⑈ 600019018⑈ 636702⑈ 29

16

10

N. Koushik Kumar

B.Com(H)-Iyr.

GURUNANAK COLLEGE.

DOMS8486

New No. 8 (Old No. 42)

Mangali Nagar 1st Street,

Arumbakkam,

CHENNAI - 600 106.

Ph.No. 2533 1110/12.

From

Roll no
80045

17/6/2016 No 0141

K. Kalai Nila

7092244481

B. A. English (Shift II)

9884491949

GURU NANAK COLLEGE (AUTONOMOUS)

Velachery

Chennai

To

To
Suptdt

~~28/~~
17/6

The Principal

GURU NANAK COLLEGE (AUTONOMOUS)

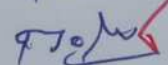
Velachery

Chennai

Respect SIR,

I have already fees paid.
This welfare scholarship cheque
you return is 3000 cheque number
284365 please request me SIR

Thanking you

PAID
Cheque No: 597910
Date 27-06-2016
Amount Rs 3,000/-

Clerk's Initial

Yours faithfully
K. Kalainila

Received the Clerk 30/6/16

K. Kalainila

Chennai,
5.7.16

From,

Mrs. Uma Rani

M/O S.R. Swetha

B.com General - II Year
(Shift - II)

To,

The Principal,
Gurunarak College,
Velachery, ch-42

PAID	
Cheque No: 597059	
Date: 12/7/16	
Amount Rs: 25200/-	
Thru: DD	383396
Clerk's Initials:	Indhar Bank

To

Suptdt
As Per Rule
5-7-16

25.6.2016

Rs 25200/-

Sub: Payment of II - Term - Refund

Respected Sir,

I am the mother of the above mentioned student, since my husband passed away, the fee will be paid by the company "Jai Surya Enterprises" for my daughter. As they delayed the payment, I have paid the II year fee. Now the company has issued the "DD in the name of the college."

Kindly accept the DD and refund the amount which I had paid on 02-06-16 (Rs. 25200). It will be very useful for me to run the family.

Kindly do the needfull.

Ends:

m.no. 9094843130

Yours truly,
R. Umamani

DATE: 6/07/2016.

VR. No 0191

FROM,

J. ESHWARI - Mother of J. RUBASH
NO. 7, PERIYASWAMY STREET,
RAJIV GANDHI NAGAR,
ALAPARKAM, CHENNAI.

9551169776
9514519596

TO,

THE PRINCIPAL
"GURUNANAK COLLEGE" - SHIFT-II
VELECHRY, CHENNAI.

To

Suptdt
As per Rule

[Signature]
21/5/16

SUB: REFUND OF CASH.

Respected Sir,

My Son J. RUBASH is studying (Iyr)
in B.COM(G) - SHIFT-II. I have paid The FIRST YEAR
FEES. "KAAR TECHNOLOGIES" has helped for my
Son's Education by providing Cheque of ₹ 15,000.
Hence I request you to accept The cheque amounting
₹ 15,000 which is in Favour of "GURUNANAK COLLEGE"
and refund of cash amounting ₹ 15,000 which
I have paid already.

Kindly do The need full.

Thanking You,

PAID
Cheque No: 597060
Date 12/7/16
Amount Rs 15000/-
<i>[Signature]</i> Clerk's Initial

[Signature] J. Eswari

J. Eswari
20/7/16

(J. ESHWARI)

From

211
E. Lokeswaran

Vol. No 2061

P. Shankari Roll No: 71034
(M/o P.S. Vijay) B.Com, Corp-Sec Shift-II
No. 5, Mani st, Sarathy Nagar,
West Saidapet, Chennai-15
Phone: 99 40244914

To

Submitted to Secretary
for approval

The Principal,

Guru Nanak College, (Shift-II)
Velachery, Chennai-42.

27/6/16

Respected Sir,

Sub: Requisition of refund of Rs. 10,000/-
reg.

PAID
Cheque No: 597076
Date 20/7/16
Amount Rs 10,000/-
<i>Shankari</i> Clerk/Signature

writing to inform you, that I have paid
Rs. 25,200/- as the college fees for my son
P.S. Vijay who is studying in II B.Com (S) on
17/6/16. But, our trust has paid Rs. 10,000/-
[through DD] in favour of Guru Nanak college
on 20.6.16 as the college fees. So I request
the management to repay the excess amount of
Rs. 10,000/- from the college fees which I paid,
and do the needful Sir.,

Thanking You,

Yours Truly,

Date: 29/6/16

Place: Chennai

P. Shankari
[P. SHANKARI]
27/7/16

P. Shankari

Received
on 13/7/16

Deposited
on 14/7/16

Shankari
15-7-16

YES / Prosperity

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

20-06-2016

YES BANK Ltd., NO.3, DASS INDIA TOWERS SECOND LINE BEACH,
PARRY'S, CHENNAI 600001
IFS Code : YESB0000103

Payable At Par At All Branches of YES BANK Ltd.

20-06-2016
D D M M Y Y Y

Pay **Guru Nanak College**

or Bear

Rupees रुपये **TEN THOUSAND ONLY**

या धारक

अदा करें

₹ 10,000.00

SAVINGS

A/c No. 010394600000212
खाता क्र.

A/c Payee

YES BANK

For BROADWAY WELFARE
ASSOCIATION

Authorised Signatories

Please sign above

⑈931270⑈ 600532003⑈ 003579⑈ 31

Deposited on 14/7/16 A/c no 222

From :

VR. No 209

4/7/2016

S. Subhashri

B.Com (General)

Roll No: 80843

Guru Nanak college

Velachery,

Chennai - 42

S. Subashri

9962677223

9543735165

To :

The Principal

Through the Director

Guru nanak college

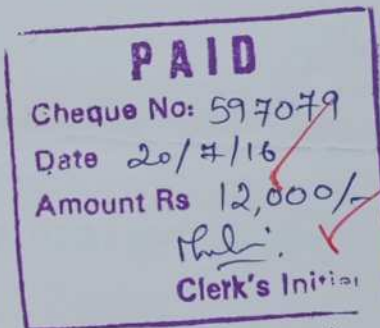
Velachery,

Chennai - 42.

