



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 Number of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies year wise during last five years

Supporting Documents

List of Students Benefitted

|| 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. :	5.1.2.....
PAGE NO.01.....	TO245.....
 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 academic year 2017-18

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2017-18	Institution Scheme	717	17,98,522
	Private Scholarship	119	7,24,674


PRINCIPAL

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

Private Scholarships



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Principal

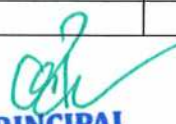
5.1.2 Average percentage of students benefited by Scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years

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 Chhachharia Charitable trust.	9792
24	S. Shaheen	1776	Muslim Committee	5000
25	S Santhosh	1255	Rajasthani Association Tamilnadu.	2000


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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. Navalojan	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


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 CHENNAI-600 042

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:-

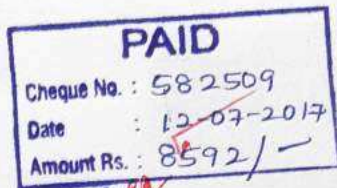
M. Poorinima, (2962)

B.Com (General) B' Sec

Shift - I

Gurunanak College,

Velacherry, Ch-42.



RF 109
Cheque Received
M. Poorinima
19/7/17

To

Singapore

S. S. S.
S. S. S.

:-

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⑈ 600004007⑈ 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

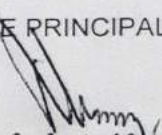
₹

**8,592.00

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C


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
JB
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. Afreed Mohideen

17/08/2017

(J. Afreed 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. Afreed Mohideen]

Cheque - 001168

date - 5-10-2017

J. Afreed Mohideen

03-10-17

280, Trivikram, H. N. Road, Chennai - 600005
RTGS/NEFT IFSC CODE: BAKB0TIRUVA

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

3-5

Mon. Treasurer	
----------------	--

J. A. K. K. K.
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

11000903 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 नागरीक 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

कorporation 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.

Surpdr

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

Corporation Bank

बैंगलूरु शाखा, चेन्नई - 600 042
Watascherry Branch, Chennai - 600 042
IFSC: COOP0000106

A/c Payee

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

P S YASHWANTH

या धारक को OR BEARER

Six Thousand Four Hundred Seventy

Only

भरा को

₹

**6,472.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

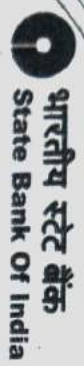
Gen. Secretary & Correspondent

Bank of India Ltd. and branches of the Bank of India Ltd. are not responsible for the loss of the instrument if it is lost or stolen.

SNDF/15

Please sign above

582511 6000470254 072045* 10



(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 :

शेयर 2 अंशों में लिए हैं। (VALID FOR 3 MONTHS ONLY)
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

अता करें ₹ 6,472/-

अ/c नं. 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⑈ 600002007⑈ 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
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)-NUNGAMBAKKAM (CHENNAI)
NO.110/3,UTHAMAR STREET

NO 110/1 UTHAMAR GANDHI SALAI
NUNBAMBAKKAM CHENNAI 600034

NUNBAMBAKKAM CHENNAI 600034
Tel : 44 28278685 Fax : 44 28278686

Tel : 44 28278685 Fax : 1176 IFS Code : SBIN001176 SWIFT :

8 2 0 7 2 0 1 7

D O M M Y Y Y Y

Principal, Government College

को या उनके आदेश पर OR ORDER

IN RUPEES Nine thousand two hundred and fifty only

अदा करें ₹ 9250/-

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.)

✓ - ped. manilla
TREASURER

MANAGING TRUSTEE

ASSET FOUNDATION

018921 6000020341: 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. Pradnam
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. 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

⑈58252⑈ 6000⑈7025⑈ 072015⑈ 10

உருத்:

(18)

க. தானசேகர் த/ம ரா. கங்காபுரம் (கா.)

(5)

மன: 75/8, M.T.C High School, சேலம்,

சென்னை, சென்னை - 15

சென்னை, சென்னை - 15

மன: 75/8, M.T.C High School, சேலம்,

PH: 9382146617 [கா.]

