



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

|| 2017-18 ||

	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>203</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

2017-18

Sl.No.	Name of the Student	Roll No. / Dept	Trust Name	Amount (₹)
1	M Poorinima	2963	Aanandam Charitable Trust	8592
2	J Afreed Mohideen	3855	Ameerun Nisa Begun Sahibas Endownments	7500
3	P S Yashwanth	1221	Apex Agency	6472
4	K Nithish Kumar	3869	ASSET Foundation.	10107
5	K. Gnanasekar	3949	Agri Iris	10107
6	Ranjith Kumar R	3106	Chennai Foundation	9107
7	R Loganayagi	2907	Chennai Foundation	8592
8	N Yogalakshmi	2815	Chennai Foundation	8592
9	S Pushpa	2913	Chennai Foundation	8592
10	K Thameema	2414	Chennai Foundation	9792
11	K Nivetha	2406	Chennai Foundation	9792
12	V Kanaga	2453	Chennai Foundation	9792
13	S Radha	2855	Chennai Foundation	8592
14	R Sridevi	2401	Chennai Foundation	9792
15	G Sathish	1917	Chennai Foundation	6472
16	E Arjun	903	Chettipunniyam Rajamani Iyengar Charitable trust.	12500
17	K Inumathy	3207	Child care Foundation	10000
18	R Abhinaya	1954	Deepam trust.	5000
19	J Ranjith Kumar	2802	Dilip M Dhapodkar	8592
20	C Kumar	2033	Harinarayanan Educational Research & Charitable trust	5000
21	S Gokul	2854	Private Scholarship - IDFC Bank Ltd	5270
22	S Deepak Sidarthan	2424	Life Foundation	9792
23	S Balaji	2451	Murlidhar Chhaochharia Charitable trust.	9792
24	S. Shaheen	1776	Muslim Committee	5000
25	S Santhosh	1255	Rajasthani Association Tamilnadu.	2000


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

26	C Arunkumar	2464	Shakuntala Devi Charitable Trust.	5000
27	E Pavithra	2654	Rajasthani Association Tamilnadu.	2000
28	A Naveen Kumar	2653	Rajasthani Association Tamilnadu.	2000
29	D Gowtham	3209	Rajasthani Association Tamilnadu.	2000
30	K Karthick	3843	Rajasthani Association Tamilnadu.	2000
31	P Mahavir	3376	Rajasthani Association Tamilnadu.	7000
32	A Vignesh	2836	Rajeswari Radhakrishnan Charitable Trust.	8270
33	I Sakthivel	1419	Private - Sangeetha S	7472
34	C Arunkumar	2464	Rajasthani Association Tamilnadu.	2000
35	K Lavanya	1903	Sopra Steria India Foundation	6472
36	S Sriram	3841	Rajasthani Association Tamilnadu	2000
37	M Kavya	924	Southern Motor cycles.	10222
38	K Karpagam	1747	Sri Ganapathi Sachidananda Trust.	5000
39	A Kannappan	1924	Sri Vidyaranyam Trust.	5000
40	I Pavithra	2018	State Bank of India.	8472
41	G Sivaprakash	2450	Students Education Charitable Trust.	9792
42	J Praveen Kumar	1865	Sugun Thomas Foundation .	6472
43	S. Surya	3221	TVH Foundation	10107
44	S Rekha	2838	Zenith foundation.	8700
45	M Charan Kumar	3083	Thomas Philip	5000
46	Y.Reshma	1450	Anjuman-e-Himayat-e-salam	7472
47	M.Hemalatha	2225	Sopra Steria India Foundation	8592
48	Ashwini	1913	Government of India	3000
49	Parthasarathy	81230	Guru Nanak Educational Society	750
50	S Keerthivasan	81408	Vasanth & Co	1000
51	K Loganathan	70859	Shri Shirdi Sai Seva Samaj	5000
52	Jeevanantham S	80660	Vasanth & Co	2000
53	S.Saravana Pandian	10731	Anjanayer Bhaktha Sabha	7500
54	Parthasarathy K	81230	Rajasthani Association	2000
55	N. Koushik Kumar	71120	Rajasthani Association	2000
56	V.Aakash	10809	Rajasthani Association	2000
57	G.Vijay	80643	Janaki Sundaram Trust	7500
58	G. Pravin	12047	Rotary Club of Madras	26000
59	V.Sai Krishna	81755	Narayani Siddar Peeda Charitable Trus	10000
60	B. Makesh	70929	Child care foundation	7500
61	B. Makesh	70929	Child care foundation	7500
62	Kezia Mathew	11329	The millenium lodge	31000
63	N. Koushik Kumar	71120	Good Selves Scholarship	3000
64	Parvez Alam N	80019	The NGO - HB Foundation	11000
65	F. Stephenraj	70323	Rajasthani Association	2000
66	G. Arun Kumar	70322	Rajasthani Association	2000
67	K. Navalajan	70329	Rajasthani Association	2000
68	K. Sarath	10235	Rajasthani Association	2000
69	M.Sugumar	12204	Anjanayer Bhaktha Sabha	7000
70	S. Karthick	10720	Rajasthani Association	2000
71	R. Dinesh	11705	Shakuntala Devi Charitable Trust	7500
72	R.Sujan	MCLE17023	Kalpoondi Welfare Trust	10000
73	R.Surya	71452	Rajasthani Association	2000
74	S. Giri Rajan	12207	Anjanayer Bhaktha Sabha	5000

75	S. Saranya	71423	Rajasthani Association Tamilnadu.	2000
76	M Prasad	80542	Rajasthani Association	2000
77	K. Afridi	71438	New College	15000
78	Arun Kumar	2464	Shree Venkateshwara Student Hostel	750
79	Saraswathi P	3883	Pehchaan Charitable Trust.	7000
80	Esakki Ammal S	MBA16050	Private - IOB educational Loan	30000
81	R. Sridevi	2401	Sathyanarayanan & Malini.	9792
82	D Madhan	BSc (CS) II B	Laxmi Charities	4000
83	S Sakthivel	BSc (CS) II A	Laxmi Charities	4000
84	B Dhanush Kumar	BSc (CS) II C	Laxmi Charities	4000
85	A Gokul	BSc (CS) II A	Laxmi Charities	4000
86	M Paramesh	BSc (CS) II A	Laxmi Charities	4000
87	V A Janardanan	BSc (CS) II A	Laxmi Charities	4000
88	S Manikandan	BSc (CS) I B	Laxmi Charities	4000
89	S Deepak	BSc (CS) II A	Laxmi Charities	4000
90	M Premnath	BSc (CS) III A	Laxmi Charities	4000
91	R Sugumar	BSc (CS) III A	Laxmi Charities	4000
92	L Magesh	BSc (CS) II B	Laxmi Charities	4000
93	M Ajith Kumar	BSc (CS) III C	Laxmi Charities	4000
94	V Durga Devi	BSc (CS) II B	Laxmi Charities	4000
95	R Anju Kumari R	BSc (CS) I A	Laxmi Charities	4000
96	S Nandhini	BSc (CS) I C	Laxmi Charities	4000
97	V Hariharan	BSc (CS) I C	Laxmi Charities	4000
98	M Gopinath	BSc (CS) I B	Laxmi Charities	4000
99	J Suresh	BSc (CS) I A	Laxmi Charities	4000
100	M Venkatesh	BSc (CS) I B	Laxmi Charities	4000
101	A Farisha Banu	BSc (CS) I A	Laxmi Charities	4000
102	S S Kalaivani	BSc (CS) I A	Laxmi Charities	4000
103	V Reshma	BSc (CS) III C	Laxmi Charities	4000
104	K Sushmitha	BSc (CS) II B	Laxmi Charities	4000
105	A Karthikeyan	BSc (CS) II A	Laxmi Charities	4000
106	K Sanjay	BSc (CS) II B	Laxmi Charities	4000
107	K Jaya Surya	BSc (CS) II A	Laxmi Charities	4000
108	H Keerthana	BSc (CS) II B	Laxmi Charities	4000
109	R Bhuvaneshwari	BSc (CS) II B	Laxmi Charities	4000
110	K Nivetha	BSc (CS) II B	Laxmi Charities	4000
111	S Keerthi Vasan	BSc (CS) II A	Laxmi Charities	4000
112	S Elavarasan	BSc (CS) II B	Laxmi Charities	4000
113	D Malavika	BSc (CS) III C	Laxmi Charities	4000
114	J Devanathan	BSc (CS) III A	Laxmi Charities	4000
115	C Mahendran	BSc (CS) I C	Laxmi Charities	4000
116	M Nethaji	BSc (CS) I C	Laxmi Charities	4000
117	S Akash	BSc (CS) I C	Laxmi Charities	4000
118	K Prakash	BSc (CS) I B	Laxmi Charities	4000
119	R Ayshwarya	BSc (CS) II C	Laxmi Charities	4000
Total				₹ 7,24,674

1143

M:-

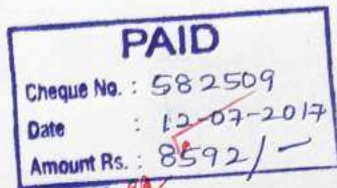
M. Poorinima, (2962)

B.Com (General) B' Sec

Shift - I

Gurunanak College,

Velacherry, Ch-42.



RF 103
Cheque Received
M. Poorinima
19/7/17

To

Sriyadab

S. S. D.

!:-

THE PRINCIPAL,

Gurunanak College,

Velacherry, Ch-42.

I Sir,

I am studying in B.com (gen) Roll no. due to my family financial problem. I am unable to pay my college fees for second yr. (18). So, I have got a Scholarship from Islam Charitable Trust. Kindly



(20289) - TYAGARAYA NAGAR CHENNAI
102, OSMAN ROAD, LANE BESIDE Old GRT BL
T NAGAR
CHENNAI 600017
IFSC Code: SBHY0020289

Valid for 3 months from the date of instrument

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

GURUNANAK COLLEGE

या धारक को OR BEARER

RUPEES Eight thousand five hundred and ninety

Two only

₹ 8592/-
अदा करें

NOT OVER RS. 1000000/-

62389946612

MULTICITY CHEQUE Payable at par at all Branches of SBH

[Signature]

2109100002

017 MSB

346494 24340342

AANANDAM CHARITABLE TRUST (MANAGING TRUSTEE)

Please sign above

"983394" 6000040071: 002914" 31

नॉर्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निरवग्रह जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 2 0 7 2 0 1 7
D D M M Y Y Y Y

00RINIMA

या धारक को OR BEARER

पये Eight Thousand Five Hundred Ninety

ly

अदा करें

₹

**8,592.00

for GURU NANAK COLLEGE PRINCIPAL A/C

520101009533725

Principal

Gen. Secretary & Correspondent

सभी शाखाओं में देय।
branches of Corporation Bank

SNSP/15

Please sign above

⑈582509⑈ 6000170251 072015⑈ 10

Date: 16/08/2017
place: Chennai

(120)

J. Afreed. Mohideen
B. Com [General]
Gurunanak College
velacherry, Chennai - 600 042

Phone No: 97100 94889
99447 84205
7550 150960

PAID	
Cheque No.:	249125
Date:	06-11-2017
Amount Rs.:	7500/-

cheque received
J. Afreed Mohideen
9/11/2017

To RMT
Surpalt
16.8.17

To
The principal
Gurunanak college
velacherry
Chennai - 600 042

Sub: - Reimbursement of cheque Amount - transfer to my Account.

Respected Sir,

This is to bring to your notice that I have received an endowment cash prize award from The Ameer-ul-Nisa Begum Sahiba's Endowments Committee of Rs. 7,500/- to continue my higher education. The cheque is drawn in favour of The principal, Gurunanak college. But I have already paid my tuition fees before receiving the cheque.

With this letter I have enclosed the cheque for reimbursement of money in my name. Kindly consider and do the needful.

I Thank You

Yours faithfully
J. Afreed Mohideen

TO
J3
16/8

while receiving the cheque from the student. the cheque was in damaged condition and I have deposited into the bank but the Bank refused the cheque. So, I am returning the cheque to the R. N. Student.
17/8/17

Receiving the cheque back from the staff because of cheque in the damage condition

Sign - J. Afreel Mohideen

17/08/2017

(J. Afreel Mohideen)

I have received a fresh cheque from the Ameerunnissa Begum Sahibas and I have given to the staff to deposit and to issue a cheque in the my name [J. Afreel Mohideen]

Cheque - 001168

date - 5-10-2017

J. Afreel Mohideen

03-10-17

बैंक

Bank Baroda

२०८ प्रिन्सिपल रोड, ००००
280, Prithvi, ००००००००
RTGS/NEFT IFSC CODE: BARB0TIRUVA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

04082017
D D M M Y Y Y Y

सेविंग्स खाता / SAVINGS ACCOUNT

Or Bearer

या धारक को

Pay Principal, Gurm Nanak College

Rupees रुपये Seven thousand five hundred only

अदा करें

₹ 7500/-

खा. सं.

A/c. No.

06780100006022

3-7

Money Treasurer

Ameeerunnissa Begum Sahib
President

THE AMEERUNNISSA BEGUM SAHIBAS-
-ENDOWMENT SCHOLARSHIP FUND.

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

Please sign above

⑈000903⑈ 600012017⑈ 006022⑈ 31



Ac. PAYEE ONLY

२८०, ट्रिप्लिकेन हाय रोड, चेन्नै ६००००५
280, Triplicane High Road, Chennai-600005.
RTGS/NEFT IFSC CODE : **BARB0TIRUVA**

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 05102017

सेविंग्स खाता | SAVINGS ACCOUNT

Pay

Principal, Gurus Nanak College

Or Bearer

या धारक को

Rupees रुपये

Seven thousand five hundred

only

अदा करें

₹ 7500/-

खा. सं.
A/c. No.

06780100006022

FOR THE AMEERUNNISSA BEGUM SAHIBAS-

30.11.2017

TREASURER TRUSTEE

Please sign above

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

⑈001168⑈ 600012017⑈ 006022⑈ 31

रुपये Rupees Seven Thousand Five Hundred Only

अदा करें ₹

**7,500.00

A/c. No. 520101009533725

A/c No. For NEFT/RTGS/ECS/DBT for GURU NANAK COLLEGE PRINCIPAL A/C
520101009533725

Principal

Gen. Secretary & Correspondent

THE PRINCIPAL

कorporेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

Please sign above

॥ २५११२५ ॥ ६०००१७०२५॥ २०१७०३ ॥ १०

1117

3/7/17

(45)

FROM

P.S. Yashwanth,
 B.com (C.S.), 1221
 Guru Nanak College.
 ph no.: 9677166891

PAID	
Cheque No. :	582511
Date :	12-07-2017
Amount Rs. :	6472/-

PMT

To

TO
 The Principal,
 Guru Nanak College.

Sr. Pr. Dr.
 AS Per rule
3.7.17

Respected Sir

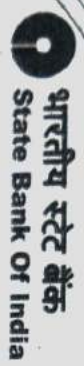
I am studying in B.com (C.S) 3rd year.
 This year fee comes to ₹6472. My fee is been
 sponsored by Apex Agency in a cheque. Please
 kindly accept it.

Thanking You

P.S. Yashwanth
 Yours Truthfully

P.S. Yashwanth
 Cheque Received

14/7/17



(00878)-ANNA SALA(CHENNAI)
STATE BANK BUILDING,
157, ANNA SALA, CHENNAI 600 002, CHENNAI CITY, TAMILNADU 600002
Tel : 44 28603201 Fax : IFS Code : SBIN0000878 SWIFT :

भारतीय स्टेट बैंक
2910621017
D D M Y Y Y Y

PAY THE PRINCIPAL, GURU NANAK COLLEGE को या उनके आदेश पर OR ORDER

रुपये RUPEES Six thousand four hundred and seventy two only

अवा करें ₹ 6,472/-

30670063871

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH APEX AGENCY

CURRENT A/C

PREFIX :
0523600024

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

Please sign above

P. R. Srinivasan
Proprietor
APEX AGENCY

215194 6000020070: 000641 29

1197

(54)

(4)

10.07.2017

சென்னை - 60017

அனுப்புநர்

K. NITHISH KUMAR

P.குமார்,

F/O. K. நித்திஷ்குமார்,

C/O M. L. R. S. KALANITHI
94450 93706

B.COM (G) 1ST YEAR, ROLL NO: 3869,

51, ராஜபிள்ளைத் தோட்டம்,

சென்னை - 17.

பெறுநர்:

உயர்திரு கல்லூரி முதல்வர் அவர்கள்,

குருநாநக் கல்லூரி,

வேளச்சேரி,

சென்னை - 42.

ஐயா,

வணக்கம்,

To

Supra

AS Per Rule

11.7.17

PAID	
Cheque No. :	582521
Date :	18-07-2017
Amount Rs. :	10,107/-

R.M.

எனது மகன் K.நித்திஷ்குமார் ROLL NO. 3869 தங்கள் கல்லூரியில் B.COM (GEN) முதலாம் ஆண்டு சேர்த்துள்ளேன். அவனது கல்வி கட்டணத்தை நான் செலுத்திவிட்டேன். எதிபாராமல் அவன் படித்த பள்ளியின் மூலமாக "அசட் பவுண்டேசன்" (A.S.S.E.T FOUNDATION) என்னும் அறக் கட்டளையில் இருந்து அவனது கல்லூரி படிப்புக்கு உண்டான கல்வி கட்டணத்தை தருவதாக கூறி அதை தங்கள் கல்லூரியின் பெயரில் காசோலையாக கொடுத்திருக்கிறார்கள். அந்த காசோலையை தாங்கள் ஏற்றுக்கொண்டு நான் ஏற்கெனவே செலுத்திய கட்டணத்தை எனக்கு திருப்பித்ருமாறு தாழ்மையுடன் தங்களை வேண்டுகிறேன்.

நன்றி

Ch.No.
End: 018921 / 2/7/17 - 9250/-
018920 / " 857/-

Received.