To

Supdt. - II

[Signature]
8/7/16



Respected Sir,

I am studying B.Com (General) ~~A~~ section
I Received scholarship cheque (Rs. 12000) from
Arasinkunte, Nelamangala foundation. So, I

Kindly request you to Reimburse in my fees

amount in my Account (Acc. No: 802910110004505)

(Bank of India) (IFC code No: BKID0008029)

Thanking You

Yours faithfully

Received the cheque
S. Subashri

Forwarded



भारतीय स्टेट बैंक
State Bank Of India

(11356) - ARASINKUNTE, NELAMANGALA
NEAR RTO, ARASHINAKUNTE NELAMANGALA TALUK
BANGALORE 562123
Tel: 2772-8062 Fax: 8062 IFS Code : SBIN0011356

A/c Payee

काल 3 महीने के लिए है - VALID FOR 3 MONTHS ONLY

2 2 0 6 2 0 1 6

D D M M Y Y Y Y

PAY THE PRINCIPAL, GURU NANAK COLLEGE SHIFT-2

को या उनके आदेश पर OR ORDER

रुपये RUPEES Twelve Thousand Only

अदा करें ₹ **12,000.00

खा. सं.
A/c No.

34926036308

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515500019

[Signature]
ZENITH FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 706036 ⑈ 560002131⑈ 000126 ⑈ 29

Cheque deposited on 11/7/16 by

VA No 210

29/06/2016

95663/2182

9566044823

S. Thirumalai

From,

S. Thirumalai
IIIrd year, B.com 'A' Shift II
Gurun Narak College
Velacherry
Chennai - 42

✓

To,

The principal
Gurun Narak College
Velacherry
Chennai - 42

To

Signed
[Signature]
28/6/16

Respected Sir,

Subject: Requesting Refund of fees

Sir, I am S. Thirumalai of IIIrd Year B.com. I have issued a cheque of Rs. 4000 by Shri Shirdi Sai Seva Samaj trust for Education Purpose. I have already paid Rs. 24,200 in full payment. Now I wish the Rs. 4000 of the previously paid Rs. 24,200 in Exchange for the cheque.

Receive the cheque.
S. Thirumalai
26/07/2016.

PAID
Cheque No: 597080
Date 20/7/16
Amount Rs 4000/-
56
Thir
Clerk's Initial

Yours faithfully
S. Thirumalai

82
1823

00



सिटी यूनियन बैंक लिमिटेड
CITY UNION BANK LTD.

100 Feet Road, Ashok Nagar
Chennai - 600083
IFS Code: CIUB0000130

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

20 06 20 16
D D M M Y Y Y Y

Pay PRINCIPAL, GURU NANAK COLLEGE (SHIFT D)

या धारक को Or Bearer

रुपये Rupees Four thousand only

अदा करें ₹ 4000/-

A/c. No. 130001000188290

FOR SHRI SHIRDI SAI SEVA SAMAJ

[Signature]
[Signature]

TRUSTEE

Payable at all branches

Please sign above

⑈005983⑈ 600054013⑈ 188290⑈ 30

Cheque deposited on 29/6/16

Date: 13/07/16

From

P. Priyanka

IBBA - 'A'

Roll no. 80144

Gurunarak college.

Velachery.

Chennai - 48.

Ph: 9790572859

To

The principal,

Gurunarak college,

Velachery.

Chennai - 48.

Respected sir,

PAID	
Cheque No: 597081	
Date 20/7/16	
Amount Rs 10,000/-	
Phil	
Clerk's Initial	

Amit
13/7/16

To

Synith
As Per Rule
13.7.16

Ref: Lereth foundation.

Sub: Requestation of refund scholarship.

Lereth foundation is providing a scholarship of Rs. 10,000. for 1 year course. Enclosed is fees cheque for said amount.

So I request you to please refund the cheque amount of Rs. 10,000.

Thanking you.

Encl. cheque

Yours obediently,

P. Priyanka.

Cheque no - 706055 dt 25/6/16 Received the cheque.

deposited on 14/7/16.

Priyanka.P

3.8.2016

From

M. MONISHA 60540
 IIIrd B.Com 'A' General
 Department of Commerce
 Gurusuranak college
 Velacherry, Chennai-42
 Ph. no: 9941408147

To

The Principal
 Gurusuranak college
 Velacherry Chennai-42

To

Suptdr

[Signature]

22-7-16

Respected Sir,

I have received a Scholarship from 'World Vision of India' Rs. 10,000 [Ten Thousand] as a cheque cheque no: 229707. I have already paid a college Fee, so kindly refund the amount to my account as early as possible

The cheque cleared &
 credited on 26/7/16

Encl: CHEQUE

Thanking you

PAID
Cheque No: 597533
Date 5/8/16
Amount Rs 10,000/-
<i>[Signature]</i> Clerk's Initial

yours faithfully

M. Monisha

Received the cheque

M. Monisha

cheque deposited on 25/7/16 by

26/8/16



भारतीय स्टेट बैंक

A/c Payee Only

State Bank Of India

(01515)-PURASAWALKAM (CHENNAI)
271, PURASAWALKAM HIGH ROAD,
CHENNAI, CHENNAI, TAMILNADU 600007
Tel : 44 26401755 Fax : IFS Code : SBIN0001515 SWIFT :

1 5 0 7 2 0 1 6
D D M M Y Y Y Y

PAY THE PRINCIPAL GURU NANAK COLLEGE SHIFT - II

रुपये RUPEES Ten Thousand only

या धारक को OR BEARER

अदा करें

₹ *** 10,000.00

खा. सं.
A/c No.