To

Suppl-

21/6/17

உருத் கங்காபுரம் கங்காபுரம் கங்காபுரம்

கங்காபுரம் கங்காபுரம்

சென்னை, சென்னை - 42

மன: 75/8, M.T.C High School, சேலம்,

காசோலை அக்கௌண்டிங் சென்னை

சென்னை

சென்னை

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

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்

சென்னை கங்காபுரம் கங்காபுரம் கங்காபுரம்



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

या धारक को OR BEARER

AY THE PRINCIPAL, GURUNAK COLLEGE

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

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

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

To:
Anand Nagar
Chennai

RNF



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

Nine Thousand One Hundred Seven

अदा करें

₹

**9,107.00

520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

बैंक की सभी 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

CORPORATION BANK
VELACHERY, CHENNAI - 42.
COLLEGE FEES
STATE BOARD STUDENTS

DATE

RT NO

DD DRAWN IN FAVOUR OF
GURU NANAK COLLEGE
1377 080

Ranjith Kumar

Rs.	P.
100	0
150	0.0
3000	0.0
1000	0.0
2000	0.0
500	0.0
500	0.0
1000	0.0
8,250	0.0

Thousand Two hundred

y only

.... Dt.....

Cashier

Manager/Accountant

(23)

From,

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

To,

The principal,
Gurunarak college,
Chennai - 42.

To

Suppld

~~22/6~~
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




भारतीय बैंक
Indian Bank

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 Y Y Y

या धारक को OR BEARER

PAY THE Principal, Guevaramak College

RUPEES रुपये Eight Thousand Five Hundred And Ninety Two Only

₹ 8,592/-
अदा करें

SB 6153947601

खा. सं.
A/c No.

FOR CHENNAI FOUNDATION

S. Jayaraman

AUTHORISED SIGNATORY

Please sign above

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

992000053

⑈841709⑈ 600019048⑈ 947601⑈ 3⑈

MARBAS SECURITY PRINTERS PVT LTD - CHENNAI / CTR - 2010

Corporation Bank

वेलाचेरी 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. 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

⑈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 Received

N.Yogalakshmi
(17117)

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

To
33



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

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841710⑈ 600019048⑈ 947601⑈ 31

Corporation Bank

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

यह लिप्यन्त 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),
 Gurusnatak college,
 velachery, ch-42.
 8056292974

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

RVT
 23.6.17

To,

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

To

Suptdlt
 AS Rao Rulu
 23.6.17

Respected sir,

Cheque Received
 3.7.17

S. Pushpa

I am studying in B.com (General)

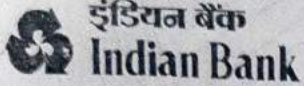
Roll no. 2913 due to my family financial
 problem. I am unable to pay my college
 fees for second year (2017-2018). So, I have
 got a scholarship cheque from Chennai
 foundation. kindly consider the cheque as
 my college fees for second year (2017-2018).

Thanking you,

Your's obediently.

S. Pushpa.

Forwarded to the principal
 23.6.17



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,
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. Jayadev
AUTHORISED SIGNATORY

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841725⑈ 600019048⑈ 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

यह लिखन 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~~

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

29/6/17

Thanking You!

Yours

faithfully,

K. Nivetha.

TO
38
29/6

50721688

UNISYS SECURITY PRINTING PVT. LTD. CHENNAI, INDIA



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
-------------------	---------------

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 निश्चित 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

क्र. सं.

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

⑈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

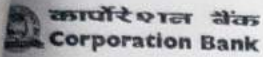
S. Jayaraj
AUTHORISED SIGNATORY

992000058

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈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 S

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



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

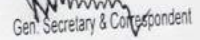
Two Only

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

⑈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
Sridevi
~~14/07/17~~
(T. 2. 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

Sridevi
29/6/17

yours faithfully,
Sridevi R

To
33
17/7

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
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FOR CHENNAI FOUNDATION

CBS Code: 00091

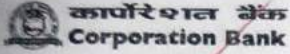
S. Iyengar
AUTHORISED SIGNATORY

992000053

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈841726⑈ 600019048⑈ 947601⑈ 31



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

यह विलम्बन 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

1156

05-07-2017

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. ✓

PAID	
Cheque No. :	582512
Date :	12-07-2017
Amount Rs. :	6472/-

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, GURUMANAK 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 10

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.

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

Yours faithfully
E. Arjun

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

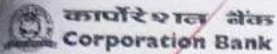
Haimi Dinkar

TRUSTEE

Please sign above

⑈890906⑈ 600020032⑈

10



कार्पोरेशन बैंक
Corporation Bank

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 - 42.

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

Supt. H.

H. S.

5-10-17

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

cheque received:-

K. Indumathy
(23/10/17)

R.V. Kanna

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,
R.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.

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. Mulla

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

Surplus

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.