Kalanithi RRS
for K. Nithish Kumar
26.7.2017

இப்படிக்கு,

தங்கள் உண்மையுள்ள

(P. KUMAR)

To
Re. P. K. Kalanithi
12/7.



भारतीय स्टेट बैंक
State Bank Of India

(01176) NUNBAMBAKKAM (CHENNAI)
NO. 110/1 UTHAMAR GANDHI SALAI
NUNBAMBAKKAM CHENNAI 600034
Tel : 44 28278685 Fax : 1176 IFS Code : SBIN001176 SWIFT :

वर्ष २ महीने ३ दिनों के लिए फॉर : MONTHS ONLY
० २ ० ७ २ ० १ ७
D M M Y Y Y Y

PAY Principal, Gurnanana college

RUPEES Nine thousand two hundred and fifty only
अदा करे ₹ 9250/-

को या उनके आदेश पर OR ORDER

35729459140

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX :
0523600021

For A.S.S.E.T. FOUNDATION (REGD.) For A.S.S.E.T. FOUNDATION (REGD.)
J. ped munnath TREASURER MANAGING TRUSTEE

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

ASSET FOUNDATION

⑈018921⑈ 600002034⑈ 000809⑈ 29

भारतीय स्टेट बैंक
State Bank Of India

(01176) NUNGAMBAKKAM (CHENNAI)
NO. 110/1 UTHAMAR GANDHI SALAI
NUNGAMBAKKAM CHENNAI 600034
Tel : 44 28278685 Fax : 1176 IFS Code : SBIN0001176 SWIFT :

02072017
DDMMYY

PAY Principal Gurusamak College

को या उनके आदेश पर OR ORDER

RUPEES Eight hundred fifty seven only

अदा करे

₹ 857/-

35729459140

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :

0523600021

For A.S.S.E.T. FOUNDATION (REGD.)

S. Pradnamah
TREASURER

For A.S.S.E.T. FOUNDATION (REGD.)

MANAGING TRUSTEE

ASSET FOUNDATION

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

Please sign across

⑈018920⑈ 600002034⑈ 000809⑈ 29



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निशान जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

K NITHISH KUMAR

PAY

या धारक को OR BEARER

RUPEES रुपये Ten Thousand One Hundred Seven

Only

अदा करें

₹

**10,107.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈58252⑈ 6000⑈7025⑈ 072015⑈ 10

அருள்:

(18)

க. தானசேகர் த/ம ரா. கங்காபுரம் (கா.)

(5)

மன: 75/8, M.T.C High School, சேலம்,

சென்னை, வெங்கடேசுவரன்

சென்னை, சென்னை - 15

To

பெற்று:

PH: 9382146617 [கா.]

Supplied

அருள் கங்காபுரம் அருள் அருள்

21/6/17

சென்னை கங்காபுரம்

சென்னை, சென்னை - 42

பெற்று:

காசோலை பெற்றுக்கொள்ள வேண்டி அக்கௌண்டிங்.

அருள்

அருள்.

PAID	
Cheque No.	582482
Date	06-06-17
Amount Rs.	10,107/-

அருள் அருள் கங்காபுரம் அருள் அக்கௌண்டிங்

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R. 06/06/17

பெற்று / அருள் அருள்

10 லலி கா 19

அருள் அருள் அருள் அருள்

K. தானசேகர்



इंडियन बैंक

Indian Bank

Branch: PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code: IDIB000P056

VALID FOR THREE MONTHS ONLY
01062017
D D M M Y Y Y Y

AY THE PRINCIPAL, GURUNAK COLLEGE

या धारक को OR BEARER

PEES रुपये TEN THOUSAND ONE HUNDRED AND SEVEN ONLY.

अदा करें ₹ 10,107/-

खा.स.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayanthi Pal
AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000053

⑈841640⑈ 600019048⑈ 947601⑈ 31

K. GNANASEKAR.

I YEAR (B.COM - GENERAL)

(21)

From

Ranjith Kumar, [3106]
No. 235, Thideesi Nagar,
Saidapet,
Chennai - 15.

B.A. Economics 1st Year
Mobile No: 9358454861

To

The principal,
Gurunanak College,
Chennai.

To

Supdt
As Per Rule
15/6/17

Respected Sir,

Cheque Received

N. Ranjith Kumar

sub: Requested to return my paid fees - Reg. 21/6/2017

As I was sponsored by Chennai Foundation. They are offered me to pay my college fees. But I already paid the college fees in our college. So kindly requesting, you have to Return the fee amount by accepting the check given by them. (check no: 841689)

Thanking you,

Date :

place :

PAID	
Cheque No. :	582485
Date :	20-06-2017
Amount Rs. :	9107/-

yours Faithfully,
N. Ranjith Kumar

RNF

To:
Mr. N. R. R.
Col



Branch: PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P055

VALID FOR THREE MONTHS ONLY

1	3	0	6	2	0	1	#
D	D	M	M	Y	Y	Y	Y

PAY THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

RUPEES NINE THOUSAND ONE HUNDRED AND SEVEN ONLY.

अंश को

₹ 9,107/-

खा. सं.
A/c No.

SB 6153947601

FOR CHENNAI FOUNDATION

S. Jayachandran

AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

992000053

Please sign above

"841689" 6000190481 9476011 31

WITH KUMAR N

या धारक को OR BEARER

चय Nine Thousand One Hundred Seven

अदा करें

₹

**9,107.00

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

प्रत्येक शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

582485 6000170251 072015 10

Initial of
the College
Clerk with
College Seal

Date 02/06/2017

Student Foil

1-B.A. Eco./Def./B.Com(GS)/B.Com

Credit: Guru Nanak College Accounts

Roll No. 3106

Student's Name N. Ranjith Kumar

(in Block Letters)

Class BA Main Economics

S.No Particulars Rs. P.

University A/c. No.520101009532771 407 00

Special Fee A/c. No.520101009532788 365 00

Non Salary A/c. No.520101009532796 60 00

Approved Staff Salary A/c.520101009532801

Convocation Function A/c 520101009532818 25 00

Total 857 00

Rupees Eight Hundred and Fifty Seven Only

Student's Signature : N. Ranjith Kumar

Cashier

Corporation Bank

Manager/Accountant

Corporation Bank

DATE
RT NO

DD DRAWN IN FAVOUR OF
GURU NANAK COLLEGE
1377 080

Ranjith Kumar

Signature

Rs.	100	P
Amount	3000	0.0
Interest	1000	0.0
Fund	2000	0.0
Fees	500	0.0
Ion Depos	1000	0.0
	8,250	0.0

Amount Two hundred

y only

.... Dt.....

Signature

Cashier

Manager/Accountant

(23)

From,

R. Loganayagi,
Ind year, 2907,
B.com (General),
Gurunarak College,
velachery, ch-42.
9003103437

To,

The principal,
Gurunarak college,
Chennai - 42.

To
Suppld
21.6.17

Respected sir,

PAID	
Cheque No. :	582487
Date :	28.06.2017
Amount Rs. :	8592/-

Cheque Received
R. Loganayagi
11/7/17

I am studying in B.com (General)

Roll NO. 2907 due to my family financial problem. I am unable to pay my college fees for second year (2017-2018). So, I have got a scholarship cheque from Chennai foundation. kindly consider the cheque as my college fees for second year 2017-2018.

Thanking you,

your's obediently

R. Loganayagi

To
Nishya



Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM CHENNAI
IFS Code : IDIB000P055

VALID FOR THREE MONTHS ONLY
2 0 0 6 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

PAY THE Principal, Gueuramak Couege

RUPEES रुपये Eight Thousand Five Hundred And Ninety Two Only

₹ 8,592/-
अदा करें

ख.सं.
A/c No. SB 6153947601

FOR CHENNAI FOUNDATION

S. Jayaraman

AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

CBS Code: 00091

992000053

841709 600190481 947601 31

Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निष्कात जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

28062017
D D M M Y Y Y Y

GAN YAGI

या धारक को OR BEARER

₹ रुपये Eight Thousand Five Hundred Ninety

Two Only

अदा करें

₹

**8,592.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c. No.

520101009533725

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582487⑈ 6000170251: 072015⑈ 10

--- 072015⑈ 10

1043

(25)

21-06-17.
Chennai-15.

From:-

N. Yogalakshmi,

Roll No: 2815,

II B. Com 'A',

Guru Nanak college.

Velachery - 42.

Ph. No: 9003059470 / 7299721859

Cheque ReceivedN. Yogalakshmi
(117117)

TO :-

The principal,

Guru Nanak college,

Velachery,

Chennai - 42.

To

Snpalt
As Per Rule

21-6-17

Respected Sir,

PAID	
Cheque No. :	582489
Date :	28.06.2017
Amount Rs. :	8592/-

I am studying in B. Com (General)

Roll No: 2815. Due to my family finance problem I am unable to pay my college fees for second year (2017-2018). So, I have got a scholarship cheque from 'Chennai foundation'. Kindly consider the cheque as my college fees for second year 2017-2018.

Thanking you

Yours obediently,
N. Yogalakshmi.

Enclosure: 841710



इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

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

PAY THE Principal, GURUMANAK College.

या धारक को OR BEARER

RUPEES रुपये EIGHT THOUSAND FIVE HUNDRED AND NINETY TWO ONLY.

अदा करें ₹ 8,592/-

खा.स.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayalalitha

AUTHORISED SIGNATORY

Please sign above

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈841710⑈ 600019048⑈ 947601⑈ 31

Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह लिखत जारी करने की तारीख से तीन माहों के लिए वैध है।
The instrument is valid for three months from the date of issue

2 8 0 6 2 0 1 7
D D M M Y Y Y Y

JGALAKSHMI

या धारक को OR BEARER

₹ रुपये Eight Thousand Five Hundred Ninety

No Only

अदा करें

₹

**8,592.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कारपोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582489⑈ 6000170251 072015⑈ 10

1074

(28)

From :

S. pushpa,
1st year, 2913,
B.com (General),
Gurunarak college,
velachery, ch-42.
8056292974

PAID	
Cheque No. :	582492
Date :	01-07-2017
Amount Rs. :	8592/-

RVT
23.6.17

To,

The principal,
Gurunarak college,
velachery, ch-42.

To

Suptd
AS Rao
23.6.17

Respected sir,

Cheque Received
3.7.17

S. Pushpa

I am studying in B.com (General)

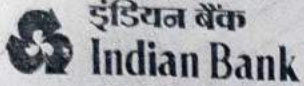
Roll no. 2913 due to my family financial problem. I am unable to pay my college fees for second year (2017-2018). So, I have got a scholarship cheque from Chennai foundation. kindly consider the cheque as my college fees for second year (2017-2018).

Thanking you,

Forwarded to the principal
23.6.17

Your's obediently.

S. Pushpa.



इंडियन बैंक

Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

21 06 2017
D D M M Y Y Y Y

PAY THE PRINCIPAL, GURUMANAK COLLEGE.

या धारक को OR BEARER

RUPEES रुपये EIGHT THOUSAND FIVE HUNDRED AND NINETY TWO ONLY.

अदा करें ₹ 8,592/-

खा.स.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayadevan
AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000053

⑈841724⑈ 600019048⑈ 947601⑈ 31



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह विलक्षण जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

0 1 0 7 2 0 1 7
D D M M Y Y Y Y

PAY S PUSHPA

या धारक को OR BEARER

RUPEES रुपये Eight Thousand Five Hundred Ninety

Two Only

अदा करें

₹

**8,592.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582492⑈ 6000170251: 072015⑈ 10

1084

28.06.17

(31)

From:

Thameema . K,
Roll No: 2414,
Ind B.Sc Mathematics,
Guru Nanak college,
Velachery,
Chennai - 42.

PAID	
Cheque No.:	582495
Date:	03-07-2017
Amount Rs.	9792/-

R.151

Cash Received
To K. Thameema
17/07/17
Sugrath
Rs 9792/-
29.6.17

To:

The principal,
Guru Nanak college,
Velachery,
Chennai - 42.

Respected Sir,

Sub: Accept my fees amount by
Cheque.

I am doing B.Sc Maths in
Guru Nanak College. Chennai
Foundation helping me to pay
the fees and they are paying
my fees by cheque. So please
accept my cheque.

Thanking you

yours faithfully,
K. Thameema

J. Thameema
29/6/17

To
J3
29/6

Phone Number: 7401535166,
33
8681986469.



इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

2	4	0	6	2	0	1	7
D	D	M	M	Y	Y	Y	Y

PAY THE PRINCIPAL, GURUMANAK COLLEGE.

या धारक को OR BEARER

RUPEES रुपये NINE THOUSAND SEVEN HUNDRED AND NINETY TWO ONLY.

अदा करें ₹ 9,792/-

खा. सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

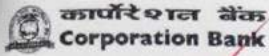
S. Jayadevi
AUTHORISED SIGNATORY

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841725⑈ 600019048⑈ 947601⑈ 31



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

PAY K THAMEEMA

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582495⑈ 6000170251: 072015⑈ 10

28.06.2017

From:

NIVETHA K

Roll No.: 2406

IInd B.Sc. Mathematics,

Guru Nanak College,

Velachery.

Chennai-42.

PAID
Cheque No.: 582496
Date: 03-07-2017
Amount Rs.: 9792/-

R. N. K.
OK

To:

The Principal,

Guru Nanak College,

Velachery.

Chennai-42.

To

Singh
AS Per Rule

29.6.17

Respected Sir,

Sub: Accept my fees amount by cheque.

I am doing B.Sc. Maths in GNC.

Chennai foundation helping me to pay the fees. And they are paying my fees by cheque. So please kindly accept my cheque.

Cheque received by
x. N. K.

13/7/17
J. N. K.
29/6/17

Thanking You!

Yours
faithfully,
K. Nivetha.

50721688

UNISYS SECURITY PRINTING PVT. LTD. CHENNAI, INDIA



Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

2	4	0	6	2	0	1	7
D	D	M	M	Y	Y	Y	Y

PAY THE Principal, GURUMANAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred And ninety Two only

अदा करें ₹ 9,792/-

खा.सं. A/c No.	SB 6153947601
-------------------	---------------

FOR CHENNAI FOUNDATION

CBS Code: 00091

S. Jayalakshmi
AUTHORISED SIGNATORY

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841727⑈ 6000190481: 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निशान जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

A/c Payee

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

K NIVETHA

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

६२०१०१००९५३३७२५

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank.

SNSP/15

Please sign above

⑈582496⑈ 6000170251 072015⑈ 10

1090

(35)

From,

V. Kanaga ✓
B.Sc. Maths. (2453)
Guru Nanak college,
velachery,
ch-28.

TO,

Head of the Department,
B.Sc. Maths
Guru Nanak college,
velachery,
ch-28.

To
Suptd.
As per Rule
256.0

Respected sir,

Sub: Accept my fees amount by cheque

I am doing B.Sc. Maths in GNC.
chennai foundation helping me to pay the
fees and they are helping my fees by
cheque. so please kindly accept my
cheque.

Thanking you.

Yours faithfully,
Kanaga.v

Cheque Received
by
Kanaga.v
13/01/17
Sulthramaniam
29/6/17

PAID	
Cheque No. :	582499
Date :	03-07-2017
Amount Rs. :	9792/-

Ph.No : 7395959562

To J3
Rm
29/6

Rm



इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

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

PAY THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये NINE THOUSAND SEVEN HUNDRED AND NINETY TWO ONLY.

अदा करें

₹ 9,792/-

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

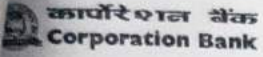
S. Jayaraj
AUTHORISED SIGNATORY

Please sign above

992000058

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈491189⑈ 600019048⑈ 947601⑈ 31



वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निष्पत्ति जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

V KANAGA

या धारक को OR BEARER

PEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

खा. सं.
A/c No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कोरपोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582499⑈ 6000170251 072015⑈ 10

109)

(36)

From,

S. Radha

Roll No : 2855

B.com. General,

Guru Nanak college,

velachery,

ch-28

To, ~~Head of the Department, to the principle.~~
To the principal,

B.com. General,

Guru Nanak college,

velachery,

ch-28

To

Sriyath

AS Res Rule

[Signature]
29.6.17

Respected sir,

sub: Accept my fees amount by cheque

I am doing B.com. General in GNC.

chennai foundation helping me to pay the fees and they are paying my fees by cheque. so please kindly accept my cheque.

Thanking you

cheque received by

Radha

13.7.17

Forwarded to the principal

S. Kumar

28.6.17

Yours faithfully,

Radha.S

Ph No: 9176982632

PAID	
Cheque No. :	582500
Date :	03-07-2017
Amount Rs. :	8592/-

RNS

To
23
Rs
29/16



Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

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

AY THE PRINCIPAL, GREUNANAK COLLEGE

या धारक को OR BEARER

RUPEES रुपये EIGHT THOUSAND FIVE HUNDRED AND NINETY TWO ONLY.

अदा करें ₹ 8,592/-

खा.सं. A/c No.	SB 6153947601
-------------------	---------------

FOR CHENNAI FOUNDATION

CBS Code: 00091

S. Jayadev P. G.
AUTHORISED SIGNATORY

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000058

⑈491190⑈ 6000190481 947601⑈ 31

कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निराकरण जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

S RADHA

RUPEES रुपये Eight Thousand Five Hundred Ninety

अदा करें

₹

**8,592.00

Two Only

खा. सं.
A/c No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582500⑈ 6000170251: 072015⑈ 10

30

PAID	
Cheque No. :	582504
Date :	03-07-2017
Amount Rs. :	9792/-

From :

R. Sridevi, (2401)
II - B.Sc Mathematics,
Guru nanak college,
velachery,
chennai - 48.

R. Sridevi
Cheque Received
Sridevi R
14/07/17

To :

The principal,
Guru nanak college,
velachery,
chennai - 48.

To
S. S. S. S.
T. 7. 1)

Respected Sir,

Sub: Accept my fees by the cheque.

I am studying 2nd B.Sc Maths
in Guru nanak college. Chennai
Foundation help with me to pay
the fees. The foundation give the
cheque to pay my fees. So
I request you can accept my
cheque.