33852386829

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
0523600051

S. Francis

Abund

WORLD VISION INDIA MY CITY INITIATIVE CH

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 229707 ⑈ 6000020411: 012924 ⑈ 31

From,

A. DINESH KUMAR (81323)

B.Sc Computer Science (9841275985)

First year 'A' sec

Gurunanak college
VelacheryReceive the cheque
A. Dinesh Kumar
11/8/16

To,

THE PRINCIPAL

Gurunanak college
VelacheryThe cheque
deposited
on 28/7/16
3/8/16

PAID
Cheque No: 597534
Date 5/8/16
Amount Rs 10,000/-
Reli. Clerk's Initial

To
Sugirtha
28/7

SUB: First Year Fees Paid (36,500) we are
Paying addition cheque from AMRK EDUCATIONAL
TRUST. Requesting to Refund the same to given acco

Respected Sir/Madam

My Son A. DINESH KUMAR Studying
in B.Sc Computer Science first year and we have paid
the fees. As we have the Paid Additional Amount
of Rs. 10,000/- dt. 17.07.2016. by cheque (IOB).
Request you to credit the 10,000/- amount
ten thousand to the given name & Account
number n/o: A. Dinesh Kumar

S. Kavitha - A/c

Parent Sign

S. Kavitha

Thanking you

Sugirtha

28/7/16

Yours faithfully

A. Dinesh Kumar

PAY **Guru Nanak College**

या धारक को OR BEARER

रुपये RUPEES **Ten Thousand Only**

अदा करें

₹

****10,000.00**

खा. सं.
A/c. No.

NO 162502000099999

For AMRK EDUCATIONAL TRUST

K. Madhulakshmi
Trustee

Please sign above

Payable at par at all branches of IOB in India.

2014/MTL/CA30

ECR

⑈989841⑈ 600020118⑈

11

Letter

VR. No 263

From

19/07/2016

Chennai.

E. Lokeswaran,

17-A/5-D Orandi amman koil street,

Velachery,

Chennai - 600 042

To

The Principal,

Guru Nanak College,

Velachery,

Chennai - 600 042.

To

Suptdt
As per rule
19-7-16

PAID

Cheque No: 594535

Date 5/8/16

Amount Rs 2000/-

Phil

Clerk's Initial

Respected Sir,

I was studying B.B.A I year in Guru Nanak College and I already paid the respective tuition fee of Rs 26,600 on 4/06/2016. Now I got a Scholarship of Rs 2000 from Rajasthan Association Tamilnadu. This Rs 2000 belongs to guru nanak college. I request you to join this amount in the tuition fee and please refund me Rs 2000 which I had paid.

The cheque cleared & credited the amount on 25/7/16 Thanking you

63

E. Lokeswaran
(E. Lokeswaran)

Yours faithfully,
E. Lokeswaran



संघट्टल बैंक ऑफ इंडिया
Central Bank of India

CHINA BAZAR(CHENNAI), CHENNAI - 600003

चायना बाजार, चेन्नै तमिलनाडु - 600003

IFSC : CBIN0280874

001

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि दि मा मा य य य य
17 JUL 2016
D D M M Y Y Y Y

या धारक को या Bearer

रुपये Rupees

TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
A/c. No.

1059350165

FOR RAJASTHANI ASSOCIATION TAMILNADU

(Signature)

(Signature)

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMILNADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈057602⑈ 600016008⑈ 000281⑈ 31

From :-

G. Vasu, GNC MOB No : 8870282496
 Velachery Roll no 846
 Chennai-42 ~~U B Com Genl B~~

OKEN
No.

143

17, 2016

18th July 2016.

to :-

The principal, GNC

Velachery, Chennai-42

PAID
Cheque No: 594575
Date 17/8/16
Amount Rs 2000/-
<i>Phu.</i>
Clerk's Initial/

CHECK RECEIVED

ON 22/08/16

G. Qun

Supdt
AS Rs Rs
2570

Respected Sir,

~~The cheque not cleared~~ Sub: Regarding Scholarship

~~Returned~~ I, G. Vasu of IInd B. Com (G)-B'

have received a scholarship cheque

The cheque of ₹. 2000 from Rayasthain association.

~~clear~~ My roll no is 20846. I would

kindly request you to please

write the same cheque into my name and kindly do the need full.

Also pl. find enclosed chq. no: 057333 from Central bank of India. Kindly do the need full.

Yours Sincerely

G. Qun

65

R. J. 22/8/16
 22/7/16

R. J. 22/8/16
 (R. J. 22/8/16)

CBI SBP - L1022090C01022570034004



(CR1)

MANIPAL TECHNOLOGIES LTD., CHENNAI / CTS - 2010
केवल तीन माह के लिए वैध / VALID FOR THREE MONTHS ONLY



CHINA BAZAR(CHENNAI), CHENNAI - 600003
ब्रांचा बजार, चेन्नई - 600003
IFSC : CBIN0280874
001

Pay Rupees TWO THOUSAND ONLY

Yashwanth College

अ.सं. 1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

₹ 20000/-

057333 600016008 000281 31

सभी शाखाओं पर वैध / PAYABLE AT ALL BRANCHES
17 JUL 2018
D D M M Y Y Y

यदि धारक को or Bearer

कृपया हस्ताक्षर करें / Please sign above

From:

R. SURYA,

Roll NO: 71458,

BSc [Computer Science] "2 C",

Guru Nanak College of Arts and Science [AUTONOMOUS],

Valacherry,

Chennai-600048.

To,

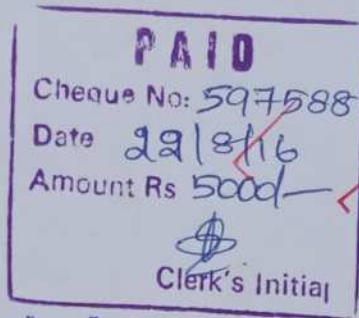
The principal,

BSc [Computer Science] "2 C",

Guru Nanak College of Arts and Science [AUTONOMOUS],

Valacherry,

Chennai-600042.



To

Supdt

[Signature]

12.8.16

Respected Sir,

As i have a Marimuthaliyar Trust giving a Scholarship with me on cheque. please change the ~~cheque~~ in my Account number 32542481647.

K. J. [Signature]
11/8/16

check received,
R. Surya.
29/08/2016.

BANK NAME: STATE BANK OF INDIA. Thanking you,

BRANCH: SOUTH BOAY ROAD.

PH NO: 9087272771

Yours faithfully,

R. Surya.

cheque deposited on 03/08/16 by (16/8/16)

To Surya
for my name
13/8

Indian Bank

Branch : POONAMALLEE
749-F, TRUNK ROAD POONAMALLEE, CHENNAI, TAMIL NADU - 600056
IFS CODE: IDIB000P046

VALID FOR THREE MONTHS ONLY

24 07 2016
DDMMYYYY

या धारक को OR BEARER

AY GURU NANAK COLLEGE

RUPEES रुपये Five Thousand only

अदा करें

₹

5000/-

खा.सं.
A/c No.