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

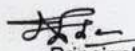
₹

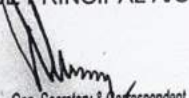
**5,000.00

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,
VELACHERY,
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



Indian Bank
(राजधानी शाखा / ISSUING BRANCH)

मि. श्री ए. ON DEMAND PAY-EE PRINCIPAL GURU NANAK COLLEGE

रुपये RUPEES 847 THOUSAND FIVE HUNDRED AND NINETY TWO ONLY

मूल मूल के लिये अदा करें FOR VALUE RECEIVED.

भारतीय बैंक, नवी राणी शाखाओं में समुद्र पर देता। MIDDU213076

Payable at par at all branches of Indian Bank

SERVICE BRANCH (CHENNAI)

01164

(राजधानी शाखा / Drawing Branch)

MYLAPORE(00086)

या उतरे आदेश पर OR ORDER

INDIAN BANK

MYLAPORE

अतिरिक्त हस्ताक्षर/राजधानी

Authorized Signatory (S.S. No.)

SR.No 3636 Please sign above

अतिरिक्त हस्ताक्षर/राजधानी

Authorized Signatory (S.S. No.)

SR.No 3636 Please sign above

9 0 6 2 0 1 7

D D M M Y Y Y Y

9 0 6 2 0 1 7

D D M M Y Y Y Y

इंडियन बैंक
Indian Bank
(कार्यकर्ता शाखा / ISSUING BR)

MYLAFDRE (00086)

ON DEMAND PAYEE PRINCIPAL GURU NANAK COLLEGE *****
गुगल अड्डा OR ORDER

फ़IVE RUPEES EIGHT THOUSAND FIVE HUNDRED AND NINETY TWO ONLY*****
INDIAN BANK

 प्राप्त हुए के अदा करें FOR VALUE RECEIVED

 MYAPPORE 592.00

पूँजित बैंक की सभी शाखाओं में समान्य पर देय। PBDU213076
Payable at par at all branches of Indian Bank

SERVICE BRANCH (CHENNAI)
01164
(electronic draft Drawee Branch)

T16/MDDU

"263076" 0000690001

१६

केवल तीन गरीने के लिए वैध। Valid for three meals only

9	0	6	2	0	1	7	
---	---	---	---	---	---	---	--

D D M M Y Y Y Y

INDIAN BANK
MYLAPORE

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)
DILIP
SR.No. 3633 Please sign above

DILIP M. DATTAR
 317
 1400
 155-161
 P-245

62



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी 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

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

PAY J RANJITH KUMAR

A/c Payee

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

Gurun Nanak College

Chennai - 42

7401205334

To

The principal

Gurun 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
Gurun nanak College - please kindly
transfer my D.D to Cheque - My D.D

No. is 848753300

Recovery Pay
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

मॉडि आनपर

On Demand pay

GURU NANAK COLLEGE*****

को या उनके आदेश पर

Or Order

रुपये

Five Thousand Rupees only

Rupees

प्राप्त मूल्य के बदले में
for value received

₹

*****5,000.00

SRIRAM NAGAR BRANCH - 047

पहल टाइप
OT OL TL

प्रेषणकर्ता
Remitted by

HARINARAYANAN EDUCATIONAL RESEARCH AND CHARITABLE

सेवा में
To

इण्डियन ओवरसीज बैंक
Indian Overseas Bank



Paulashan
R-31942

कोड नं.
Code No.

(0850)

ई.सी.टाइप
E.C.Type

00

जांच डिजिट
Check Digit

न.ह.में S.S.No.

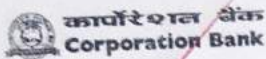
प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

Please sign above

न.ह.में S.S.No.

848753300 0000200000

16



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. ✓

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

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

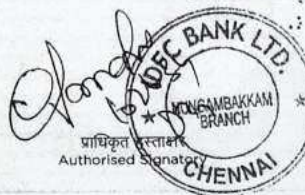
₹

*****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/DEBIT 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!

Subrahmanian
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.

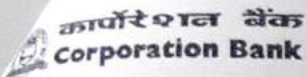
005405005309

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

A/c Payee

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

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

PAID	
Cheque No. :	582513
Date :	12-07-2017
Amount Rs. :	9792/-

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 निवृत्त 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

S BALAJI

PAY

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. 88/44 Teedes garden 7th street,

Perambur; Ph number: 8248968334

Chennai-11.

To

The principal

Gurunamak college

Through

The head of the department

Adv Zoology and Bio-tech

To

Supdt

~~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.

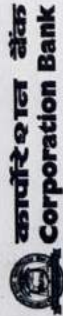
I kindly request you to refund the money to me through any means possible.