Thanking you

S. S. S. S.
29/6/17

yours faithfully,
Sridevi R

To
33
29/6/17

Phone Number: 9092574138



इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code : IDIB000P056

VALID FOR THREE MONTHS ONLY

2	4	0	6	2	0	1	7
D	D	M	M	Y	Y	Y	Y

PAY THE Principal, Gururamak College.

या धारक को OR BEARER

RUPEES रुपये NINE THOUSAND SEVEN HUNDRED AND NINETY TWO ONLY.

अदा करें ₹ 9,792/-

खा.सं. A/c No.	SB 6153947601
-------------------	---------------

FOR CHENNAI FOUNDATION

CBS Code: 00091

S. Iyengar & Co.

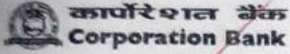
AUTHORISED SIGNATORY

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841726⑈ 6000190481 947601⑈ 31



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निबन्धन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

A/c Payee

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

PAY R SRIDEVI

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

खा. सं.
A/c No.

62010104533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582504 ⑈ 6000170251 072015 ⑈ 10

From,

G. SATHISH, (70925751d)

(46)

III B.Com "B" (Phitt-I)

Roll No : 1917

Guru Nanak College
Velachery - 42

To

Submitted As Per Rule
6-7-17

To,

The Principal Guru Nanak College
velachery
chennai - 42. ✓

Respected Sir,

I am Studing in III B.Com, I have submitted my fee amount (Rs. 6472/-) in form of cheque as the cheque is provided by charity (trust). charity won't provide the fee amount in monetary terms. So please accept my cheque.

Received by Thanking you

G. Sathish

18/07/17

To

Payable
Chd
6/17Yours faithfully
G. Sathish



इंडियन बैंक
Indian Bank

Branch: PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM CHENNAI
IFS Code: IDIB000P056

VALID FOR THREE MONTHS ONLY

2 4 0 6 2 0 1 7
D D M M Y Y Y Y

PAY THE Principal, GURUNAKH College.

या धारक को OR BEARER

RUPEES रुपये Six Thousand Four Hundred AND Seventy Two ONLY.

अदा करें ₹ 6,472/-

खा. सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayadev

AUTHORISED SIGNATORY

Please sign above

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈841729⑈ 600019048⑈ 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निबन्धन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

1 2 0 7 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

PAY **G SATHISH**

RUPEES रुपये **Six Thousand Four Hundred Seventy**

Two Only

अदा करें

₹

****6,472.00**

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c No.

520 170 25 07 20 15

Principal

Genl Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582512⑈ 600017025⑈ 072015⑈ 10

From

Date

10.07.2017

E. Arjun

II M.com (903)

Guru Nanak college,
Vellachery, ch-42.

48

PAID	
Cheque No. :	582514
Date :	12-07-2017
Amount Rs. :	12,500/-

TO

The principal [through the H.O.D]
Guru Nanak college,
Vellachery, ch-42.

Respected Sir,

I am going to pay my fees
through the cheque given by ch.
"Chetipunniyam Rajamari Yengas Charitable Trust"
of Rs. 12,500/- . kindly accept my payment
and do the needful.

Thanking You.

Cheque No:- 890906 6000 20032.

Cheque Date:- 01/07/2017.

Bank Name :- IOB.

Contact No:- 9710931058.

Yours faithfully
E. Arjun

Forwarded to the principal
S. Kumar
10-7-17

To
Mithun
Prapalac.

10/7

Cheque
Received
E. Arjun
18/07/17



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

CHENNAI MAHALINGAPURAM (0482) Branch
CHENNAI, Pin - 600034
IFSC: IOBA0000482

Valid for 3 months from the date of instrument

01042017

D D M M Y Y Y Y

Pay The Principal Gurus Nanak College
रुपये Rupees Twelve thousand five hundred only

या धारक को Or Bearer

अदा करें ₹ 12,500/-

A/c No. 048201000022574

For CHETTIPUNNIYAM RAJAMANI IYENGAR CHARITABLE
TRUST

Not Over ₹ 12,500/-

Payable at par at all branches of IOB in India

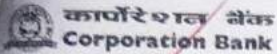
Haini Dinkar

TRUSTEE

Please sign above

⑈890906⑈ 600020032⑈

10



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निष्पत्ति जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 2 0 7 2 0 1 7
D D M M Y Y Y Y

PAY E ARJUN

या धारक को OR BEARER

RUPEES रुपये Twelve Thousand Five Hundred Only

अदा करें

₹

**12,500.00

खा. सं.
A/c No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582516⑈ 6000170251: 072015⑈ 10

17/16

05/10/2017,
Chennai - 41.

From,

K. Indumathy (3207),

B.com - corporate secretariship (1st year),

Guru Nanak College,

Velacherry,

Chennai - 42 (9840215940).

9094622523

17

To,

The Principal,

Guru Nanak College,

Velacherry,

Chennai - 42.

To

Suptd

H. S.

5-10-17

PAID	
Cheque No. :	249116
Date :	16-10-2017
Amount Rs. :	10,000/-

cheque
received:-K. Indumathy
(23/10/17)

Respected Sir,

Subject: - Refund of my cheque amount - Regd.

with reference to the above subject. I've been aided by the trustee (child care foundation), because of my father's efforts. I am enclosing my sponsor's cheque bearing an amount of Rs. 10,000/- and cheque no 001338 dated on 14/09/2017. please, refund the amount in my name as earlier as possible.

Thanking you,

Forwarded to the Principal
Y. Hari Prasad Reddy
5/10/17.

Yours Faithfully,
K. Indumathy.

Parent's signature,

J. V. Kanna

Dr. Y. HARI PRASAD REDDY, M.Com, M.Phil, Ph.D.
Associate Professor & Head
Department of Corporate Secretaryship (SHIFT-I)
GURUNANAK COLLEGE (Autonomous)
Velachery, Chennai-600 042.



NO. 5 SABARI SALAI, MADIPAKKAM
MADIPAKKAM, CHENNAI-600091, TAMILNADU
RTGS / NEFT IFSC : HDFC0000111

Preferred

Weekly Holiday on SUNDAY									
1	4	0	9	2	0	1	7		
D	D	M	M	Y	Y	Y	Y		
Valid for 3 months only									

Or Bearer

या धारक को

Pay Guardanale College

Rupees रुपये ten thousand only

अदा करें

₹ 10,000/-

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. Muthu

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001338⑈ 600240008⑈ 020742⑈ 29

Corporation Bank

VELACHERY BRANCH(2109), CHENNAI - 600042
IFS CODE : CORP0002109

A/c Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

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

या धारक को or Bearer

INDUMATHY

Rupees Ten Thousand Only

अदा करें

₹ **10,000.00

A/c. No. 520101009533725

A/c No. For NEFT/RTGS/ECS/DBT
520101009533725

GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

THE PRINCIPAL

Please sign above

कorporation बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

⑈ 249116⑈ 600017025⑈ 201703⑈ 10

From

(64)

R. Abhinaya

IIIrd B. Com "B" (1954)

Gurus Nanak College,

Velachery,

Chennai - 600 042.

To

Surjit

18-7-17

To

The Principal

Gurus Nanak College.

Velachery,

Chennai - 600 042.

PAID	
Cheque No. :	58 2531
Date	25-07-17
Amount Rs. :	5000/-

Respected Sir

Sub: Requesting you to accept my cheque.

RAT 18/7/17

I am R. Abhinaya studying 3rd B. Com (General) in your college. I need to pay my college fees. I have got some amount of money from one helping institution. They have scholarship donated a 5000 Rs as a cheque in college name. Now I have 5000 as cheque and balance 1500 as cash. So, I kindly request you to accept my cheque as soon as possible.

Thanking You

Yours Obediently.

R. Abhinaya

(Received)

R. Abhinaya

21.07.2017



भारतीय स्टेट बैंक
State Bank Of India

(01055)-HIT MADRAS
NO.1 FIRST CROSS ROAD
HIT CAMPUS, CHENNAI 600036
Tel : 44 22570009 Fax : 22570035 IFS Code : SBIN0001055 SWIFT :

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

16072017
D D M M Y Y Y Y

PAY

Guru Narak College

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Five thousand only

अदा करें

₹ 5000/-

खा. सं.
A/c No.

30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600025

FOR DEEPAM TRUST

M. Velup

M. BALAKRISHNAN & M VELMURUGAN

Please sign above

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

⑈095789⑈ 600002018⑈ 000067⑈ 29

Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निश्चित जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

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

WAYA

या धारक को OR BEARER

Five Thousand Only

अदा करें

₹

**5,000.00

अ. सं.
A/C NO.

320101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈58253⑈ 600017025⑈ 072015⑈ 10

30/06/17.

37

FROM:

J. RANJITH KUMAR,
GURUNANAK COLLEGE,
II B.COM 'A',
CHENNAI - 42.

PAID	
Cheque No. :	582503
Date :	03-07-2017
Amount Rs. :	8592/-

R. N. 17/17

TO :

THE PRINCIPLE,
GURUNANAK COLLEGE,
VELACHERRY,
CHENNAI - 42,

To

Singh
BS Res Rule
35/6/17

Cheque received
J. Ranjith Kumar
13.7.17

RESPECTED SIR,

I am R. Ranjith Kumar. Studying
II B.COM 'A' (GENERAL) ~~VERIFYING THE~~
ROLL NO OF 2802. I WOULD LIKE TO
PAY THE FEES IN D.D. SO, KINDLY
ACCEPTED MY REQUEST TO PAY
THE COLLEGE FEES.

THANKING YOU,

YOURS FAITHFULLY,
J. Ranjith Kumar.

mobile no: 8610824717

Forwarded to the principal

S. Kumar
30-6-17

To
J3
R
30/6

PAID



(प्रतिष्ठा शाखा / ISSUING BRANCH)

MYLAPORE (00086)

मूल्य के पत्र ON DEMAND PAYE PRINCIPAL GURU NANAK COLLEGE

रुपये RUPEESIGHT THOUSAND FIVE HUNDRED AND NINETY TWO ONLY

मूल्य के पत्र के लिए अदा करें FOR VALUE RECEIVED

प्रतिष्ठा बैंक को सभी शाखाओं में समुदाय पर देय। TDDU213076

Payable at par at all branches of Indian Bank

SERVICE BRANCH (CHENNAI)

01164

(प्रतिष्ठा शाखा / Drawee Branch)

T16/MDDU

213076 0000190000

15

शेड्स और नमूने के लिए धन। Valid for three months only

9 0 6 2 0 1 7

D D M M Y Y Y Y

9 8 7 6 5 4 3 2 1



MYLAPORE

अधिकृत हस्ताक्षर
Authorized Signatory (S.S. No.)

DILIP N. DHANARAJAR

P-245

SR No 1600 Please sign above



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निशान जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

A/c Payee

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

PAY J RANJITH KUMAR

या धारक को OR BEARER

RUPEES रुपये Eight Thousand Five Hundred Ninety
Two Only

अदा करें

₹

**8,592.00

आ. सं.
A/c. No.

20101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582503⑈ 6000170251 072015⑈ 10

1229

(57)

13/7/17

Velachery

From

C. Kumar

B.A Economic IInd year

2033

Guru Nanak College

Chennai - 42

7401205334

To

The principal

Guru Nanak College

Chennai - 42

To

Singh

~~13-7-17~~



RMA

Respected Sir / MAM:-

As I got the D.D for
five thousand on the name of
Guru nanak College - please kindly
transfer my D.D to Cheque - My D.D

No. is 848753300

Nothing

Recovery by
C. Kumar 25/7/17

yours faithfully
C. Kumar.

To
Rs. 5000/-
Signature
13/7/17



इण्डियन ओवरसीज बैंक Indian Overseas Bank
SRIRAM NAGAR - CHENNAI
0479-0-0

DD No. 848753300

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

0 1 0 7 2 0 1 7
D D M M Y Y Y Y

मामे जानपर

On Demand pay

GURU NANAK COLLEGE*****

को या उनके आदेश पर

Or Order

रुपये

Five Thousand Rupees only

Rupees

प्राप्त मूल्य के बदले जारी करें
for value received

₹

*****5,000.00

SRIRAM NAGAR BRANCH - 047

पर हस्ताक्षर
OT OL TL

प्रेषणकर्ता
Remitted by

HARINARAYANAN EDUCATIONAL RESEARCH AND CHARITABLE

सेवा में
To

इण्डियन ओवरसीज बैंक
Indian Overseas Bank



Paulashashy
R-31942

कोड नं.
Code No.

(0850)

ई.सी.टाइप
E.C.Type

00

जांच डिजिट
Check Digit

न.ह.में S.S.No.

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

Please sign above

848753300 0000200000

16



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निष्पत्र जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

PAY C KUMAR

या धारक को OR BEARER

RUPEES रुपये Five Thousand Only

अदा करें

₹

**5,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

ख. सं. 520101009533725
A/c No.

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक को सभी शाखाओं में देय।
Payable at all branches of Corporation Bank.

SNSP/15

Please sign above

⑈582524⑈ 600017025⑈ 072015⑈ 10

10 1848

(12)

28th October 2017,
Chennai.

(21)

From

S. Gokul, 9094811163

B. Com General,

'A' Section (2nd Year),

2854.

PAID	
Cheque No. :	249126
Date :	06-11-2017
Amount Rs. :	5270/-

To R.M. ~~09~~

Supdt

~~S. Gokul~~
25-10-17

~~Chennai~~ Cheque received

S. Gokul.

10/11/2017

To

The Principal,

Guru Nanak college,

Velachery,

Chennai - 42.

Sir,

Sub - Regarding Fee Amount

I have paid fee but the DD was mentioned in our college principal name. so I kindly request you to change the DD to my name as soon as possible.

Thanking you

Forwarded to the principal

S. Gokul 66

Yours truly,

S. Gokul.

TO
J4 R
28/10

IDFC

IDFC BANK

Issuing Branch / जारी करने वाली शाखा: NUNGAMBAKKAM BRANCH
Code No. / कोड क्र.: 80102**DEMAND DRAFT**

Valid for three months / केवल 3 महीने के लिए वैध

2	3	1	0	2	0	1	7
D	D	M	M	Y	Y	Y	Y

Demand Pay / मांगे जाने पर **THE PRINCIPAL: GURUNANAK COLLEGE*******

or Order / या उनके आदेशपर

Rupees / रुपये **FIVE THOUSAND TWO HUNDRED AND SEVENTY RUPEE ONLY**

अदा करें

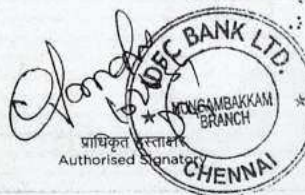
₹

*****5270.00

NOT OVER Rs.5270.00

For IDFC Bank Ltd.

00030055

Drawee Branch / अदाकर्ता शाखा: NUNGAMBAKKAM
Code No. / कोड क्र.: 80102प्राधिकृत हस्ताक्षर
Authorised Signatoryप्राधिकृत हस्ताक्षर
Authorised Signatory

⑈030055⑈ 000751000⑈ 999999⑈ 16

Corporation Bank

VELACHERY BRANCH(2109),CHENNAI - 600042
IFS CODE : CORP0002109

The instrument is valid for three months from the date of issue

A/c Payee

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

S GOKUL

या धारक को or Bearer

Rupees Five Thousand Two Hundred Seventy

Only

अदा करें

₹

**5,270.00

A/c. No. 520101009533725

A/c No. For NEFT/RTGS/ECS/DRT GURU NANAK COLLEGE PRINCIPAL A/C
520101009533725

Principal

Gen. Secretary & Correspondent

THE PRINCIPAL

Please sign above

कारपोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

⑈ 249126 ⑈ 6000170251 201703 ⑈ 10

1089

34

From :

S. Deepak Sidarthan,
Roll NO. : 2424,
IInd B.Sc. Mathematics,
Guru Nanak College,
Velachery,
Chennai-42

Cheque Received

PAID
Cheque No. : 582498
Date : 03-07-2012
Amount Rs. : 9792/-

R. N. S.

To :

The Principal,
Guru Nanak College,
Velachery,
Chennai-42

To

Supdt

25-6-12

Respected Sir,

Sub: Accept my fees amount
by cheque.

I am doing B.Sc. Maths in GNC.
Life foundation helping me to pay
the fees and they are paying
my fees by cheque. So please
kindly accept my cheque.

Sign (400) Thanking You!

S. Deepak Sidarthan
29/6/12

Your faithfully,
S. Deepak
Sidarthan

To
33
AB
29/6

ICICI Bank

Nanganallur Branch

Door No. 10, II Nd Main Road, Nanganallur, Chennai - 600 061.

RTGS / NEFT / IFSC Code : ICIC0000054

VALID FOR THREE MONTHS ONLY

26062017
D D M M Y Y Y Y

THE PRINCIPAL, GURU NANAK COLLEGE

OR ORDER

rupees

NINE THOUSAND SEVEN HUNDRED AND
NINETY TWO

₹

9792/-

FOR LIFE FOUNDATION

A/c No.

005405005309

CABUS

CBS

BUSINESS BANKING : CURRENT ACCOUNT

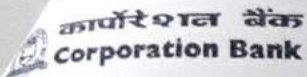
Payable at par at all branches of ICICI Bank Limited in India

[Signature]

TRUSTEE(S)

Please sign above

⑈719817⑈ 600229004⑈ 005309⑈ 29



वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

A/c Payee

PAY S DEEPAK SIDARTHAN

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582498⑈ 600017025⑈ 072015⑈ 10

07/07/2017

ph - 9176923780

From

S. Balaji,
Roll No. 2451,
Bsc (maths) - II,
Guru Nanak College,
Velacherry,
Ch-42.

47



Cheque Received

S. Balaji
18/07/17

R. M. S.
OK

To

Sup. Hk
10/7/17

To

The principal,
Guru Nanak College,
Velacherry,
Ch-42.