SB 956426384

CBS Code: 108

P.D. Leamy.

M. Mani
P.D. MANI MUDALIAR TRUST

Please sign above

992000048

Payable At Par At All Our Branches

⑈616573⑈ 600019046⑈ 426384⑈ 31

Date : 08/08/2016

From:-

J. BALA KRISHNA

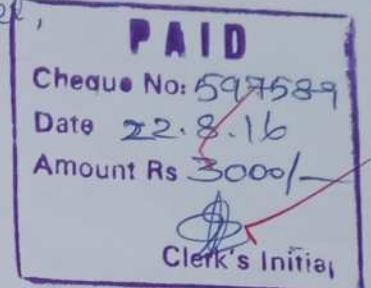
No:- 9/4, Subbaraya pillai street,

Kondithope chennai - 600079.

I. B.Com (General) "C"

Roll NO :- 81024

Cell NO:- 8870443050



To,

The Principal

Guru Nanak College, velachery,

Chennai - 600042.

To

Suppld
As Per Rule
9-8-16

Respected Sir,

I am studying for I year B.Com (Gen)

I have received cheque from Deepam trust.

I request you to encash and return the amount. I humbly request to do the needful.

Thanking you,

Yours faithfully,

J. Bala Krishna

Received
the cheque

J. Bala Krishna
01/09/16
Class change

R. Aeelka
9/8/16

cheque deposited on 10/8/16



भारतीय स्टेट बैंक
State Bank Of India

(01055)-IIT MADRAS
NO.1 FIRST CROSS ROAD
IIT CAMPUS, CHENNAI 600036
Tel : 44 22570009 Fax : 22570035 IFS Code : SBIN001055 SWIFT :

18072016
D D M M Y Y Y Y

PAY Guru Nanak College —

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three thousand only —

अदा करें

₹

3000/-

खा. सं.
A/c No.

30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600021

FOR DEEPAM TRUST

M. Velumugan

M. BALAKRISHNAN & M VELMURUGAN

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈703040⑈ 600002018⑈ 000067⑈ 29

To,

THE PRINCIPAL
GURU NANAK COLLEGE

VELACHERY.

CHENNAI.

CHENNAI.

29.07.16

8220525973

9962949917

From,

K. PARTHASARATHY,

B. Com (Honours) I Year, 81230
Shift II

To

Suptdt
As per rule
29.7.16

DEAR SIR,

I HAVE RECEIVED A CHEQUE (DD) FOR

RS. 2000/- TOWARDS SCHOLARSHIP FROM

RAJASTHANI ASSOCIATION TAMIL NADU, FOR THE

PAYMENT OF FEES, IN THE NAME OF GURUNANAK

COLLEGE, SO I REQUEST YOUR GOOD SELVES

TO ENCASH THE CHEQUE AND GIVE ME A CHEQUE

IN MY NAME. K. PARTHASARATHY. T

THANKING YOU

YOURS TRULY

Parthasarathy.K.

29/7/16

[M. THENKOVAN]
The Chairman

जारी करने वाली शाखा
ISSUING BRANCH

अल्फा कोड क्र.
ALPHA CODE NO.

CHINABAZAR

GURU NANAK COLLEGE

मांगे जानेपर

ON DEMAND PAY

रुपये Two Thousand only.

RURUES

OR ORDER

अदाकर्ता शाखा
DRAWEE BRANCH

02331-SSB CHENNAI

अदा कर

2000.00

Central Bank of India

CHINA BAZAR

मूल्य प्राप्त VALUE RECEIVED

5498

Murugan
प्रामाणिक हस्ताक्षरी

* * * *
S. S. Nos. AUTHORISED SIGNATORIES

Please sign above

179854 0000160000

16

Cheque Received
K. Partha Sarathy
29-8-16

PAID

Cheque No: 597590

Date 22-8-16

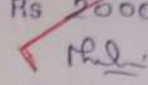
Amount Rs 2000/-

Clerk's Initial

FROM,

M. PRASAD (9514030548)
S/O. S. MURUGESAN (9600478888)

No: 19/7 ELLUTHUKKARAN STREET,
THIRUVOTTRIYUR,
CHENNAI-600019.

PAID	
Cheque No:	594593
Date	22/8/16
Amount Rs	2000/-
 Clerk's Initial	

TO,

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY,
CHENNAI-600019.

To
Supdt
8/8/16

Respected Sir,

Sub :- "To refund the scholarship money to me."

I am M. PRASAD of class B.C.A-I."C" studying in our college. As, I applied for the scholarship from "RAJASTHANI ASSOCIATION TAMILNADU". So, they receive a scholarship cheque for "Rs-2000" (CHEQUE No:- 057863 ; BANK:- CENTRAL BANK OF INDIA) to me. So, I heartily request you to refund the scholarship money to me.

THANKING YOU.

YOURS FAITHFULLY,

M. PRASAD

Check Received
M.P.
29/8/16

V. Jay
8/8/16

supd. cm
for my
8/8/16

Cheque deposited on 8/8/16

MAHARAJA TECHNICALS LTD. CHENNAI / CTS - 2019
इस चेक को आप के लिए 18 महीने के लिए वैध है / VALID FOR THREE MONTHS ONLY



CHINA BAZAR(CHENNAI), CHENNAI - 600003
चायना बाजार, चेन्नै तमिलनाडु - 600003
IFSC : CBIN0280874 001

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

17 JUL 2016
D D M M Y Y Y Y

PAYEE
Pay

Guru Nanak College

या धारक को or Bearer

रुपये Rupees TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
A/c No.

1059350165

RAJASTHANI ASSOCIATION TAMILNADU

(Signature)

(Signature)

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया इसी जगह पर हस्ताक्षर करें / Please sign above

⑈057863⑈ 600016008⑈ 000281⑈ 31

அனுப்பநர்: R. மாணிக்கம்

Roll No - 61106

B.Sc - Computer Science

III year, 'B'

Cell no - 8428107582

4757
20/9/16

To off shift II
21/9/16

பொதுநர்: உயர்திரு: கல்யாணி முதன்வர் அவர்கள்

குருநாதக் கல்யாணி.

வேளாட்சிகுசரி, ரிசன்னை -

ஐயா, அணக்ககம். நான் நம் கல்யாணியில்
புள்ளியும் சீசண்டு பதத்தி வகுக்கிறேன்.
நான் புள்ளியும் சீசண்டு கல்வி கட்டணம்
கட்ட 2தவி கேட்டு கிறேன். அப்படி
கிம்பாடுது நான் ரணக்கு 2தவி
ரதவிதார். ரணகால் நான் ருக்கிக்னவே
கல்வி கட்டணத்தை கட்ட விரட்டேன்.
கிற்த (D.D) வய ரபுலுக் ரகாண்டு
ரணக்கு கிற்த ரதானகைய திரிபி
திரிபுலு கேட்டுக் ரகாண்கிறேன்.

நன்றி


20/9/16.

கிம்ப பத்தி

R. Manickam

Received by
Chie
R. Manickam
20/9/16

PAID
Cheque No: 594984
Date 28.9.16
Amount Rs 10,000/-
 75 Clerk's Initial

A/C PAYEE ONLY
NOT NEGOTIABLE

CMS i-MultiPay

Issued By: CHENNAI - NUNGAMBAKKAM
Printed By: CHENNAI RPC 3 0 0
220446

NGAMBAKKAM						
3	0	0	7	2	0	1-6

CBS

Payable at CHENNAI

D D M M Y Y Y Y

On Demand Pay GURU NANAK COLLEGE*****

Or Order	8
----------	---

Rupees Ten Thousand Only

天

*****10000.00

A/C. No.	01040522221
----------	-------------

For ICICI BANK LTD.

OT
TT
OL
TL
ATL

Mkhalisa Jantzi

Authorised Signatories

Please sign above P3697

1108371911 4002290221: 22222111 29

From.

Vol. No 43 1

D. Thimothien (9840548068)

Istly B. Com (H) (Roll no. 81214)

Guru narak college.

velacherry.

PAID	
Cheque No:	593110
Date	4.10.16
Amount Rs.	500/-
Clark's Initial	

To

The Principal,

Guru narak college.

velacherry.

To

Supdt.

As Per Cnt

2899/100

Respected Sir.

I Am Thimothien D of Istly B. Com (H)

As I receive a scholarship cheque from

MRL ANBARGAL NESAKKARANGAL at motali.

So I request your good self to kindly accept

this cheque and give me after collected.

Thankyou.

Received cheque 

Thimothien

State Bank of India
encloser cheque NO: 740535

yours obediently.

27/09/16 1500 RS

D. Thimothien

Istly B. Com (H)

D. Sowmya
(DEPT of B. Com (H))

Cheque deposited on 29/9/16



भारतीय स्टेट बैंक
State Bank Of India

(02233)-MRL MANALI
CPCL CAMPUS
MANALI, CHENNAI, 600 068 TIRUVALLUR DISTRICT, TAMILNADU 600068
IFS Code: SBIN0002233

कैलेंडर 3 महीने के लिए वैध / VALID FOR 3 MONTHS

09 09 2016
D D M M Y Y Y Y

या धारक को OR BEARER

PAY THE PRINCIPAL, GURU NANAK COLLEGE

रुपये RUPEES One Thousand five hundred only

अदा करें ₹

व. सं.
A/c No

10114266516

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
0523600046

MRL ANBARGAL NESAKKARANGAL FOUNDER TRUSTEE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 740535⑈ 600002076⑈ 000301⑈ 31

From,

13.10.2016
~~20.10.2016~~

N.Indhu mathi
M/o, N.Koushik kumar ✓ 71120
Gurunanak college
B.com(hons)2nd year
Velacherry, Chennai

Indhumathi
9962551855

To,
The Principal
Guru Nanak college
Velacherry, Chennai

Respected sir,

Sub: Refund of amount-Reg

PAID	
Cheque No:	593127
Date	13.10.16
Amount Rs	2000/- ✓
Clerk's Initial	

With reference to the above subject I would like to inform you goodselves that my son is studying in 2nd year B.com(hons) in your college. I had applied for scholarship for college fees and I had been paid a sum of Rs.2000/- by Rajasthan Association cheque no.057199. The amt was paid by way a cheque drawn in your favour. The entire college fees for the second year has been paid (enclosed Xerox copy of fees receipt) .in the view of the above I kindly request your goodselves to transfer the said amount of Rs.2000/- to his account details are enclosed in a Xerox copy.

Kindly do the needful and oblige.

Thanking you

Yours faithfully,

N.Indhu Mathi

Submitted to Secretary
for approval

14.10.16

Son Rs 2000/- by the school
to the student

2000
14/10

in the was paid the college fees

16/10/2016

Received by Cheque

N.Koushik kumar

(N.Koushik kumar)

20/10/2016



संयुक्त बैंक ऑफ़ इंडिया
Central Bank of India

CHINA BAZAR(CHENNAI), CHENNAI - 600003
चायना बाजार, चेन्नै - तमिलनाडु - 600003
IFSC : CBIN0280874 001

सभी शाखाओं पर कार्य करता है / All branches are operational
दि ति मा मा पु पु च च
17 JUL 2016
D D M M Y Y Y Y

या धारक को or Bearer

Pay Gurunanak College

रुपये Rupees TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
A/c. No.

1059350165

For RAJASTHANI ASSOCIATION TAMILNADU

[Signature]
President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈057199⑈ 6000160081 000281⑈ 31

SREE VENKATESWARA STUDENTS HOSTEL189, Triplicane High Road, Triplicane,
CHENNAI - 600 005.

24

DATE :

To

THE PRINCIPAL / HEADMASTER / HEADMISTRESS

Guru Nanak College
Velachery,
Chennai - 600 042

Sir/Madam,

Sub : Scholarship for the Year 2016 - 2017

We are enclosing herewith scholarship cheque / cheques, sanctioned to the students of your Institution, as detailed below. Please disburse the same to the students concerned, obtain stamped receipt from them and forward the same to us and oblige.

In case the cheque sent to you is not encashable for any reasons please return the cheque to us for necessary rectification.