Respected
Sir,

I am pursuing Bsc (mathematics) - II year in our College. I am paying my fees a trust. My fees Rs. 9792/- have given me as a cheque. So, I request you to accept my cheque. for my

Thanking you,

S. Balaji
07/07/17

Yours obediently,
S. Balaji



ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

स्पेंसर प्लाजा, माउंट रोड, चेन्नई-600002
SPENCER PLAZA, MOUNT RD, CHENNAI-600002
IFSC CODE : ORBC0100165

VALID FOR THREE MONTHS FROM THE DATE

04072017
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Gurusumanak College
रुपये RUPEES Nine thousand seven hundred
ninety two only

खाता सं
A/c No.

01652191008038

अदा करें।

₹ 9792/-

For MURLIDHAR CHHAOCHHARIA CHARITABLE TRUST

Signature

UFPL
MSB/A

सभी शाखाओं पर देय

PAYABLE AT ALL BRANCHES

Authorised Signatory/ies
Please sign above

⑈026088⑈ 600022003⑈ 008038⑈ 3⑈



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 2 0 7 2 0 1 7
D D M M Y Y Y Y

PAY S BALAJI

या धारक को OR BEARER

RUPEES रुपये Nine Thousand Seven Hundred Ninety

Two Only

अदा करें

₹

**9,792.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE, PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582513⑈ 6000170251 072015⑈ 10

1477

(ab)

29/08/17
Chennai-100

From

(24)

Shakeen. S. Roll NO: 1476
B.Sc Adv Zoology and bio tech (III yr),
No. 22/44 Teedes garden 7th street,
Perambur; Ph number: 8248968334
Chennai-11.

To

The principal
Gurunarak college
Through
The head of the department
Adv Zoology and Bio-tech

To

Supdt
~~Dr. S. S.~~
23.8.17

Respected sir,

Sub: Requesting of a refund of 5000 Rs. of college fee with regard to the scholarship.

The Muslim Committee provided me with a scholarship amount of five thousand rupees. This money was given through a check leaf in the name of this college.

I kindly request you to refund the money to me through any means possible.

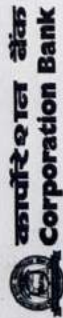
Thanking You

Enclose: cheque No 854808 SBI

75

P. Shakeen.
Yours faithfully.

Forwarded



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह प्रिन्सिपल जारी करने की तारीख से तीन माहों के लिए वैध है।
The instrument is valid for three months from the date of issue

0 7 0 9 2 0 1 7
D D M M Y Y Y Y

A/c Payee

PAY S SHAHEEN

या धारक को OR BEARER

RUPEES रुपये Five Thousand Only

₹ अदा करें **5,000.00

खा. सं. 520101009533725
A/c No.

for GURU NANAK COLLEGE, PRINCIPAL A/C

Principal

Gen Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

582555 600170251 072015 10

1235-
INFORMAL LETTER

(63)

18.07.2017,
Chennai.

From :

Santhosh. S

B.Com (General)

I Year

No. 154 1/4, G. A Road, old washer mentpet,
Chennai 600 021.

Suprdt-

[Signature]
18/7/17

To :

The Principal,
Gurukulam College,
Velachery,
Chennai - 600 042.

Cheque Received

[Signature]
31/07/17

PAID	
Cheque No. :	582530
Date :	25-07-2017
Amount Rs. :	2000/-

Respected Sir,

Sub : For the purpose of getting Scholarship

Good morning sir, I have the cheque for
College name so it could (The cheque could) will
be replaced for my Name for getting for the purpose
of scholarship.

Thanking You

Yours Sir's Signature,

Yours Obidiently,

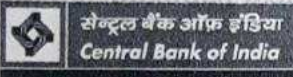
Santhosh. S

[Signature]
Propulace
18/7

Enclosure:
A/C No: 1050250115

3712,720 03-05-2017 2 17

KL Hi-TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय/PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No. 1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें/Please sign above

⑈074377⑈ 600016008⑈ 000281⑈ 31

कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निराकरण जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

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

या धारक को OR BEARER

S. S. THOSH

₹ रुपये Two Thousand Only

अदा करें

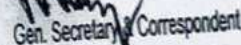
₹

**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं. 520101009533725
A/c. No.


Principal


Gen. Secretary/Correspondent

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

⑈582530⑈ 6000170251 072015⑈ 10

(33)

28/06/17

From,

C. Arunkumar, (9884139828)
Bsc (Mathematics) - II,
Roll no: 2464,
Guru nanak college,
Velachery,
Ch-42.

PAID	
Cheque No. :	582497
Date :	03-07-2017
Amount Rs. :	5000/-

To,

The principal,
Guru nanak College,
Velachery,
Ch-42

R.N.K.
Cheque received to
C. Arunkumar Supdt-
13/7/17 2960

Respected Sir,

I am pursuing Bsc maths second year in our college. A trust (Shakuntala Devi charitable trust) gave a cheque for 5000/- for my fee, to our college. But already paid my fee. So, please refund this to cheque to me as soon as possible.

cheque No: 198307

Thanking you

Shakuntala
29/6/17

Yours obediently
C. Ar



विजया बैंक
VIJAYA BANK

Tondiarpet, TAMILNADU - 600021
VIJB0003021

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D 1 9 0 6 2 0 Y 1 7

या धारक को Or Bearer

Pay GURU NANAK COLLEGE

रुपये Rupees Five Thousand Only

अदा करें

₹

**5,000.00

A/c No.

302101011001117

for SHAKUNTALA DEVI CHARITABLE TRUST

[Signature]
Trustee(S)/Authorised Signatory

Please sign above

Payable at par at all branches for transfer and clearing

75

⑈ 198307⑈ 600029009⑈ 302175⑈ 10



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निबन्धन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

PAY C ARUNKUMAR

या धारक को OR BEARER

RUPEES रुपये Five Thousand Only

अदा को

₹

**5,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा सं
A/C No

52010100953725

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 58 24 97 ⑈ 6000 1702 51: 07 20 15 ⑈ 10

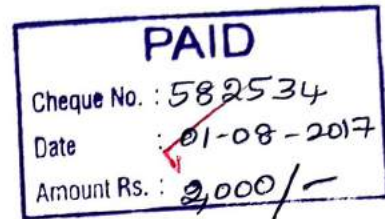
HTS 1364

26/7/17
Chennai.

From,

(67)

E. Pavithra
II. BSc Chemistry
Guru Nanak college,
Velachery
Chennai-42



Cheque received
E. Pavithra
3/8/17

To,

The Principal,
Guru Nanak College
Velachery,
Chennai-42

To
Supt. Hk
26-7-17

Respected Sir,

Sub: Regarding the transfer scholarship money.

Sir, I have availed a Rajasthani Association's scholarship and they have granted me a scholarship of Rs. 2000/- to our college account. So, I kindly request you to transfer the scholarship money to my account.

Account No: 210900101012218

Thanking You.

Yours faithfully

E. Pavithra
(E. Pavithra)

Forwarded
for Pub
26.7.17

To
J4
Rm
26/7



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY

Guru Nanak College

या धारक को OR BEARER

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

⑈074398⑈ 600016008⑈ 000281⑈ 3⑈



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निश्चित जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 1 0 8 2 0 1 7
D D M M Y Y Y Y

AY E PAVITHRA

या धारक को OR BEARER

PEES रुपये Two Thousand Only

अदा करे

₹

**2,000.00

चक्र सं.
No 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen Secretary & Correspondent

प्रिजन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582534 ⑈ 6000170251 ⑈ 072015 ⑈ 10

1363

(68)

From ,

A. Naveen Kumar,
IInd year B.Sc Chemistry, Roll No : 2653
Guru Nanak College,
Velachery.

To

Supdt
~~26.7.17~~
26.7.17

To ,

The principle,
Guru Nanak college,
Velachery. *Cheque Received*
A. Naveen
03/08/2017

PAID	
Cheque No. :	582535
Date :	01-08-2017
Amount Rs. :	2000/-

RNT

Respected Sir,

I am doing the course of IInd year B.Sc chemistry. I have a cheque for 2000/- Rs. from Scholarship agency. So kindly please change the Cheque Name for My name.

Thanking you,

yours obediently,

A. Naveen

phone No: 8428956581.



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चीन बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES
16 JUL 2017
D D M M Y Y Y Y

केवल तीन माह के लिए वैध / VALID FOR THREE MONTHS ONLY
KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010

PAY Gurukul Narak College या धारक को OR BEARER
रुपये RUPEES TWO THOUSAND ONLY

₹ 2000/-
अदा करें

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

⑈074399⑈ 600016008⑈ 000281⑈ 31

20/11/17



कार्पोरेशन बैंक
Corporation Bank

Velacherry Branch, Chennai
IFSC : CORP0002109

NO. 1432

DDMMYY

PAY A NAVEEN KUMAR

या धारक को OR BEARER

RUPEES रुपये Two Thousand Only

अदा करें

₹

**2,000.00

खा. सं.
A/c No.

5201812000000000

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582535⑈ 6000170251 072015⑈ 10

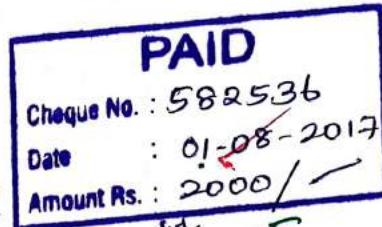
1362

(69)

(31)

From,

D. Gowtham (B.com CC.S) 1st year)
NO:2, pillayar kovil street, (Shift 2)
padikuppam, (Ph.no. 8220433715)
Chennai-107.



To

The principal
Guru Nanak College,
Velachery,
Chennai-600 042.

RNT

6

Supra

2017

Cheque Received

D. Gowtham

21/8/2017

Respected sir,

Sub: Applying for the cheque
transfer issued from
Rajasthan Association.

I have got ^{Scholarship} a cheque from
Rajasthan Association. They
have given the cheque in the
name of our college. So I kindly
request you to transfer the
cheque amount to my account.

Thanking you,

Yours faithfully,

19

5

03-05-2017

99/2,720

KL-HI-TECH SECURE PRINT LTD. HYD./CTS-2010
 कृपया तीन माह के लिए वैध मान्यता प्राप्त है।
 VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
 चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
 IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
 D D M M Y Y Y Y

या धारक को OR BEARER

Guru Nanak College

PAY

रुपये RUPEES TWO THOUSAND ONLY

₹ 2000/-
 अदा करें

FOR RAJASTHANI ASSOCIATION TAMILNADU

1059350165

A/c No.

President / General Secretary / Treasurer
 RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074559⑈ 600016008⑈ 000281⑈ 3⑈

20/7/17

SHREE NIDHI SECURE PRINT PVT LTD - HYD / CTS - 2010



वैलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP002109

A/c Payee

यह प्रिन्सिपल जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 1 0 8 2 0 1 7
D D M M Y Y Y Y

PAY D GOWTHAM

RUPEES रुपये Two Thousand Only

या धारक को OR BEARER

अदा करें

₹

**2,000.00

चालू सं.
A/C No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्यालय बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582536⑈ 600017025⑈ 072015⑈ 10



वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

0 1 0 8 2 0 1 7
D D M M Y Y Y Y

यह चिह्नक सही करने की तारीख से तीन माहों के लिए वैध है।
The instrument is valid for three months from the date of issue

PAY D GOWTHAM

या धारक को OR BEARER

RUPEES रुपये Two Thousand Only

अदा करें ₹ **2,000.00

ख. सं. A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्यालय बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582536⑈ 6000170251 072015⑈ 10

From:

1357

28/7/17

K. Karthick.

44B/28 Egavalliamman Koil ph. no. 8124555959.
2nd Street.

Thiruvottiyur ch-19

B.com (Gen) A'

Shift - I, 1st year.

To:

The principal
Guru Nanak College
Chennai - 42

To

Supdt
~~31-7-17~~
31-7-17

Respected sir,

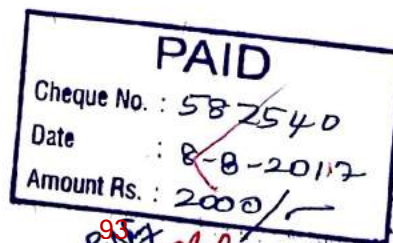
Sub: Requisition to change the name of
The scholarship cheque - reg.

This is to bring to your kind notice.
that Rajasthani Association Tamilnadu issued me a
scholarship cheque in the name of Guru Nanak
College (cheque no. 074449, date 16/7/2017, Amt 2000)
so I request you to kindly help me to encash
the cheque.

K. Saraswathi

Thanking you. Cheque Received
K. Karthick, 10/08/2017

Parents signature.



yours obedt
K. Karthick
[K. Karthick]



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY

Gurur Nandak College,

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No.

1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074449⑈ 600016008⑈ 000281⑈ 31

कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निश्चित जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 8 0 8 2 0 1 7
D D M M Y Y Y Y

K KARTHICK

या धारक को OR BEARER

RUPEES रुपये Two Thousand Only

अदा करें

₹

**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c. No.

520101009533725

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582540⑈ 600017025⑈ 072015⑈ 10

1470

73

Date: 9:08:2017
Place: Chennai

From:

P. Mahalingam (3376)
B.A Defence 1st year
Gurunank College
Velacherry
Ph.no: 9043572051

To:

The Principal,
Gurunank College
Velacherry
Chennai

To

Supdt
AS per Rule
~~25~~ 38.11

Cheque received
P. Mahalingam
24.8.2017

Respected Sir:

I have received Scholarship from Jain
Trust in the name of Gurunank College. As I paid
my college fees, I request you to refund the Scholarship
amount to me. Kindly do the needful
Thanking you

Forwarded
L. Murugesu
09/8/17

Enclosed:

- 1) Cheque No: 793294
State Bank of India
(Date: 24.7.2017)
- 2) Syndicate Bank
Cheque No: 323875
(Date: 31.7.2017)
Place: Chennai

Yours obediently
P. Mahalingam

PAID	
Cheque No. :	58254)
Date :	11-08-2017
Amount Rs. :	7000/-

RW

To
Mr. Mahalingam
P. Mahalingam
Chennai
09/8/17

Syndicate Bank

जहाँ जहाँ शाखा सेंटर - 600 001 (मद्रास)
GLANCE TOWN BRANCH
CHENNAI - 600001 (T.N.)
IFS Code: SYND000013

(CBS)

3	1	0	7	2	0	1	7
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

ay Ganga Vastak College

रुपये Rupees Three thousand only

अदा करें ₹ 3000/-

Ac. No. 60132010004360

Valid for 3 Months only

बैंक के सभी शाखाओं में सम्मन्य फा प्रदेय
Payable at par at all branches of our Bank

Sri Bharath Varshiyar *Sri Bharath Varshiyar*

SRI BHARATH VARSHIYAR (ALL INDIA)

SAN: 550070323875

Please sign above

⑈ 3 2 3 8 7 5 ⑈ 6 0 0 0 2 5 0 0 5 ⑈ 5 5 0 0 7 6 ⑈ 3 1

भारतीय स्टेट बैंक
State Bank of India

(40236)-LUZBRANCH, MYLAPORE
PB NO 352
164 KACHERY ROAD MYLAPORE, CHENNAI 600 03
Tel : 44 24984655 Fax : IFS Code : SBIN0040236 SWIFT :

24-Jul-2017
D D M M Y Y Y Y

SURU NANAK COLLEGE

या धारक को OR BEARER

Four Thousand Only

₹ **4,000.00

54006239054

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
0523600059

For SURANA & SURANA PUBLIC CHARITABLE TRUST

P Shikhamal Surana J Shurana

TRUSTEE

MULTI-CITY CHEQUE

⑈ 793294 ⑈ 600002332⑈ 003750 ⑈ 3⑈



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

A/c Payee

11082017
D D M M Y Y Y Y

PAY P MAHAVIR

या धारक को OR BEARER

RUPEES रुपये Seven Thousand Only

अदा करें

₹

**7,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c No. 520101009533725

Principal

Gen. Secretary Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈58254⑈ 6000⑈7025⑈ 0720⑈5⑈ ⑈0

From

(29)

A. VIGNESH

B.Com general II Year

Roll No. 2886

Guru Nanak College

Velchery.

9176753397 / 8667215851.

To

The Principal

Guru Nanak College

Velchery.

To

Supplied
AS per rules
27.6
17

Respected Sir.

My 2nd Year College fees is paid
by RAJESWARI RADHAKRISHNAN CHARITABLE TRUST.
They have given me the cheque for the amount
Rs 8270/- in the name of Principal.

Thanking You

Forwarded to the principal

S. Suman
27-6-17.

Yours faithfully,
Vignesh-A.

To
12
Cheque received
Vignesh-A.
20/7/17

PAID	
Cheque No. :	582493
Date :	03-07-2017
Amount Rs. :	8270/-

RHS



THE KARUR VYSYA BANK LIMITED लि कर्नूर वैश्य बैंक लिमिटेड
CHENNAI - NANGANALLUR, TAMIL NADU - 600061
IFSC: KVB0001255

Valid only for 3 months

Payable at all branches

22062017
D D M M Y Y Y Y

Pay अदा करे THE PRINCIPAL, GURUNAK COLLEGE -

Or Bearer -

या धारक को

Rupees रुपये EIGHT THOUSAND TWO HUNDRED AND SEVENTY ONLY -

₹ 8270/-

A/c No.
खाता नं

1255155000064345

INITIAL
आरक्षर

FOR SMT RAJESWARI RADHAKRISHNAN CHARITABLE TRUST

TRUSTEE(S)/AUTHORISED SIGNATORY

Please sign above

⑈000468⑈ 600053021⑈ 064345⑈ 10



वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निराकरण जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

PAY A VIGNESH

या धारक को OR BEARER

RUPEES रुपये Eight Thousand Two Hundred Seventy

Only

अदा करें

₹

**8,270.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582493⑈ 6000170251 072015⑈ 10

122)

From:

I. Sakthivel,

Roll no: 1419,

III - B.Sc. Maths,

Guru Nanak College,

Chennai - 600 042.

DATE: 12/07/17

PLACE: Velacherry

53

To

Singh

12-7-17

To:

The Principal,

Guru Nanak College,

Chennai - 600 042.