Thanking You,

Yours faithfully,

N. Subramaniasekar

SECRETARY

22/9/16

S.No.	Name	Class	Cheque No.	Amount Rs.
1.	A. Anish kumar S/o. Ashok kumar 9840520545	B.Com 1 st Shift II	429124	850.00
				850.00

Roll no. 81815 /

To

Supdt

AS Pco Rule

H. S.

28/9/16

PAID	
Cheque No.	593144
Date	20.10.16
Amount Rs.	850/-
Clerk's Initial	

81

Chk receive
on 24/10/2016
A. Anish kumar

Only
सिंडिकेटबैंक
Syndicate Bank

287, डॉ नाटेशन रोड, ट्रिप्लीकेन, चेन्नई - 600 005
287, DR.NATESAN ROAD, TRIPPLICANE, CHENNAI - 600005
IFSC : SYNB0006011 (CBS)

17 0 9 2 0 1 6
D D M M Y Y Y Y

Pay Principal, Gurn Nanna College

या धारक को or Bearer

रुपये Rupees Eight thousand and fifty only

अदा करें

₹ 500

A/c.No. 6011201006 1912-13

for SREE VENKATESWARA STUDENTS' HOSTEL

Shankaramm
Financial Trustee.

M. Venkatasaperumal
President.

Please sign above

⑈429124⑈ 6000250161: 300014⑈ 10

From

S. Nareesh Kumar
IIIrd B.com GEN 'C' Shift II
60769
Gurunarak College
Chennai - 600 042

Nareesh - 7401683100

To,

The Principal,
Through the director,
Gurunarak College,
Chennai - 600 042

To

Receipt
AS per Rule
S. Nareesh Kumar

Respected Sir / Madam,

I received scholarship from
Rajasthan Association Tamilnadu, the cheque
is in the name of Gurunarak College. I
have enclosed the cheque. So I request
you to kindly encash and pay to me.

Thanking you,

R. Nareesh Kumar
21/10/16

PAID
Cheque No: 593148
Date 21.10.16
Amount Rs 2000
 S. Nareesh Kumar Initial

Yours faithfully,

S. Nareesh Kumar

Cheque deposited on 07/10/16

Received the check
S. Nareesh Kumar 21/11/16



संयुक्त बैंक ऑफ इंडिया
Central Bank of India

CHINA BAZAR (CHENNAI), CHENNAI - 600003
चायना बाजार, चेन्नै तमिलनाडु - 600003
IFSC: CBIN0200874

001

16 08 2016
D D M M Y Y Y Y
Payable at all branches

Pay

Guru Nanak College

Rupees रुपये

Two thousand only

या धारक को or Bearer

अदा करें।

₹ 2000/-

A/c. No.

00000001059354557

For RAJASTHANI EDUCATIONAL TRUST

M. Agan Chand Sharma

Chairman / Managing Trustee / Treasurer

RAJASTHANI EDUCATIONAL TRUST TAMILNADU

Please sign above

⑈017733⑈ 600016008⑈ 000282⑈ 31

From

L. Anand
MCA, II year,
Gurunarak College,
Velachery, ch-42.
Contact no: 9840384651

To

The Principal,
Gurunarak College,
Velachery, ch-42.

To

Suptdt-II
AS per Rule
[Signature]
19.10.16

Respected Sir,

Sub: Refund the Scholarship Amount.

Mahalakshmi GRT charitable Foundation has given Rs. 5,000, DD NO: "000 300" as a scholarship for my college tuition fees. I have already paid my tuition fees, so I kindly request you to refund the Scholarship Amount as soon as possible.

Thanking you,

Yours faithfully,
L. Anand.

Received the cheque

[Signature]



Karur Vysya Bank

KARUR VYSYA BANK LIMITED दि कलर वैश्या बैंक लिमिटेड,
19, DHANDAPANI STREET, NO.19 DHANDAPANI STREET, TAMIL NADU - 600017
KVR10001239

Payable at all branches

24-Sep-2016

Valid for 3 months from the date of issue

Guru Nanak Institute Of Management

or Bearer

Five Thousand Only

या धारक को

₹

**5,000.00

A/c. No.
खाता क्र.

1239172000004914

INITIAL
आद्यक्षर

For MAHALAKSHMI GRT CHARITABLE FOUNDATION

TRUSTEE(S)/AUTHORISED SIGNATORY
Please sign above

⑈000300⑈ 600053017⑈ 000000⑈ 31

From

VR. No 521

V.S. Alexvimal raj (60641) S/o K.V. Selvam
B.com (gen)
IIIrd year 'B' sec
Alura Narayana college
Chennai - 42

To
The Principal
Alura Narayana college
velachery
Chennai - 42

To

Singh
As per rule
Singh
1-11-16

Respected Sir,

Sub: Requesting to issue my scholarship amount - Reg.

I would like to inform you that I had received scholarship from HDFC bank Ltd. Mumbai. This scholarship was given in the name of Alura Narayana college (Autonomous). And I kindly request you to issue my scholarship amount or transfer the scholarship amount to my bank account.

Bank name: Indian Overseas Bank
A/c No: 164301000014848
IFSC code: IOBA0001643
Branch: Texco Stinger colony (1643)

I request you to do the needful as soon as possible

Yours obediently

R. Jeeva
31/10/16

Thank you

V.S. Alexvimal raj

- 9600804441

Received (treasurer)

V.S. Alexvimal Raj

24/11/16⁸⁷

Per
(PREMAMAND)
24/11/16

PAID
Cheque No.: 593202
Date: 16.11.16
Amount Rs: 25000/-

HDFC BANK

PAYINST DRAFT

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2 1 1 0 2 0 1 6

Not Payable
Not Negotiable

GURU NANAK COLLEGE (AUTONOMOUS)

ON DEMAND PAY

RUPEES TWENTY-FIVE THOUSAND ONLY **

OR ORDER

₹ *****25,000.00

FOR HDFC BANK LTD.

[Signature] *[Signature]*
B-18550 A0210

Payable at Par at all Clearing Branches
of HDFC Bank Ltd. in India.
DRAWEE BRANCH 113545

Fort, Mumbai
ISSUING BRANCH

AUTHORISED SIGNATORIES
Please sign above

⑈ 113545⑈ 000240000⑈ 999998⑈ 16

*cheque deposited
on 2/11/16 Shil*

From:

B. Mallesh [70929]

B.Com (General) IInd year "C" Sec
Gurun nanak College
velacherry

To:

The Principal
Through the director
Gurun nanak College
velacherry.