Cheque Received

I. Sakthivel, 21-7-2017

PAID	
Cheque No. :	582520
Date	18-07-2017
Amount Rs.	7472/-

Rmk. Paid 18/7

Respected Sir,

Subject: Accepting the Annual fees from
2017 to 2018 through Demand Draft - Regarding.

I am studying in IIIrd B.Sc. Maths in our
college. I pay my college fees for this academic
year (2017-2018) through DD. So, kindly accept the
fees through DD.

Thanking you,

Yours faithfully,

I. Sakthivel

(I. SAKTHIVEL)

To
Principal
Guru Nanak College
Chennai - 600 042
12-07-17

1039940403614



विजया बैंक
(CBS)

VIJAYA BANK
VIO-KUN-3074

केवल तीन घंटी तक वैध / Valid for three hours only
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY

THE PRINCIPAL GURUNANAK COLLEGE

रुपये RUPEES

Seven Thousand Four Hundred Seventy Two only

को या उनके आदेश पर OR ORDER

अदा करें FOR VALUE RECEIVED

₹*****7,472

DD.No. 486538

Remitter : SANGEETHA S

कृते विजया बैंक For VIJAYA BANK

SERVICE BRANCH *CHENNAI

(9204)

(अदाकर्ता शाखा / Drawee Branch)

951486538

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.स. S.S.NO.)

[Signature]
35734

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.स. S.S.NO.)

कृपया ऊपर हस्ताक्षर करें / Please sign above

⑈486538⑈ 000029000⑈

16



A/c Payee

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

Seventy Two Only

अदा करें

五

****7,472.00**

520101003533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

SNSP/15

11 58 25 20 11 6000 1 70 25 1 0 7 20 1 5 11 10

1299

(65)

From,

C. Arunkumar

BSc (MATHEMATICS) - II YEAR

Roll No:- 2464

Guru nanak college

Velachery

Ch-42

To,

The principal

Guru nanak college

Velachery

Ch-42

To

Singh

[Signature]

17-7-17

PAID
Cheque No. : 582532
Date : 25-07-2017
Amount Rs. : 2000/-

Respected Sir,

I am pursuing BSc maths

Second year in our college. A trust
 (Rajasthan association Tamilnadu) gave a
 cheque for Rs. 2000/- for my fee, to
 our college. But I have already paid
 my fee. So, please refund this cheque
 to me as soon as possible

received

C. Arun
31/7/17

Cheque NO : 074479

Thanking you,

Phone No! 9884139828

Yours obediently

C. Arun

For P. Sanivar
 (P. Sanivar) 20/7/17

[Red Stamp]
 106 2017

9840



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
 चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
 IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
 D D M M Y Y Y Y

PAY

Guru Nanak College

रुपये RUPEES TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें ₹ 2000/-

खाता
 A/c No 1059350165

For RAJASTHANI ASSOCIATION TAMILNADU

[Signature]

[Signature]

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074479⑈ 6000160081 000281⑈ 31

KL Hi-TECH SECURE PRINT LTD HYD/CTS-2010
केवल तीन माह के लिए
VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि मा मा द द व व
16 JUL 2017
D D M M Y Y Y Y

PAY

Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खास
A/c No

1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074479⑈ 6000160081: 000281⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निश्चय जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

A/c Payee

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

PAY C ARUNKUMAR

या धारक को OR BEARER

RUPEES रुपये Two Thousand Only

अदा करें

₹

**2,000.00

खा. सं.
A/c. No.

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582532⑈ 600017025⑈ 072015⑈ 10

(66)

24/7/17

From

Lavanya . K (1903)

Urd B. Com "B"

Gurunanak College

Velachery, Chennai - 42

To

Synpalt

~~Rs. 2500~~
24-7-17

To

The Head of the Department,

Commerce Department,

Gurunanak College,

Velachery, Chennai - 42

PAID	
Cheque No. :	582533
Date :	25-07-2017
Amount Rs. :	6472/-

RNF
RM
25/7

Respected Sir;

Sub: Regarding change of name in cheque.

As I am getting scholarship from
SOAPRA STERIA INTERNATIONAL COMPANY. The
cheque is drawn on Principal name it is
to be changed in my name. Cheque no: 185903

Thanking you,

Yours faithfully,

Lavanya . K.

Cheque Received
K. Lavanya
24/7/17

To
34
P.

AXIS BANK LTD
SECTOR-18, NOIDA (UP), NOIDA, 201301
IFS CODE - UTIB0000361

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक 13 07 2017
D D M M Y Y Y Y

TO THE ORDER OF The Principal, Guru Nanak College OR BEARER / या धारक को

RUPEES Six Thousand Four Hundred and Seventy

रुपये Two Only

अदा करें ₹ 6,472/-

A/C NO. 361010100052960

SBTRS 361161

For SOPRA STERIA INDIA FOUNDATION

A/c Payee

Gayathri Mohan

K. Pradeep

Authorised Signatory(ies)
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 185903⑈ 110211035⑈ 361161⑈ 31

From

S. Sivarani

3841

Ist B.Com (General) A, Gurunanak College,
Velachery, Chennai.

Contact No:- 9094251516,
9789103593.

To,
The Principal,
Through, the director

Gurunanak College,
Velachery, Chennai.

To

Engr. S. S.
16-8-17

Respected Sir,

I am studying in Gurunanak College.
I have received a cheque from Rajasthan Association
for scholarship in the name of Gurunanak College.
I have already paid my fees. So, kindly request
you to change the cheque in the name of

S. Sivarani. Cheque received
Cheque No:- S. Sivarani
31/8/17.

PAID	
Cheque No. :	582548
Date :	21-08-2017
Amount Rs. :	2000/-

Thanking you,

Yours Obediently
S. Sivarani

16-8-17
Chennai

As per rules
Forwarded to the
principal
S. Sivarani
HEAD

28/2,720 03-05-2017

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY

Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
A/c No.

1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074368⑈ 600016008⑈ 000281⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निश्चयन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

2 1 0 8 2 0 1 7
D D M M Y Y Y Y

PAY S SRIRAM

या धारक को OR BEARER

RUPEES रुपये Two Thousand Only

अदा करें

₹

**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं. 520101009533725
A/c No.

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582548⑈ 600017025⑈ 072015⑈ 10

58

From,

Kanya. M

II M. Com Roll NO- 924.

Guru Nanak College



R. N. S.

To,

The Principal

Guru Nanak College

Velacherry ch-42

To

S. N. S.

[Signature]

14-70

Respected Sir,

I'm tendering my college

fees through Cheque as a Scholarship.

I will be obliged if you could

accept my payment

Thank you

Yours sincerely

M. Kanya

Forwarded to the principal
S. Sharma

13-7-17

Mayiladuthurai

8189942768

9940089966

Check received
2017.4

72015



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

PAY **M KAVYA**

या धारक को OR BEARER

RUPEES रुपये **Ten Thousand Two Hundred Twenty**

Two Only

अदा करें

₹

****10,222.00**

खा. सं.
A/c No.

520701003033725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582525⑈ 600017025⑈ 072015⑈ 10

1238

DATE: 14.07.2017

FROM

(55)

K. KARPAGAM,
B.SC III. PLANT BIOLOGY AND BIO-TECHNOLOGY,
GURU NANAK COLLEGE,
VELACHERY.

TO

8678988784

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY.

RESPECTED SIR.

To
Sri/mt

[Signature]
14/7

My Mother is not able to pay fees
through cash. so my fees is payed
by SRI GANAPATHI SACHIDANANDA TRUST. so
I request you too kindly accept my fees through
check.

Thanking you

yours obediently
K. Karthi

Cheque Received
K. Karthi
27/7/17

*with
signature:
Principal
14/7.*

PAID	
Cheque No. :	582522
Date :	18-07-2017
Amount Rs. :	5000/-

117 RMT *[Signature]*



वेलाचरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निवेदन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

PAY K KARPAGAM

या धारक को OR BEARER

RUPEES रुपये Five Thousand Only

अदा करें

₹

**5,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582522⑈ 600017025⑈ 072015⑈ 10

From

(52)

A. KANNAPPAN, (9710805763)

Shift - I

Cheque No: 011313

III B.Com 'B' 1924.

Guru Nanak College.

To

The principal,

Guru Nanak College,

Velachery Chennai-42.

To

Suppld-

As per Rule

~~Rs. 5000/-~~
12-7-17

Respected Sir,

I am studying in III B.Com. I have
(₹. 5,000)

submitted my fee amount¹ in the form of cheque.

As the cheque is provided by Charity (Trust).

The Charity won't provide the fee amount
in monetary terms. So please accept my cheque.
and do the needful.

Received by

Thanking You,

A.K — ppar 25/07/17

Your's faithfully,

A.K — ppar

PAID	
Cheque No. :	582519
Date :	18-07-2017
Amount Rs. :	5000/-

To
R3 (Nehru)
Principal
CA/13/17

R.M. [Signature]



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निश्चयन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

1 8 0 7 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

PAY **A KANNAPPAN**

RUPEES रुपये **Five Thousand Only**

अदा करें

₹

****5,000.00**

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

⑈ 582519⑈ 6000170251⑈ 072015⑈ 10

From :

1239

I. Pavithra

(56)

2nd yr, (B.A) Economics,

Gururanak College

Vellochery

Chennai.

9003010396.

✓ Check received

Pavithra.I
Signature

26.7.17

PAID	
Cheque No.	582523
Date	18-07-2017
Amount Rs.	8472/-

R. S. S. S.

To

The principal

Gururanak College

Velachery

Chennai-42.

To

Supdt



(46)

Sir :

Sub: To Paid College fees Through D.D pay

A an going to paid the College fees through DD. the details of the

DD , DD No: 724065, Date 13/07/2017

SBI, Triplicane

So please kindly permit me to pay the College fees
Thanking you

Yours Sincerely
Pavithra.I

To
Mr. Nirmal,
Principal
14/7



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निदेशक जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

1 8 0 7 2 0 1
D D M M Y Y Y

PAY I PAVITHRA

या धारक को OR BEARER

RUPEES रुपये Eight Thousand Four Hundred

Seventy Two Only

अदा करें

₹

**8,472.00

for GURU NANAK COLLEGE PRINCIPAL A/c

खा. सं.
A/c. No.

520101009333725

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈ 582523⑈ 600017025⑈ 072015⑈ 10

1083

Requisition Letter

28/06/17
Chennai-42.

From:

G. Sivaprasath,
Roll No: 2450, 8122787139
2nd year B.Sc Mathematics,
Gurunarak college,
velachery.

Check Received.
G. Sripal
14/7/17

To,

The Principal,
Gurunarak college,
velachery,
Chennai-42.

To
Sugrath
AS Per Rule.
25-6-17

Respected Sir,

PAID	
Cheque No.	582494
Date	03-07-2017
Amount Rs.	9792/-

RMT

Sub: To pay fees in the form of cheque.
I am doing B.Sc Mathematics 2nd year
in this college. My college fees ₹ 9792
has been paid by SCEART Trust. They
given a cheque of ₹ 9792. So kindly
accept it.

Thanking you

Yours Obediently
G. Sripal

B. S. Srinivasan
29/6/17

 **कार्पोरेशन बैंक**
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निशान जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 3 0 7 2 0 1 7
D D M M Y Y Y Y

G SIVAPRAKASH

₹ नौ हजार सात सौ नब्बे
Nine Thousand Seven Hundred Ninety

या धारक को OR BEARER

Two Only

अदा करें

₹

**9,792.00

क्र. सं.
C. No.

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582494⑈ 6000170251 072015⑈ 10

1149

From

(42)

J Praveen Kumar

III B.com 'A' (en) Shift I day college
1865

Crurru Narab college

Chennai - 600 042.

PAID	
Cheque No.	582508
Date	12-07-17
Amount Rs.	6472/-

to

The Principal.

Crurru Narab college

velachery

Chennai - 600 042.

Rkt

To

Suprnt

5/7/17

cheque received

Real

14/7/2017

Respected Sir.

Sub- Accept the cheque for fees payment.

I kindly bring to your notice

J Praveen Kumar III B.com 'A' (en)

my fees amount has been received

Rs 6472 am

from a trust by cheque. I am paying my fees

amount by cheque so please accept the cheque

for fees payment

Thanking you

Yours sincerely

J. Praveen
Kumar

9043472901
125

To
Mr. Nithya
pay all.

5/7



कार्पोरेट बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निबन्धन जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue.

1 2 0 7 2 0 1 7
D D M M Y Y Y Y

J PRAVEEN KUMAR

या धारक को OR BEARER

RUPEES रुपये Six Thousand Four Hundred Seventy
Two Only

अदा करें

₹

**6,472.00

for GURU NANAK COLLEGE PRINCIPAL A/C

चक्र सं. 520: 01009533725
A/c No.

Principal

Gen. Secretary & Correspondent

संपादन के लिए सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582508⑈ 6000170251: 072015⑈ 10

(19)

FROM

S. SURYA
B. Com (CS)
Roll NO. 3221
Mob. 9176961277

TO

THE PRINCIPAL
GURU NANAK COLLEGE
CHENNAI- 42.

PAID	
Cheque No	582483
Date	09-06-2017
Amount Rs.	10,107/-

R. N. M. 2017

received
10,107

Check No

582483

9.06.2017

S. Surya

14.06.2017

RESPECTED SIR,

SUB: SCHOLARSHIP CHEQUE - REQS.

I am S. SURYA, I have admitted
in B. Com (CS) Roll NO. 3221. I have admitted
on 28.05.2017 in your college due to my
family financial problem I have unable
to pay the college fees so I have got
a scholarship from TVH found
kindly consider the cheque as a fees to
my I year [2017-2018]

Thanking you

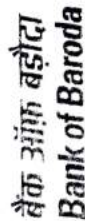
CHENNAI

DATE: 08.06.2017

Yours faithfully
for S. Varadachari

S. SURYA

8.6.17
In my father's
name



आर.के. नगर, येन्नी - 600028
R K. NAGAR, CHENNAI - 600028
RTGS/NEFT IFSC CODE BARBORKNAGA
08140015106004

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

बैंकर्स	0	7	0	6	2	0	1	7
चेक		D	D	M	M	Y	Y	Y

08140015106004

Pay Order

GURU NANAK COLLEGE *****

या उनके आदेश पर
Or Order *****

** ** * One Hundred Seven only ** *

RK NAG

RAINBOW FORMS / CTS-2010

Bank of Baroda
Rupees only Ten Thousand One Hundred Seven only
*****10,107.00

***** Not Over INR. 10,107.00

दुता बैंक ऑफ वडोदा For Bank of Baroda

अल्फा कूट ALPHA CODE

R	K	N	A	G	A
---	---	---	---	---	---

BC/2013/QH
(BC Alpha Pref)

BC SINGLY
SIGNED AS PER
GUIDELINES

ह.स.न. / S.S. NO. () ह.स.न. / S.S. NO.

27 "1178002 :1410270009 "1572090."

1044

21.06.17
Chennai-15

(24)

From :-

S. Rekha,
Roll: NO: 2838,
II Bcom -A
Gurun Nanak college,
Velachery - 42
Ph. NO: 7448476494

Cheque Received

S. Rekha
01/07/17

To :-

The Principal,
Gurun Nanak college,
Velachery,
Chennai - 42

To

Singh
As Per Rule
21-6-17

Respected Sir,

PAID	
Cheque No. :	582488
Date :	28.06.2017
Amount Rs. :	8700/-

I am studying in ^{RMT} B.Com (General)
Roll. NO: 2838. Due to my family finance
problem. I am unable to pay my college
fees for second year (2017-18). So, I have
got a Scholarship cheque from "ZENITH
FOUNDATION". Kindly consider the cheque
as my college fees for second year

2017-18

Thanking you

Yours faithfully

S. Rekha

129

Enclosure - 471567.

Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

यह निश्चित जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

2 8 0 6 2 0 1 7
D D M M Y Y Y Y

S REKHA

या धारक को OR BEARER

PEES रुपये Eight Thousand Seven Hundred Only

अदा करें

₹

**8,700.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c. No.

520101009533725

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582488⑈ 6000170251 072015⑈ 10

1558

(87)

02-08-2017

From:

M. CHARAN KUMAR

B.A [ECCA]

3083

Ph. 984184914

To:

THE PRINCIPAL

GURU NANAK COLLEGE

CH-42.

To

Superintendent

1-9-17.

Sir,

SUB: SCHOLARSHIP CHEQUE - REGS.

I am m. charan kumar, I have admitted in B.A Eco 'A' in Roll No. 3083 in your College. My admission fees Rs. 9,107/- but I have got cheque from Thomas philip as a scholarship. So kindly accept the cheque as my college fees and the balance amount will be paying on 08-08-2017.

Cheque NO - 031741 ✓ cheque date . 02-08-2017

Cheque amount - 5,000/-

C. m. Thanking you.

Professor and Head
Dept. of Economics
GURUNANAK COLLEGE
VELACHE, CHENNAI 600 042.

Cheque Received
Charan Kumar
26/09/17

PAID	
Cheque No	582556
Date	07-09-2017
Amount Rs.	5000/-

Yours faithfully,
for. M. Moses
M. CHARAN KUMAR



वेलाचरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

यह निशान जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

0 7 0 9 2 0 1 7
D D M M Y Y Y Y

या धारक को OR BEARER

PAY M CHARAN KUMAR

RUPEES रुपये Five Thousand Only

अदा करें

₹

**5,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Please sign above

⑈582556⑈ 600017025⑈ 072015⑈ 10

139

20.01.2018.

From:

Y. Reshma,
BSc Maths,
Gururamak College,
Velachery, Chennai-42.

Cheque received

[Signature]

30/01/18

(Y. RESHMA)

49

To:

The Principal,
Gururamak College,
Velachery,
Chennai-42.

To

Synpath.

[Signature]

20-1-18

Respected Sir,

Sub:- Replacing cheque in my name.

I've received a scholarship from Anjuman-e-Hidayat-e-Islam which has been given in college name. Please kindly change the cheque in my name to take amount easily.

Thankyou.

Yours obediently,

[Signature]

Place: Velachery

ph:- 9551514968

[Signature]
20-01-18

PAID
Cheque No. : 616559
Date : 20.01.2018
Amount Rs. : 7472/-



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
IFSC : CORP0002109

Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

	2	4	0	1	2	0	1	8
D	D	M	M	Y	Y	Y	Y	Y

PAY Y RESHMA

या धारक को OR BEARER

रुपये RUPEES Seven Thousand Four Hundred

Seventy Two Only

अदा करें

₹

**7,472.00

खा. सं. 5 2 0 1 0 1 0 0 9 5 3 3 7 2 5
A/c. No.

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank.

HT/2016

Please sign above

⑈ 6 1 6 5 5 9 ⑈ 6 0 0 0 1 7 0 2 5 ⑈ 0 3 2 0 1 7 ⑈ 1 1

3281

3254

(156)

(50)

From:

M. Hemalatha

B.Com (cs) 2nd year

2225 (Roll No.)

Gurunanak college,

Velachery - Chennai - 42

To

The Principal

Gurunanak college

Velachery - Chennai - 42

To

Singh

26.2.18

Respected sir,

Sub: Requesting for changing payee name

As I received cheque from sopra stesia India Foundation for my 3rd year academic year of 2018-2019 fee. The cheque is consist of my college name (Guru Nanak college) it should be convert to my name (M. HEMALATHA). So I kindly request you to change it is earliest possible.

Thanking you

Forwarded to the
Principal
yours

Yours obediently

M. Hemalatha

Cheque Received
M. Hemalatha
9/03/18

PAID	
Cheque No. :	616576.
Date	135.2/3/2018
Amount Rs. :	8592/-

please
27/2



AXIS BANK LTD

BRANCH IN NEHA RITA NEHA STEPIA
IND CODE: LITRREYV001

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
23 Oct 2018
D D M M Y Y Y Y

PAY Guru Nanak College

RUPEES Eight thousand five hundred and Ninety
Two only

OR BEARER / या धारक को

अदा करें

₹ 8,592/-

A/C NO.

361010100052960

SBTRS 361161

For SOPPA STEPIA NEHA FOUNDATION

A/c Payee

Gayatri Mohan

K. Pradip

Authorized Signatory

Please sign above

Payable at par at all branches of Axis Bank Ltd in India

⑈ 186333⑈ 110211035⑈ 361161⑈ 31

From :

Ashwini . V. (1913)
III- B.com- 'B' (401)
Guru nanak collage,
velachery, chennai-1



To :

The principal Sir,
Guru nanak collage,
chennai

To
Suptt
8.3.18

Respected Sir:

Sub : Amount transfer to my personal A/c

The government of tamilnadu has granted
a prize amount for securing high score in
12th. It has been transferred to collage account
So, I requested you to please transfer to my
personal account number {

Thanking you

Yours faithfully

all .V

Date : 03/03/18
Place : chennai

PAID	
Cheque No. :	616578
Date :	09-03-18
Amount Rs. :	3000/-

R.V.



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
IFSC : CORP0002109

यह निम्नलिखित काल के लिए जारी किया गया है।
The instrument is valid for these months from the date of issue.

0 9 0 3 2 0 1 3
D D M M Y Y Y Y

PAY V ASHWINI

या धारक को OR BEARER

रुपये RUPEES Three Thousand Only

अदा करें ₹ ****3,000.00**

खा. सं. **5 2 0 1 0 1 0 0 9 5 3**
A/c. No. **3 7 2 5**

for GURU NANAK COLLEGE PRINCIPAL A/C



कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank.

HT/2016

Principal

Gen. Secretary & Correspondent

Please sign above

11061657811 6000170251: 03201711

1/1 Foreign;

159 x 160

52

PARTHASARATHY.K

II.Bcom(Honours) Shift-II

GURU NANAK COLLEGE

chennai -42

Parthasarathy
received cheque
To

To;

The Principal

GURU NANAK COLLEGE

Velachery, Chennai -42

Supdt
AS Asst. Rtd.
7.3.15

Respected Sir,

I have received an scholarship
on behalf of our college (ie) The Name of
our college. So kindly negotiate an
another cheque in the Name of
"PARTHASARATHY.K".

Thanking you

Ph. 8220525973

Pl:- Chennai

Dt: 06/03/2018

PAID	
Cheque No. :	616579
Date :	17.03.18
Amount Rs. :	750/-

139

RNF. 06/03/18

Yours Truly

Partha
Sarathy



कार्पोरेशन बैंक
Corporation Bank

वेलाचरी शाखा, चेन्नई - 600042

VELACHERRY BRANCH, CHENNAI - 600042

IFSC: CORP0002109

A/c Payee

PAY PARTHASARATHY K

रुपये RUPEES Seven Hundred Fifty Only

खा. सं.
A/c. No. 520101009533725

अदा करें ₹ **750.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

HT/2016

616579 6000170251 032017 11



कार्पोरेशन बैंक
Corporation Bank

वेलाचरी शाखा, चेन्नई - 600042

VELACHERRY BRANCH, CHENNAI - 600042

IFSC: CORP0002109

A/c Payee

Y ARUN KUMAR C

रुपये RUPEES Seven Hundred Fifty Only

खा. सं.
C. No. 520101009533725

अदा करें ₹ **750.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

HT/2016

616580 6000170251 032017 11

1042

Date: 16.06.2017

From,

S. Keerthivasan (A/c NO.): (030701000053343) Indian Overseas Bank
 32/71 V.S. mudali street
 Sankarpet
 Chennai - 600015

(26)

To,

The principal
 Guru Nanak college
 Chennai - 600042

To

Supplied
 As per rule
 21.6.17

Respected sir,

I request you sir, to kindly endorse the cheque No:
 281332/27.5.17 for Rs.1000/- drawn on Indian Bank T. Nagar
 Chennai - 600071 in the favour of my name S. KEERTHI VASAN and obligate

Thanking you

contact phone No: 73584 27819

Yours obediently
 S. Keerthi Vasan.

(Enclosure check as a box)

9/6/17

Check Received Sign:
 S. Keerthi Vasan
 30.6.2017

PAID	
Cheque No. :	582490
Date :	28-06-2017
Amount Rs. :	1000/-

RNY
 28/6

वर्देशन बैंक
Corporation Bank

वेलाचैरी शाखा, चन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

28062011
DDMMYYYY

या धारक को OR BEARER

KEERTHIVASAN

₹ 1,000 Only

अदा को

₹

**1,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

SNSP/15

582490 6000170251 072015 10

From

K. Loganathan

Roll No: 70859

III B.COM(G) 'B' Shift-II

Gurunanak college
velachery, Chennai-42

To

The Principal

Gurunanak college, velachery
Chennai-42.

PA: 9171535510

Respect Sir;

To

Supdt
As per Rule

25-7-17

K. Loganathan III B.COM(G) 'B' Shift-II Roll No: 70859. I have received a Scholarship cheques in the college name of Gurunanak college principal For Rs 5,000 from the Shri Shirdi Sai Seva Samaj but I have already paid the fees so please kindly enclose and return the cheque amount to me.

Thanking you

Your faithful

K. Loganathan

Cheque Received
K. Loganathan
7/08/17R. G. V.
24/7/17

PAID	
Cheque No. :	582538
Date :	01-08-2017
Amount Rs. :	143000/-

R. G. V.

1
Corporation Bank

Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/C Payee

D D M M Y Y

या धारक को OR BEARER

LOGANATHAN

रुपये Five Thousand Only

अदा करें

₹

**5,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

520001006533725

Principal

Gen. Secretary & Correspondent

एन.एन.के. की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

SNSP/15

11*582538* 6000170251 072015 10

From:-

JEEVANANTHAM.S
6/12, S.P. GARDEN,
T. NAGAR,
CH-17.

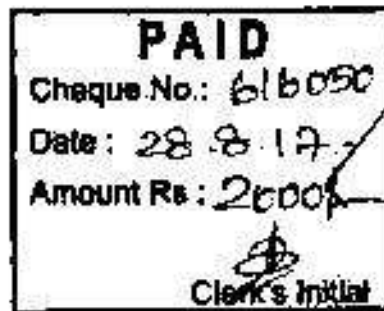
8066a

B.Com (AIF) STAFF-II
GOVERNMENT

102

To:-

THE PRINCIPAL,
GURUNANKY COLLEGE,
CH-12.



Signed
28.8.17

Respected Sir,

I have already paid the college fees
on time. I have received ^{Two Thousand} money from ^{Warrant} Warrant & Co
as a cheque. kindly return back the money
and accept my cheque.

Thanking You

Yours faithfully,
JEEVANANTHAM.S

Date: 16-8-17

Place: Chennai

The cheque is enclosed

Received the check

145
cheque for Rs. 2000/- only is
prepared & passed to the student



Branch: T NAGAR
7, Prakasham Road
Thiruvananthapuram, Chennai Tamil Nadu
IFSC Code: IDIB000T014

NO PAYEE ONLY

VALID FOR THREE MONTHS ONLY

14 08 2017
D O M M Y Y Y

या धारक को OR BEARER

PAY Guru Nanak College

RUPEES Twenty thousand only

अदा करें

₹ 2000/-

च.सं.
Ac No.

OCC 551821034

CBS Code: 00100

AUTHORISED SIGNATORY

Press sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

092000050

* 284501* 6000190581 4210341* 30

*cheque deposited
on 17/8/17*

cheque cleared on 21/8/17

From:

S. Saravana Pandian

VR#021.7

37

Application No: 17240155

First year B.Com (General) Shift II

To:

The principal of Gurunagar

Chennai - 600 018.

PAID
Cheque No.: 25727
Date: 19.7.17
Amount Rs: 7500/-
Signature Date's Initial

Respected Sir,

[Signature]

As I have admitted in B.Com (General)
in our college and ^{Anjanagar Temple} ~~Anjanagar~~ Ashok Pillar
trust is ready to pay me the fees
hence I request you to give me
fees structure from our college as
the bonafide structure.

of this college
cheque may drawn in from ~~trust~~ ^{bonafide}
Thanking you.

Received the Cheque

S. Saravana Pandian

24/07/17

Syn COO

[Signature]
31/07/17

[Signature]
31/07/17

[Signature]
17/7

Yours faithfully

S. Saravana Pandian



भारतीय स्टेट बैंक
State Bank Of India

(10942)-SINDHEI KUPPAM BRANCH, VALASARAVAKKAM
NO 37, ARDRE ROAD
VALASARAVAKKAM, CHENNAI 600067
Tel : 44 2485 0822 Fax : 985 0815 : BBIN010942 SWIFT :

22/06/2017
D D M A Y Y Y

PAY SHRI NARAYAN College

को या उनके आवेष्ट पर OR ORDER

रुपये RUPEES Seven thousand and five

hundred only

अदा करे

₹ 7500/-

67390025205

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX:
0823000025

ASHOK NAGAR ANJANAYER BHAKTHA SABHA (REG D)

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

Postpaid

⑈358460⑈ 600002419⑈ 000099⑈ 29

Cheque deposited
on 24/7/17
and cleared
on 27/7/17

(Srinivasa Rao)

From;

PARTHASARATHY - K
II. B. Com (Honours)
GURU NANAK COLLEGE
Velachery, Chennai-42.

8220525973

3183
VR. NO. 03/44

PAID
Cheque No.: 616049
Date: 28/8/12.
Amount Rs 2000/-
✓ Clerk's Initial

To;

The Principal
GURU NANAK COLLEGE
Velachery
Chennai-42.

To
Suppl
18/8/12

Respected Sir,

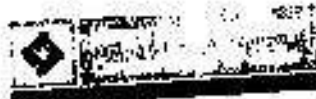
I have received an scholarship in the name of our college. So please accept the cheque and give me the cheque in Return of my Name: PARTHASARATHY - K

A. Gowdy
Head, Dept. of B. Com (H).

Yours Truly
Parthasarathy K
112

The cheque cleared

on cheque for Rs. 2000/-
18/8/12



CHINNA BAZAR, CHENNAI BRANCH 00874, TAMIL NADU - 600003
 चेन्नाई शाखा, चिन्ना बाजार (00874) - तमिलनाडु - 600003
 IFSC Code: CBIN0280874

कभी शाखाओं पर देय। PAYABLE BY ALL BRANCHES

16 JUL 2017
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY

Guru Nanak College

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

For RAJASTHANI ASSOCIATION TAMIL NADU

आ.स.
 A/c No. 1058350165

[Signature]
 President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया ध्यान दें। Please sign below

076202 6000160081 000281 34

*Check deposited
 on 2/8/17*

16/8/17

WR No 0372

From

N. Rajasekar
Ho N. Koushik Kumar
B.Com (Hons) 3rd year
Gurunatak College

8754246437

N

Accounts
104

To

The Principal
Gurunatak College
Chennai

To

Supdt

~~Signature~~

16.8.17

Respected Sir,

Sub: accepting of Scholarship payment- Reg.

Ref: Roll No: 71120, N. Koushik Kumar.

with reference to the above Subject. I would like to inform you my son has received scholarship from Rajasthan Association in the form of cheque drawn in your favor. I kindly request your good selves to accept the same and reimburse the same.

Kindly do the needful and oblige.

Thanking you,

Yours truly

N Rajasekar

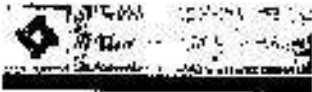
(N. RAJASEKAR)

Cheque received
on 28/9/17

PAID
Cheque No: 616080
Date: 5.9.17
Amount Rs: 2000/-
 Clerk's Initial

15012-427 23-06-2017 10

ALL BANKING BUSINESS WITH THIS BRANCH IS SUBJECT TO THE VALIDITY OF THE CHEQUE ONLY



CHINNA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
ब्रांच का पता, चेन्नई (00874) तमिलनाडु - 600003
IFSC Code: SBIN0288374

यहाँ भरना है OR PAYABLE AT ALL BRANCHES

17 JUL 2017
D D M M Y Y Y Y

PAY Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अथवा ₹ 2000/-

चै. नं. /
A/c No. 1059350165



For RAJASTHANI ASSOCIATION TAMILNADU
[Signature]
President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया धारक को हस्ताक्षर करें / Please sign above

⑈076190⑈ 6000160081: 000281⑈ 3⑈

*cheque deposited
on 17/8/17*



CHINA BAZAR, CHENNAI BRANCH (600074), TAMILNADU - 600003
 पश्चिम बंगाल, चेन्नई ब्रांच (600074) - बंगलुरु - 600003
 IFSC Code: CBNH0228074

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
 D D M M Y Y Y Y

PAY

Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

आ.सं.
 A/c No. 1059350165

राजस्थानी ASSOCIATION TAMILNADU

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

हस्ताक्षर करें / Sign above

074521 6000160081 000281 31

cheque deposited
 on 27/07/17

1486

Ac No 0373

2017

S. Guvamorthi
 Sreevals Education Centre
 No. 1/A, Kottayam Road
 Kottayam - 70
 9444620137

Accounts

105

To

English
 AS Per Rule

2280

Amount: ₹ 2280/-
 S. Guvamorthi
 Kottayam - 70
 Date: 22/8/17

Amount: ₹ 2280/-

Amount: ₹ 2280/-
 S. Guvamorthi
 Kottayam - 70
 Date: 22/8/17

Amount: ₹ 2280/-
 S. Guvamorthi
 Kottayam - 70
 Date: 22/8/17

Received
 Hocheane
 S. Guvamorthi
 (Principal)

Student: R. VIJAY

Class: B.COM (A&P) II - 'A'

Roll No: 80643

Phone No: 8189920276

Bank: Bank of Baroda

PAID
Cheque No: 616081
Date: 5.9.17
Amount Rs: 7500/-
Clerk's Initial

Submitted to the
 Principal
 S. Guvamorthi
 22/8/17

Classmate
 on 30/8/17
 Date:

To Account

Number: 37950100003124

Pay to the order of  Sundaram Bank

CHENNAI ROYAPETTAH Branch
CHENNAI Tamil Nadu 600014
IFSC CNRB0009938

2017/P55M01

Valid for three months only from the date of issuance
MULTI-CITY 56

0	7	0	8	2	0	1
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O D M M Y Y Y Y

Pay Gurur Navak College

या धारक को Dr. Beena

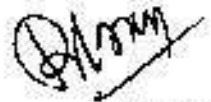
Rupees ₹ 75,000/- Seven thousand & five hundred only.

अदा करें

₹ 75,000/-

A/c No.

0938101009737



JANAKI SUNDARAM TRUST
Please sign name

Payable as per all our branches in India

⑈677300⑈ 6000150341⑈

31

*Check deposited
on 24/8/17*

From

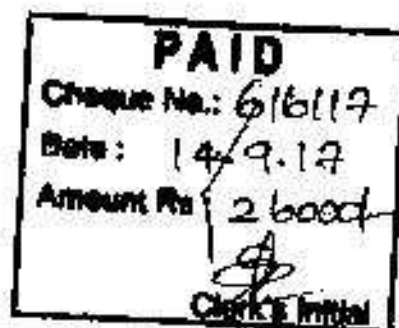
G. Pravin 12047
1st BSc Biotechnology
Guwananak College
Ph.no. 9791140250

VR No 0408

108

To

The Principal
Through
The Head of the Department
BSc Biotechnology
Guwananak College
Velachery, Chennai-42



Subtotal
Rs per rule

258.10

Rissid the chek: Submitted
Sir, The D/O of the school
M. PRAVIN (Draft) 15-9-17
9791140250
12-09-2017
Advice: Please.
12/9/17

Sir,

Subject: Representation for remission of fees Reg.

I'm G. Pravin of 1st year BSc Biotechnology of this
extern college. I have paid the 1st year fees of amount of
Rs 26,000 on the date 28/06/2017. I currently received
a scholarship of Rs 26,000 from Rotary club of Madras.
on the date 16/08/2017. As my family's annual
income is Rs 40,000 only so I humbly request you to
repay the 1st year amount and accept the demand
draft (DD). I've attached the photocopy of the fee bill
for your kind perusal.