To

Supdt-II

25/11/16

Respected Sir,

I am Mallesh B. Studying in B.Com (Gen)^{2nd} c Section. I have paid the college fees Rs 28,200. And now I got education scholarship from Child Care foundation Rs 12,000. So kindly credit this amount in my account.

Thank you

Date: 25/11/16

Yours faithfully

B. Mallesh

R. G. ^{25/11/16}

HDFC BANK

15, SABARI SALAI, MADIPAKKAM
MADIPAKKAM, CHENNAI-600091, TAMILNADU
RTGS / NEFT IFSC : HDFC0000111

Preferred

Weekly Holiday on SUNDAY

07/11/2016

DDMMYYYY
Valid for 3 months only

Pay *GURU NANAK COLLEGE*

Rupees रुपये *Twelve Thousand only*

Or Bearer

या धारक को

अदा करें

₹ 12,000/-

A/c No.
खाता नं.

01117620000016

Brn: 0111 Pdt: 762
CURRENT

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For CHILD CARE FOUNDATION

B. S. M. S.
Authorized Signatories
Please sign above / यहाँ पर हस्ताक्षर करें

⑈001011⑈ 600240008⑈ 020742⑈ 29

B. Magesh Roll No 70929

B.Com IInd yr. Ist Sec

contact no 9094912778

cheque deposited on 29/11/16
Phu

30/12/16.

From. V. Kishore M/o V. Sasirekha.

Roll. No. 80730

Ist year B.com. A & F (2016-2017) Forwarded

Shift II.

Velachery. Chennai

600 042.

Ct - 9940438250

VR.No 59677

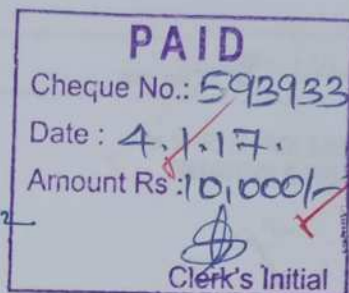
Central Accounts Office

L. Made ile
30/12/16

To. The Principal.

Gurunanak College

Velachery. Chennai 600 042



மதுரைக்குரிய

மேலா, அய்யங்கார்.

என் மகன் V. கிஷோர் Roll No 80730

Ist year B.com A/F Shift II.

படித்துக்கொண்டிருக்கிறான். இரண்டு மாதங்களுக்கு முன்பு
Fees கொடுத்திருக்கிறான். ரூ 27,700. பணம் குடுக்காமல்
இருக்கிறது என்பது உண்மை.

என் மகன் படிப்பதில் Scholarship
அளவு கிடைக்கவில்லை. Scholarship பணம்
ரூபாய் 10,000/- ஐக் கொடுக்க வேண்டும் என்று
அன்புடன் கேட்டேன். ஆனால் கிடைக்கவில்லை.

29.12.2016. அன்று தான் கிடைத்தது.

அதனால் இரண்டு மாதங்களுக்கு முன்பு
கொடுத்திருக்கிற பணம் திரும்பக் கொடுக்கவேண்டும்
என்பதைக் கேட்டேன்.

இதன்படி

உண்ணாமல்

V. கிஷோர்.

M/o. Receiver of the

V. Kishore

80730.

B.com A/F.

9940438250

தீர்மானம்

① ரூ 10,000/-

படிப்பதற்கு.

கொடுக்கவேண்டும்.

② படிப்பதற்கு 27,700

Fees Bill 38250

கொடுக்கவேண்டும். 91-1st

A. FULTONKATE



CHENNAI ROYAPETTAH Branch
CHENNAI Tamil Nadu 600014
IFSC : CNRB0000938

Valid for three months only from the date of instrument

PAYEE A : ONLY
-2016/PSSDH

07102016
D D M M Y Y Y Y

Pay Guru Nanak College

या धारक को Or Bearer

Rupees रुपये Seventhousand & five hundred only

अदा करें

₹ 7500/-

A/c No.

0938101009737

(Signature)

Payable at par at all our branches in India

JANAKI SUNDARAM TRUST

Please sign above

⑈ 278069⑈ 600015034⑈

31

9220

Dt: 24/1/17.

From

Dr. Anita Patil
Asst. Prof. Dept. of Hindi
Guru Nanak College.

(123)

To

The Principal
Guru Nanak College
Vellochery.

To

Suptdt
BS Per Rule.

H.S.

24.1.13

Respected Sir,

The students of Hindi department
participated in the All India Radio Programme
on 24th October 2016 at Aakashvani, Chennai.

They received a cheque of Rs. 1800 for their
participation in the name of "Principal
Guru Nanak College". I kindly request you

Received
14/2/17
Anita

to transfer the same to my account
no. 2991 - Corporation Bank. The original
cheque leaf is enclosed for your kind
perusal. Kindly do the needful.

To
T2 (P. K. Srinivasan)
Thiruv. P. K.
24/1

Date: 24/01/17

PAID	
Cheque No	566578
Date	02/02/17
Amount Rs	1800/-
[Signature]	

Yours truly

[Signature]

196

From

Arjun. E (903)

I-M.com

Guru Nanak college

Chennai-42

To

Suptdt

~~For~~

8/2/17

To

The Principal

Guru Nanak college

Chennai-42

Respected Principal

Kindly accept cheque of Rs 2400
instead of cash for the II semester.

Since it is issued by the trust.

BANK NAME : STATE BANK OF INDIA

A/c no. : 1000 9093888

Yours Faithfully.
I. A. F.

Cheque no. : 568075 600002027 004462 31

Contact: No. 9710931058



भारतीय स्टेट बैंक
State Bank Of India

(07105)-MAHALINGAPURAM (CHENNAI)
12, LADY MADHAWAN ROAD,
CHENNAI, CHENNAI CITY, TAMILNADU 600034
Tel : 44 28172348 Fax : 28170690 IFS Code : SBIN0007105 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

07022017
D D M M Y Y Y Y

PAY The Principal, Guru Nanak College या धारक को OR BEARER
रुपये RUPEES Two thousand four hundred only
अदा करें ₹ 2400/-

खा. सं.
A/c No. 10009093888

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
0523600053

Harini Desikan

V R DESIKAN/HARINI DESIKAN/ V R RAJAMANI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈568075⑈ 600002027⑈ 004462⑈ 31

9338

13.02.2017.