Thanking you sir.

forwarded to Principal sir
Yours sincerely
157

cheque
received
date 5/9/17

BANK OF INDIA
CHENNAI ANNA - 801 206
CHENNAI ANNA - 801 206
CHENNAI ANNA - 801 206
CHENNAI ANNA - 801 206

समस्त बैंक कार्य शांति से चलें। पड़ने तक रुकें।
 VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
 न गड़ें DO NOT FOLD

PAID TO THE ORDER OF **GURU NANAK COLLEGE**

IN RUPEES
Twenty Six Thousand only

16-08-2017 Y V . Y V

या उसके आवेदन पर
OR ORDER

म. प्र. नं.
 DD No. 8 2 0 0 4043

म. प्र. नं. **8 2 0 0** **4043**

Bank of India

प्राप्त मूल्य के लिये अवा करें
FOR VALUE RECEIVED

कुने बैंक ऑफ इंडिया For **BANK OF INDIA**

म. प्र. नं. **189082**

म. प्र. नं. **189082**

CHENNAI SERVICE

म. प्र. नं. **8 2 0 0** **4043**

Handwritten note:
 18/8/17

Date: 14.09.2014

From

V. Sai Krishna (8056184574)
S/o R. Thiruvani
B-com [ISM] IInd yr
Guru Nanak College
velachery - 42

PAID
Cheque No.: 616141
Date: 21.9.14
Amount Rs: 10,000/-
Clerk's Initial

To
Supto, C.A.O

TO

The Principal
Guru Nanak College
velachery - 42

Heaven
14.09.14
Principal
Guru Nanak College
Chennai-42.



Respected Sir,

I, Sai Krishna IInd yr 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 ₹10,000/- I am attaching the cheque and the fee Payment challan for your kind reference. encl: 226125 (Canara Bank)

cheque deposit
12/9/14

Thanking you
for your
kind personal
fav.

Thanking you
Received
Vidai Krishna
25.9.2014

Yours faithfully
Vidai Krishna

For bill correspond
200 Rs. 10,000/- my 12 received

A/C Payee
Canara Bank

जेम्स जॉर्ज नारायणी सिद्धार्थ फीडम - 632055
Om Sahani Narayani Siddhar Peedam - 632055
2010 MCTCF IPSC: CHN00008563

Valid for three months only from the date of instrument

का का CA 09-Sep-2017
D D M M Y Y Y Y

Pay The Principal, Gurunanak College - Shift II, Chennai

या धारक को Or Bearer

Rupees रुपये Ten Thousand only

अदा करें

₹ 10,000.00

का. सं.
A/c. No.

SB 8563101052232

For Narayani Siddhar Peeda
Charitable Trust,

Sadhu...

Managing Trustee.

Please sign above

"Payable at par at all our Branches in India"

[Signature]
TRUSTEE.

* 226 125 6320 500 51 *

24

*Chase deposited
on 14/9/14
14/9/14*

From:

B. Marash Roll No. 70939 Phone no. 9094912778

B.com (General) IIIrd C.

Branch name College

Vellore

PAID
Cheque No.: 61655
Date: 13.11.12
Amount Rs. 7500/-
Clerk's Initial

clear Javed on 21/11/12

To

The Principal
Through the Director
Goverment College
Vellore

To

Singh

[Signature]

27.10.12

Sir:

I am Marash B. Striving in B.com (General) IIIrd C.

I have paid the college fees Rs. 26,200 And now
I got education scholarship from child care foundation
Rs. 7,500. So kindly credit this amount in my account

Thank you

Yours faithfully

B. Marash

Date 27/10/12

R. Singh
23/10/12

161

20/11/12

cheque received

HDFC BANK

HDFC BANK LIMITED
HDFC BANK LIMITED
HDFC BANK LIMITED

Deposited

Weekly Holiday on 1st Feb 2010

24/11/2009

Valid for 3 months only

Or Bearer

Pay Guru Navak College

या धारक को

Rupees रुपये Seven Thousand Five hundred only

10 5 अथवा रु

₹ 7500/-

Ac. No. 01117620000016

Brn: 0111 Pdt: 262
CURRENT

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

For CHILD CARE FOUNDATION

P.S. Hill
Authorized Signatures

⑈001416⑈ 600240008⑈ 020742⑈ 29

*cheque deposited
on 24/11/09 at P.S.*

From

B. Makeesh Roll No. 70929 Phone no. 9094912778

B. Com (General) III c

Gurus Nanak College

Velachery

To

The principal

Through the Director

Gurus Nanak College

Velachery

To

Suggest
RS Per Rule

~~1950~~
1950

PAID	
Cheque No.:	616784
Date:	4.10.19
Amount Rs	7500
Clerk's Initial	

Pin

I am B. Makeesh Studying in B. Com (General) III c.

I have paid the college fees Rs 26,200. And now I got education Scholarship from child care foundation Rs. 7,500 so kindly Credit this amount in my account

Thank you

Yours faithfully

B. Makeesh

Cheque cleared
on 20/9/19

Date: 18/9/16

R. J. 18/9/16

163

Cheque received

18/9/16

**CHILD CARE FOUNDATION**

ISO 9001 : 2008 CERTIFIED ORG

OUR CHILDREN FOUNDATION FOR A BETTER TOMORROW

'Dhakshina Nivas' # 3, 4th Cross Street, Krishna Nagar, Pammal, Chennai - 75.

E : info@childcarefoundation.org / W : www.childcarefoundation.org

No. 494

Date: 14/9/17

App.No.

To,

The principal
Guru Nanak College

Sir/Madam,

With reference to your application dt. requesting financial assistance for
scholarship / Medical / Donation B. Makh

Trustees are pleased to sanction a sum of Rs. 7,500/- for the same.

A cheque bearing no. 601323 dt. 14/9/17 Drawn on HDFC
for Rs. 7,500/- is enclosed.

Kindly acknowledge the receipt and send us a stamped receipt for the amount.

Thanking you

Yours Faithfully,

TRUSTEE

Encl:

NO. 3 SAKARI BALAJI MALIPAKKAM
MALIPAKKAM, CHENNAI-600091, TAMIL NADU
RTGS (NEFT) IFSC: HOFC0000111

1. referred

14092014

Valid for 3 months only

Pay GURU NANAK COLLEGE

Or Bearer

अ धारक को

Rupees रुपये Seven thousand five hundred only

अवा करें

₹ 7,500/-

Acc. No.

01117620000016

Brn: 0411 Pdt: 762
CURRENT

Payable at pay through clearing transfer or all branches of HFC BANK LTD

For CHILD CARE FOUNDATION

B. S. Shalini

Authorized Signatories
Please sign above the amount

110013231 6002400081 02074211 29

*Chq no deposited
on 20/9/14 R.C.
20/9/14*

VR No 0607

Date: 26/10/17

From:

✓ Kezia Mathew H/O George Mathew 7397361583,
B.com (B.M) 1st year 11329 9176712298

Yunus Nana College,

Velachery,

ch- H2

To

Supdt
As per Rule

~~27-10-17~~
27-10-17

Cheque issued
on 21/11/17

To, Head of Department, And principal

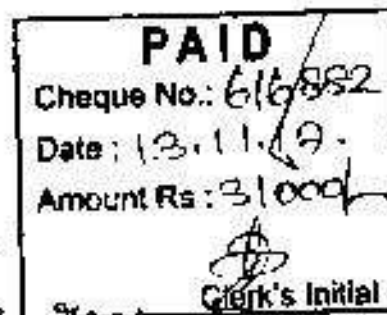
B.com (B.M)

Yunus Nana College

Velachery-

ch- H2

Respected Madam



Date: 17/10/17 I have ~~received~~ a cheque No: 907368 for Rs- 31,000/- in favour of our college towards scholarship of my Son George Mathew Tuition fee for the year 2017-2018. I have attached the cheque along with this letter.

I request you to accept this cheque and issue a cheque in favour of Kezia Mathew for Rs 31,000. ✓ cheque maybe issued in the name of KEZIA MATHEN

Thanking you

Received
the cheque 7 Dec 2017

Yours sincerely,

दिनांक/Date: 17/10/17

NOT NEGOTIABLE
PAYEE ONLY

PAY Guru Nanak College

RUPEES Thirty One thousand only

₹ 31000/-

अधिकारी/ON BEHALF

 **Indian Bank**

A/c No. SB 422142673

FOR THE THE MILLENIUM LODGE NO 327 CHARITY A/C

Branch: ETHIRAJ SALAI (CHENNAI)
26 Ethiraj Salai
Chennai
Tamil Nadu 600105

CBS Code: 00485

Subli

M.N. Jagan

AUTHORISED SIGNATORY / IES

992000003

IFS Code : IDIB000C032

907368 6000190111 142673* 10

*cheque deposited
on 29/10/17
Subli*

27/11/17

From:

N. Rajan

B.O. N. Koushik Kumar

B.Com (Hons) 3rd year

71120

VR No 0657

To

The Principal
Gurunaras College
Velachery
Chennai

To

Singh
As Per Rule

27.11.17

Sir,

Sub. accepting of cheque - Reg.

With reference to the above subject I would like to inform you good selves my son received scholarship of Rs. 3000/- from Doms 8486. The cheque has been issued in favour of the college. We kindly request to accept the same and reimburse same.

Kindly do the needful & oblige.

Thanking you.

Yours truly

N. Rajan
(N. RAJAN)

PAID
Cheque No.: 616936
Date: 7.12.17
Amount Rs: 3000/-
<u>[Signature]</u> Clerk's Initial

D. Gowtham
DEPT of B.COM(H).

cheque cleared
on 29/11/17
W.L.

Ph no: 8754246437

[Signature]
CDD
7/12/17

Cheque received

N. Koushik Kumar

(N. Koushik Kumar)



Branch: ESPLANADE BRANCH
P. B. NO. 344 INDIAN CHAMBER BUILDING, NO. 8, ESPLANADE ROAD, CHENNAI.
TAMIL NADU - 600108
IFB CODE: IDIB0000001

VALID FOR THREE MONTHS ONLY

23 10 2017
DDMMYYYY

PAY GURU NANAK COLLEGE

या धारक को OR BEARER

RUPEES ३५३ THREE THOUSAND ONLY

अदा करें ₹ 3,000/-

खा.सं.
A/c No. CA 996636702

CBS Code: 77

FOR DOMS6485

B. Sundar

K. Sankar

MANAGING TRUSTEE + TRUSTEE

Please sign above

992000049

"Payable At Par At All Our Branches"

⑈693392⑈ 600019018⑈ 636702⑈ 29

Chqrs deposited
on 28/11/17

From:

Parvez Alam N,
11- B.A English,
Roll: No. 80019,
Guru Nanak College (Autonomous),
Velachery, Chennai- 600042.

PAID
Cheque No.: 609631
Date: 27.12.12
Amount Rs: 11000/-
Clerk's Initial

VR No 0699
CHENNAI.
15.12.2012

Parvez.
9444 080 676

To,

The Principal,
Guru Nanak College (Autonomous),
Velachery, Chennai- 600042.

To

Singh
As per Rule
- 15/12/12

Res. Seeking permission to redeem Scholarship from a Nao which I have received as two Demand Drafts in the favour of Guru Nanak College.

Respected Sir,

As I have received Scholarships from a Nao called HB Foundation which is in Vaniyambadi. The following Scholarships have been received in the form of Demand Drafts in favour of Guru Nanak College. Hence I request you to help me redeem my scholarships and issue a cheque in my favour. The respective Demand Drafts details are mentioned below. Hope you will consider my letter and help me.

Sl- Date Of Issue - Demand Draft No. - Amount

1 - 24/10/2012 - [850943] - Rs. 8,000/-

2 - 24/10/2012 - [665192] - Rs. 3,000/-

Total

= Rs. 11,000/-

Thanking You,

15/12/12

Yours faithfully,
Parvez

Cheque Received
11,000/-

Sir,
Cheque cleared
on 21/12/12

170

15/12/12

ph No: 7299605747

VR No 0249

From

F. Stephen Raj (70323)

III - BCA - B

GURU NANAK COLLEGE, VELACHERY

CHENNAI - 42

PAID
Cheque No.: 254759
Date: 28.7.17
Amount Rs: 2000/-
Clerk's Initial

69

To

The Principal

GURU NANAK COLLEGE, VELACHERY

CHENNAI - 42

To
Suppl
28-7-17

28/7/17

Respected Sir,

Sub: Request for transferring scholarship cheque amount from college A/c to my personal A/c [F. Stephen Raj]

I got my scholarship of Rs 2000/- from Rajasthani Trust, they issued cheque under the name "GURU NANAK COLLEGE", I kindly request you to change the name of the cheque to my personal A/c [F. Stephen Raj]

Thanking you

Received the cheque
F. Stephen Raj

your's faithfully
F. Stephen Raj

DATE: 19/7/17

PLACE: CHENNAI

Class Encharge
S.M.
19/7/17

N. Peri
19/7/17

The cheque
clearly confirmed with the
Bank on 23/7/17
Sh
23/7/17

12/2,720 03-05-2017

KL Hi-TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES
दि दि मा व व स व
16 JUL 2017
D D M M Y Y Y Y

PAY Guru Nanak College
रुपये RUPEES TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें ₹ 2000/-

खा.सं.
A/c No. 1059350165



RAJASTHANI ASSOCIATION TAMILNADU
[Signature]
President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074312⑈ 600016008⑈ 000281⑈ 31

*Cheque deposited
on 20/7/17. Auth.*

V.No. 246

FROM

Phno: 7299111260

68

G. ARUNKUMAR (70322)

III B.C.A 'B'

GURU NANAK COLLEGE, VELACHERRY

CHENNAI - 42

TO,

The principal

GURU NANAK COLLEGE, VELACHERRY

CHENNAI - 42

To

Suppld

28.7.17

PAID

Cheque No.: 254756

Date: 28.7.17

Amount Rs: 2000/-

Clerk's Initial

Respected Sir

Sub: Request for transferring scholarship cheque amount from college A/c to my Personal A/c [G. ARUNKUMAR]

I got my scholarship of Rs 2000/- from Rajasthani trust, they issued cheque under the name "GURU NANAK COLLEGE", I kindly request you to change the name of the cheque to my personal A/c [G. Arunkumar]

Thanking you

Received the cheque

Arkm
11/8/17

V. Per
19/7/17

Yours faithfully

Arkm

Date: 19/7/17

Place: CHENNAI

Class Incharge

S.M.
19/7/17

174

Cheque cleared
Confirmed with the Bank
08/27/17

27/7/17

12

1

03-05-2017

12/2,720

KL-H TECH SECURE PRINT LTD. HYD./CTS-2010

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
 चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
 IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि दि मा मा व व व व
 16 JUL 2017
 D D M M Y Y Y Y

PAY

Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें

₹ 2000/-

खा.सं.
A/c No. 1059350165

For RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
 RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074292⑈ 600016008⑈ 000281⑈ 31

Cheque deposited
 on 20/7/17 Sub.

WR No 0254

Phone Number

8015992542

77

From

K. Navalojan (70329),

III - BCA - 'B',

GURUNANAK COLLEGE, VELACHERY,
CHENNAI - 42.

PAID
Cheque No.: 254764
Date: 31.7.17
Amount Rs: 2000/-
 Clerk's Initial

To

THE PRINCIPAL

GURUNANAK COLLEGE, VELACHERY,
CHENNAI - 42.

Synk
18.7.17

Respected Sir,

Sub: Request for transferring Scholarship cheque Amount from college a/c to my personal a/c [K. Navalojan]

I got my Scholarship of Rs 2000/- from Rajasthani trust, they issued cheque under the name "GURUNANAK COLLEGE", I kindly request you to change the name of the cheque to my personal [K. Navalojan] a/c.

Submitted

Sir

THANKING YOU

The cheque has been confirmed with the bank on 28/7/17

DATE:- 18/7/17

PLACE:- Chennai

Yours faithfully

K. Navalojan

Received by cheque

A. Navalojan
28/8/17

V. Dev
19/7/17

Class Package
S.M.
18/7/17

113/2,720 03-05-2017 6 13

KL-H TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिए वैध VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

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

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074613⑈ 6000160081⑈ 000281⑈ 31

Cheque deposited
on 20/7/17. Shubh

VR. No 0285

31 July 2017

chennai - 13

From,

K. Sarath,

BCA - 'A' I,

GURU NANAK COLLEGE,

CHENNAI - 42.

C. NO : 8825999241
: 9962101568

To

To,

The principal,

BCA - 'A' I,

GURU NANAK COLLEGE,

CHENNAI - 42.

Srjst
~~TS~~
TS.D

PAID

Cheque No.: 254798

Date: 8.8.17

Amount Rs: 2000/-

Clerk's Initial

Respected sir,

sir! I am Sarath studying in your college
BCA - department first year. sir I got scholarship
amount of Rupees 2000/- from the RAJASTHANI
ASSOCIATION TRUST. sir you I request you to
change the name of the cheque from college
name to mine. for the study purpose kindly
give the cheque amount

Thanking you!!!

Received the check

your's faithfully

Cheque cleared on
5/8/17 confirm with
bank. Sarath


K. Sarath 18/8/17

10
4

03-05-2017

70/2,720

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLYCHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि 16 JUL 2017
D D M M Y Y Y Y

PAY

Gurun Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No. 1059350165

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074510⑈ 600016008⑈ 000281⑈ 31

Cheque deposited
on 1/8/17 Phil:

5/8/17

Phone NO: 9566092049.

From .

M. SUGUMAR.

Ist M.Sc (Zoology)

Gururanak college
velachery

chennai - 42.

VR. No 0267

To,

The principal.
Gururanak college
velachery
chennai - 42.

To

Syptdr

25/7

86

Respected Sir,

As I got a scholarship of Rs. 7000 from the foundation called Ashoknagar Anjaneyar bhaktha Sabha which is situated in ashoknagar in the name of the principal, Gururanak college. I want to change this scholarship amount from your account to my account.

Thanking you

Place: chennai.

Date: 25/7/17.

Your truly.
M. Sugumar

26/7/17

Received the check.
M. Sugumar.

M. SUGUMAR.
8/8/17.





भारतीय स्टेट बैंक
State Bank Of India

(70943)-SRIDEVI KUPPAM BRANCH, VALASARAVAKKAM
NO.37,ARCOT ROAD
VALASARAVAKKAM,CHENNAI 600087
Tel : 44 24861022 Fax : IFS Code : SBIN0070943 SWIFT :

कालम ३ मासों के लिए वैध है। VALID FOR 3 MONTHS ONLY

19072017

PA: The Principal, GURU NANAK College

को या उनके आदेश पर OR ORDER

RUPEES Seven thousand only

अदा करें ₹ 7000/-

67390025205

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600025

ASHOK NAGAR ANJANAYER BHAKTHA SABHA (REG D)

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

⑈551150⑈ 600002419⑈ 000099⑈ 29

Cheque deposited
on 25/7/17 Ashok

From :-

N.S. Karthick

Roll no:- 6720,

B.Com (General) Sec 'A',

Guru nanak college,

Velachery

Chennai

VR. No 0286

9940284655

9042225877

(92)

(Accounts)

To

The principal

Through

The director

Guru nanak college

Velachery

Chennai

PAID
Cheque No.: 224789
Date: 8.8.17
Amount Rs: 2000/-
 Clerk's Initial

Supdt
2.8.17

Respected Sir/Madam:-

I have received scholarship amount by cheque in the name of Guru nanak college from Rajasthan association Chennai Tamilnadu. I have already paid my fees. So kindly request you to crossing the cheque to the name N.S. Karthick. The cheque number is 074367.

Thanking you.

Date :- 2.8.17

Place :- Chennai

Yours obediently

N.S. Karthick

(S. Karthick)

The cheque
Deposited
on 3/8/17

Received the cheque
N.S. Karthick
10.9.17

cheque cleared
on 5/9/17
confirmed with bank.

KL 101 TECH SECURE PRINT LTD. HYD. TEL. 2544111
चेक तीन माह के लिये वैध है। VALID FOR THREE MONTHS ONLY



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि मा मा व व व व
16 JUL 2017
D D M M Y Y Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES TWO THOUSAND ONLY

Guru Nanak College

अदा करें

₹ 2000/-

खा.सं.

1059350165

A/c No.

for RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈074367⑈ 6000160081 000281⑈ 31

5/8/17

Scholarship

3/7/17

From

✓ R. DINESH, 1st Year Bsc Comp Science

GURU NANAK COLLEGE, Velachery

Chennai. (Mobile No 9500155914)

VR No 0256

7a

To

The Principal,

GURU NANAK COLLEGE,
Velachery, Chennai

PAID
Cheque No.: 254766
Date: 31.7.16
Amount Rs: 7500/-
To 
Clerk's Initial

31/7/17

Respected Sir,

The Shakuntala Devi Charitable Trust gave a DD of ₹7500 in the name of the College, as I have paid the fees in the Admission day. So, kindly accept the DD that had give in the College Name.

Submitted

Sir,
The ~~check~~ cheque Thanking You,

Confirmed with the Bank

on 28/7/17

Dr

The check may be given in the Name of R. Rajendran

DD Number: 765573

DD Date : 09/06/17

Bank Name : Vijaya Bank

Yours faithfully,
P. D. f
(R. Dinesh)

OK
CAO
31/7

Received the Cheque
P. D. f



विजया बैंक VIJAYA BANK
(CBS) VIJ-GOPALAPUR-3091

केवल तीन महीनों तक वैध / Valid for three months only

0	9	0	6	2	0	1	7
D	D	M	M	Y	Y	Y	Y

मांगे जाने पर ON DEMAND PAY GURU NANAK COLLEGE, CHENNAI

को या उनके आदेश पर OR ORDER

रुपये RUPEES Seven Thousand Five Hundred only

अदा करें FOR VALUE RECEIVED ₹ 7,500.00

कृते विजया बैंक For VIJAYA BANK

DD.No.765573 Remitter : SHAKUNTALA DEVI CHARITABLE TRUST

SERVICE BRANCH CHENNAI
(अदाकर्ता शाखा / Drawee Branch) 951765573

प्राप्ति. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO. 13452)

प्राप्ति. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO. 13452)

कृपया ऊपर हस्ताक्षर करें / Please sign above

⑈ 765573 ⑈ 000029000⑈

16

DD deposited on
4/7/14
R. Divya
(Sakcenthal Devi Trust)

Scholarship

4-7-17

VR No 0255

78

From

R. SUJAN, MCLE17023,
M.C.A (LATERAL),
GURU NANAK COLLEGE,
Velachery, Chennai - 42.

To

THE PRINCIPAL,
GURU NANAK COLLEGE,
Velachery, Chennai - 42.

SUB :- Refund letter to college

Respected Sir,

I have received the cheque from
KALPOONDI WELFARE TRUST A/c. No. 130001000643856
cheque Number - 001181600054013 10102130. So
Kindly refund money to SUJAN R.

PAID
Cheque No.: 254765
Date: 31.7.17
Amount Rs: 10,000/-
 Clerk's Initial

Submitted

Thanking you

Sir,

The cheque has been
Confirmed with the Bank on 28/8/17

Yours obediently
SUJAN R

28/8/17

28/8/17

Ph: 7092289620

Received Check

R. Sujan (R. SUJAN)

186

3.08.17

STUDENT COPY
CORPORATION BANK
COLLEGE FEE RECEIPT

Date 30/06/17

Rt No.

MCA - I / II / III YEAR

Credit : Guru Nanak College Institute of Manageme
- Account No. **SB 520101009555680**

Roll No. 17023

Student's Name SWAN R

(in Block Letters)

Class II MCA Main LATERAL

S.No	Particulars	Rs.	P.
1.	Student Development Activities	10,000	00
2.	Blazer & Soft Skills	5,000	00
	Books & Computer Lab	5,000	00
		20,000	00
(Rupees Twenty Thousand Only)			

DD No dt Bank Name

Student's Signature : R. Loni Cashier

Corporation Bank

Manager / Accountant

STUDENT COPY
CORPORATION BANK
COLLEGE FEE RECEIPT

Date 30/06/17

Rt No.

MCA - I / II / III YEAR

Credit : Guru Nanak College Institute of Management
- Account No. **SB 520101009555680**

Roll No. MCIE 17023

Student's Name SWAN R

(in Block Letters)

Class II MCA Main LATERAL

S.No	Particulars	Rs.	P.
1.	College Tution Fees	30,000	00
		30,000	00
(Rupees Thirty Thousand Only)			

DD No dt Bank Name

Student's Signature : R. Kaur Cashier

Corporation Bank

Manager / Accountant

Shi



सिटी यूनियन बैंक लिमिटेड
CITY UNION BANK LTD.

51 (Old 12), Ashok Manasarover, I Avenue
100 Feet Road, Ashok Nagar
Chennai - 600083
IFS Code: CIUB0000130

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

02072017
D D M M Y Y Y Y

Pay Guru Nanak College

या धारक को Or Bearer

रुपये Rupees Ten thousands only

अदा करें ₹ 10,000/-

FOR KALPOONDI WELFARE TRUST

A/c. No. 130001000643856

G. Arumilli

TRUSTEE

Payable at all branches

Please sign above

⑈001181⑈ 6000540131 101021⑈ 30

R. Sujaw
Roll no: M.C.L.E 17023

2017-18

*cheque deposited
on 5/7/17
[Signature]*

From:

R. Surya,

Roll No: 71452,

BSc [comp. sci] "3c",

Guru Nanak college of Arts and Science [Autonomous],

Valacherry,

Chennai-600 042.

TO,

The principal,

Guru Nanak college of Arts and Science [Autonomous],

Valacherry,

Chennai-600 042.

Respected Sir,

SUB: TO change the cheque to my name.

I am Surya R studying from Guru Nanak College [BSc. Comp. sci]

The cheque has been encountered to our
Gurunanak College, I request you to change
the cheque to my name. I issued in
19.07.17. please kindly change the cheque to
my name as soon as possible.

The cheque cleared
confirmed with the bank
on 27/7/17

Place: Chennai.

Date: 19/07/2017.

Thanking you

Received the
cheque.

yours obediently,

R. Surya.



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY Gurun Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. 1059350165
A/c No.

For RAJASTHANI ASSOCIATION TAMILNADU

[Signature]
President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈076174⑈ 600016008⑈ 000281⑈ 31

*cheque deposited
on 20/7/17 Shri.*

phone no: 8608487250

From,

S. Gini Rajan,
 1st M.Sc (Zoology),
 Gurnanank college,
 Velachery,
 Chennai-600042.

To,

The principal,
 Gurnanank college,
 Velachery,
 Chennai-600042.

To

Srinath

25/7/17

(Gh)

Respected Sir,

As I got a scholarship of Rs. 5000 from the foundation called Ashokenagar Anjanagar Laktha Sabha which is situated in ashokenagar in the name of "The principal, Gurnanank college". I want to change this scholarship amount from your account to my account.

Thanking you

Place: Chennai

Date: 25/7/17

Yours truly

S. Gini Rajan



Received the cheque

S. Gini Rajan

8/8/17

26/7/17



भारतीय स्टेट बैंक
State Bank Of India

(70943)-SRIDEVI KUPPAM BRANCH, VALASARAVAKKAM
NO 37, ARCOT ROAD
VALASARAVAKKAM, CHENNAI 600087
Tel : 44 24861022 Fax : IFS Code : SBIN0070943 SWIFT :

19072017
D U M M Y

PAY The Principal, GURU NANAK College या उनके आदेश पर OR ORDER
रुपये RUPEES five thousand only अदा करें ₹ 5000/-

67390025205

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX :
0523600025

ASHOK NAGAR ANJANAYER BHAKTHA SABHA (REG D)

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

⑈551152⑈ 600002419⑈ 000099⑈ 29

Cheque deposited
on 25/7/17 Anli

Rajasthan Association
Schohar
Letters

Date: 19.07.17

Phone No: 9094936160.

From

S. Saranya,

B.Sc [COM-SCI] #1423 shift II,

Gurunanak college,

Velachery - 42.

VR. No 0283.

To

The principal,

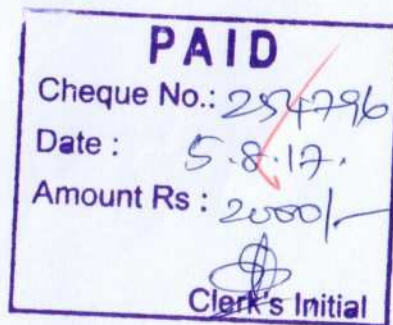
Gurunanak college,

Velachery - 42.

To

Supdt

19.7.17 (88)



Respected Sir,

Sub: To change the cheque to my name.

Cheque has been encountered in the Name of our college Gurunanak college, I request to change the name of the cheque to my name. I issued the cheque on 19.07.17. So please kindly change the name as soon as possible.

Received the cheque

S. Saranya.
9-8-17
disg. genuine
on 25/8/17.

Thanking you

yours obediently,
S. Saranya.



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

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]
President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

076461 6000160081 000281 31

*Cheque deposited
on 20/7/17
[Signature]*

FROM,

(41)

M. PRASAD, 80542

B.C.A-II year "C",

9600478888.

19/7 ELUTHUKKARAN ST,

KALADIPET, THIRUVOTTRIVUR,

CHENNAI - 600019

PAID	
Cheque No. :	582539
Date :	01-08-2017
Amount Rs. :	2000/-

To, The PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY,
CHENNAI - 600042.

R. M. T
To

Suptdt
27-7-17

Cheque Received
M.P.
10/8/17

Respected Sir,

SUB:- To refund the scholarship money to me.

I am M. PRASAD of class B.C.A-II year "C" studying in our college. I've applied for the scholarship from "RAJASTHANI ASSOCIATION TAMIL NADU". Now, they received a cheque for an amount Rs. 2000 (CHEQUE No:- 076320, BANK:- CENTRAL BANK OF INDIA) to me. So, I kindly request you to refund the scholarship money to me.

Thanking You.

Prof. S. S.
class incharge

Yours Faithfully,
M. PRASAD

To
J4
Rs
28/7

V. Per
27/7/17



RAJASTHANI ASSOCIATION TAMIL NADU

New # No.220 (Old No.128), N.S.C. Bose Road, Golden Complex, 4th Floor, Sowcarpet, Chennai - 600 079.

☎ : 25392438, Telefax : +91-44-25360496 E-mail : rajasthaniassn@gmail.com



Date July 16, 2017

To
The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

PRASA .M, BCA II Yr

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**

Naren + 2
Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. :76320

Amount Rs. **2,000/-**

2. Student Ack. Form (Receipt) _____

RECEIPT

Received the sum of Rs. **2,000/-** (Rupees **TWO THOUSAND** only)

200/2 427 01-06 2017 10 20

ALINK SECURE PRINT LTD. HYD / GTS 2018
केवल ऑन लाइन या लिंक वेब वैल्यू फॉर थ्री मॉन्थ्स ऑनली



CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाइना बाजार, चेन्नई शाखा (00874), तमिलनाडु - 600003
IFSC Code: CBIN0280874

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
D D M M Y Y Y Y

PAY *Guru Nanak College*
रुपये RUPEES TWO THOUSAND ONLY

या धारक को OR BEARER

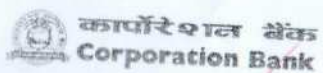
अदा करें ₹ 2000/-

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

⑈076320⑈ 600016008⑈ 000281⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600 042
Velacherry Branch, Chennai - 600 042
IFSC : CORP0002109

A/c Payee

PAY M PRASAD

यह धारक को अदा करने के लिए मान्य है।
The instrument is valid for three months from the date of issue

0 1 0 8 2 0 1 7
D D M M Y Y Y Y

RUPEES रुपये Two Thousand Only

या धारक को OR BEARER

खा. सं.
A/c No. 520101005513725

अदा करें

₹

**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

कार्पोरेशन बैंक की सभी शाखाओं में देय।
Payable at all branches of Corporation Bank

SNSP/15

Principal

Gen. Secretary & Correspondent

Please sign above

⑈582539⑈ 6000170251 072015⑈ 10

V. NO. 126

9514680020

From:

5914

K. Afridi,

B.Sc [Comp. sci] "3c" - 71438,

Guru Nanak College,

Volacherry,

Chennai-600 048.

To

Singh

[Signature]

12-7-17

To,

The principal,

Guru Nanak College,

Volacherry,

Chennai-600 048.

Respected Sir,



SUB: Requisition for change the Name of the check.

I am K. Afridi studying in B.Sc [Comp. sci] "3c"

from Guru Nanak College. I got the scholarship from

"NEW COLLEGE" name of "Principal of Guru Nanak College".

So, kindly request you to change as myself.

Submitted

Sir,

The ~~request~~ ^{request} ~~has~~ ^{has} ~~been~~ ^{been} ~~changed~~ ^{changed} ~~with~~ ^{with} ~~the~~ ^{the} ~~Bank~~ ^{Bank} ~~28/7/17~~ ^{28/7/17}

Date: 12/07/2017.

Place: Chennai

Received the
cheque

Yours Faithfully,

[Signature]

28/7/17



इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

PETERS ROAD - CHENNAI BRANCH(0334)
90, Peters Road, Royapettah, Chennai - 600 014.

VALID FOR THREE MONTHS FROM THE DATE OF INSTRUMENT

12 07 2017
D D M M Y Y Y Y

PAY THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

रुपये RUPEES Fifteen Thousand only

अदा करें

₹ 15,000-00

खा. सं. 033401000051043
A/c No.

IFS Code : IOBA0000334
6ANS05

PER

"Payable at par at all branches of IOB in India"

Please sign above

⑈ 272924 ⑈ 6000200201

10

Cheque deposited
on 13/7/17 shli.

K. Ajith
13/7/17

खाता सं Account No



Indian

तारीख
Dateविवरण
Particularsचेक सं
Chq. No.आहरण
Withdrawalsजमा
Depositsशेष
Balanceसंक्षिप्त हस्ताक्षर
Initials

27632 421 6602249495					
31/01/18	Deposit by SELF			500.00	500.00 Cr
31/01/18	UNCL-AMT: 0.00	CLR-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr;			
27632 421 6602249495					
13/02/18	LAXMI			4000.00	4500.00 Cr
27/02/18	UNCL-AMT: 0.00	CLR-BAL: 4500.00 Cr; MOD-BAL: 0.00 Dr;			
40936 421 6602249495					
30/04/18	CR INT CR			34.00	4534.00 Cr
30/06/18	CR INT CR			26.00	4560.00 Cr
29/08/18	UNCL-AMT: 0.00	CLR-BAL: 4560.00 Cr; MOD-BAL: 0.00 Dr;			
21313 421 6602249495					
30/09/18	CR INT CR			40.00	4600.00 Cr
31/12/18	CR INT CR			41.00	4641.00 Cr

தேதி தாரி஁ Date	விபரம் வिवरण Particulars	காசோலை எண் चेक संख्या Cheque No.	எடுக்கப் பட்ட தொகை निकासी राशि Amt. Withdrawn	செலுத்தப் பட்ட தொகை जमा राशि Amt. Deposited	
08-08-2017	B/F Bal	AC.No: 803510510000137			
17-08-2017	Int:01-05-2017/31-07-2017 NEFT-TN POWER FINANCE AND INFRA DEV			563.00 5,790.00	
09-11-2017	Int:01-08-2017/31-10-2017			688.00	
15-11-2017	BY CASH-8035-NANGANALLUR			3,000.00	
29-11-2017	BY CLG-DEB- 324762			3,000.00	
03-01-2018	BY CLG-INB- 935824			9,000.00	
08-02-2018	Int:01-11-2017/31-01-2018			746.00	
05-04-2018	BY CASH-8035-NANGANALLUR			5,000.00	
13-02-2018	NEFT-LAXMI			4,000.00	