From :

Y. Reshma, Ph: 9884725308
2nd B.Sc Maths,
Gurur Namak College,
Chennai-42.

(130)

To

Supdt

15.2.17

To :

The Principal,
Gurur Namak College,
Chennai-42.

PAID	
Cheque No	566588
Date	22/2/17
Amount Rs	6662/-
Signature	

Respected Sir,

Sub: To transfer the cheque amount to
my name.

I've recieved a scholarship amount
from Anjuman-E-Himayath-E-Islam. The
cheque has been given to the college.
So, please kindly change it to my
account.

Cheque recieved.

15/2/17.

Thank You.

Account no: 210900101011369.

Name: Y. RESHMA.

PAID	
Cheque No	566588
Date	22/2/2017
Amount Rs	6662/-
Signature	

Yours Obeciently,
Y. Reshma.

Y. Reshma
15/2/17

22-08-2016

From,

Parvez Alam. N - CEU: 9444-050-676 (PARVEZ ALAM)

Roll Register. No. 80019

IBA English,

Guru Nanak College, (Autonomous).

Velachery, Chennai.

To,

The Principal,

Guru Nanak College,

Velachery, Chennai.

Respected Sir,



To

Supplied As Per Rule
22/8

As I have received a scholarship of the following Ten thousand rupees as Demand draft on the favour of The Principal of Guru Nanak College. Hence I request you to kindly utilize the following Demand draft over my fees and refund.

Demand draft. No: 133180.

Thanking You

22-8-16

Received the

Yours faithfully,

Chickane

15-9-16

STUDENT COPY
CORPORATION BANK
COLLEGE FEE RECEIPT

2016 - 2017

Date 03/06/16

Rt No.

I - B.A. English (Lit)

Credit : Fees to be paid by DD drawn in favour of Principal Guru
Nanak College - Shift - II Account No. **SB 222**

Roll No. 80019

Student's Name PAPVEZ ALAM. N

(in Block Letters)

Class B.A Main ENGLISH

S.No	Particulars	Rs.	P.
1.	College Fees	18,000	00
2.	Bridge Course	1,000	00
3.	Building Fund	1,000	00
		20,000	00
(Rupees Twenty Thousand Only)			

DD No dt Bank Name

Student's Signature :

Cashier

Corporation Bank

Shah
Manager / Accountant

जैसे हमने जारी किया भारतीय स्टेट बैंक
Issued by State Bank of India
कॉड नं. / CODE No. 00252
Tel No. 41746-225722

DEMAND DRAFT

Key: YOLHUR
Sr. No: 954960

05092016
D U M M Y Y Y Y

मांगे जानेवाले PRINCIPAL GURU NANAK COLLEGE

ON DEMAND PAY

Ten Thousand Only

रुपये RUPEES

राज्य के आदेश पर
OR ORDER

अदा करें ₹ 10000.00
Key: YOLHUR Sr. No: 954960 AMOUNT BELOW 10001(1/5) रूप प्राप्त / VALUE RECEIVED

ICR 000387133180

Key: YOLHUR

Sr. No: 954960

AMOUNT BELOW 10001(1/5)

रूप प्राप्त / VALUE RECEIVED

A/c PAYEE ONLY

भारतीय स्टेट बैंक

STATE BANK OF INDIA

आवेदनकर्ता / DRAWEE BRANCH SERVICE BRANCH/QUEENIA

कॉड नं. / CODE No. 00443

प्राधिकृत हस्ताक्षरकर्ता
AUTHORIZED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के निखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE MUST BE SIGNED BY TWO OFFICERS

SS. No. 9792

11 133180 0000020001 000387 16

MADRAS SECURITY PRINTERS PVT. LTD. CHENNAI / CTS. 2010

Page No 397
Date: 08.09.2016

From

V. Sai Krishna,
S/O, R. Thiruvani,
B.Com [ISM] Ist year,
Gurun Nanak College,
Velacheruvy - 42.



To

The Principal,
Gurun Nanak College,
Velacheruvy - 42.

To

Suptd
As per Rule
8.9.16

Respected Sir,

I am Sai Krishna Ist year B.Com ISM from your college I have got scholarship fund from Narayani Siddhar Peedam charitable trust ₹10,000. They provided the cheque in our college name. So I kindly request you to refund RS.10,000/- . I am attaching the cheque and the fee Payment challan for your kind reference.

Roll No: 81755

Ph.No: 8056184574

Thanking you

yours faithfully
V. Sai Krishna

Forwarding
for your kind
perusal
fw
29/16.

Received
V. Sai Krishna 29.9.16.

102
Cheque deposited on 12/09/16.



श्रीपुरम - 632 055
Sripuram - 632 055
2013 MCRAZ IFSC CNRB0008563

"Valid for three months only from the date of instrument"

चा खा | CA

21/08/2016
D D M M Y Y Y Y

Pay The Principal Gurunanak College - Shift II

Rupees रुपये Ten Thousand only

या धारक को Or Bearer

अदा करें

₹ 10,000.00

खा. सं.
A/c. No.

SB 8563101052232

For Narayani Siddhar Peedam
Charitable Trust,

Sadham
Managing Trustee.

"Payable at par at all our branches in India"

[Signature]
TRUSTEE.

Please sign above

⑈861928⑈ 632015005⑈

29

10/04/17

9840

(4)

381

ler

lia

From,

M. SUMMAR,

II MSc Chemistry,

STURUMANAN college,

velachery - 42

9176957532

To,

the Principal,

STURUMANAN college,

velachery - 42.

To

Supdtl-

AS Per Rule

[Signature]
10-4-17

Respected sir,

I have received a cheque from the world vision trust (Scholarship) for paying the examination fees in favour of the Principal, STURUMANAN college. I kindly request you to transfer the amount to my account in corporation Bank SB A/C NO - 210900101011130.

I have enclosed the cheque for your perusal.

Received cheque
M. Summar.

Yours faithfully,

M. Summar.

Forwarded
Spot
10/04/17

PAID	
Cheque No.	582468
Date	26-04-17
Amount (Rs.)	5200/-

RMT *[Signature]*