Thanking You

Enclose: cheque No 854808, SBI

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

07092017
D D M M Y Y Y

A/c Payee

PAY S SHAHEEN

या धारक को OR BEARER

RUPEES रुपये Five Thousand Only

₹ 5,000.00

अदा करें

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.

Supdt-

[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

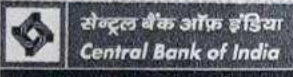
[Signature]
Propulace
18

Enclosure:

A/C No: 1050250175

37/2,720 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. THOSH

₹ रुपये Two Thousand Only

अदा करें

₹

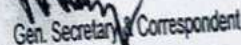
**2,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं.
A/c. No.

520101009533725


Principal


Gen. Secretary/Correspondent

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 Suppld-
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 2497 ⑈ 6000 170251: 072015 ⑈ 10

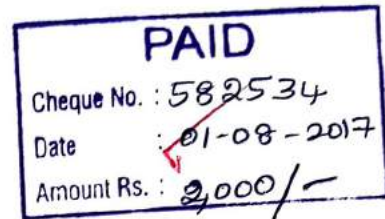
HTS 1364

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 Bill
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. 1059350165
A/c No.

For RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

074398 600016008 000281 31



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

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

SNSP/15

Principal

Gen Secretary & Correspondent

Please sign above

⑈ 582534⑈ 600017025⑈ 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/-

RC

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.



सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चायना 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

19 2

PAY

Gurukul Narak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

₹ 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

⑈074399⑈ 600016008⑈ 000281⑈ 31

03-05-2017

3 720

20/11/17



कार्पोरेशन बँक
Corporation Bank

Velacherry Branch, Chennai
IFSC : CORP0002109

NO. 4700

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.

52018120000000000000

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen Secretary & Correspondent

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

SNSP/15

Please sign above

⑈ 582535⑈ 6000170251⑈ 072015⑈ 10

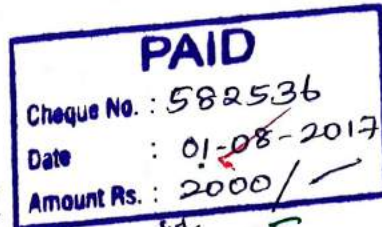
1362

(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,



सेंट्रल बँक ऑफ इंडिया
Central Bank of India

CHINA BAZAR, CHENNAI BRANCH (00874), TAMILNADU - 600003
चाईना 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

KL-HI-TECH SECURE PRINT LTD. HYD./CTS-2010
कल ह्री टेक सेक्यूरिटी प्रिंट लि. हैदराबाद/CTS-2010
कल ह्री टेक सेक्यूरिटी प्रिंट लि. हैदराबाद/CTS-2010

99/2,720 03-05-2017 5 19

PAY Guru Nanak College या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

₹ 2000/- अदा करें

खाता
A/c No.

1059350165

FOR RAJASTHANI ASSOCIATION TAMILNADU

[Signature]

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



वेलचरी 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

च. सं. A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

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

SNSP/15

Please sign above

⑈582536⑈ 600017025⑈ 072015⑈ 10



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

A/c Payee

यह चिह्नक जारी करने की तारीख से तीन माहों 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

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

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 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]

[Signature]

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/-

RAT

To
Mr. Mahalingam
P. Mahalingam
Chennai
2017

Syndicate Bank

जिला मुख्यालय, चेन्नई - 600 001 (तमिल)
GLANCE TOWN BRANCH
CHENNAI - 600001 (T.N.)
IFSC 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 Vasth 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 00
Tel : 44 24984655 Fax : IFS Code : SBIN0040236 SWIFT :

24-Jul-2017

यह चारक को OR BEARER

RU NANAK COLLEGE

Four Thousand Only

54006239054

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
0523600059

For SURANA&SURANA PUBLIC CHARITABLETRUST

P Shikhamal Smae f Smae

TRUSTEE

⑈ 793294⑈ 600002332⑈ 003750⑈ 31



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⑈ 600017025⑈ 072015⑈ 10

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. Suresh
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
आराक्षर

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
12-7-17

9940403614



विजया बैंक
(CBS)

VIJAYA BANK
VIO-KUN-3074

केवल तीन घंटी तक वैध / Valid for three months 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



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 I SAKTHIVEL

या धारक को OR BEARER

RUPEES रुपये Seven Thousand Four Hundred

Seventy Two Only

अदा करें

五

****7,472.00**

खा. सं.
A/c. No.

5201 01 00 00 00 725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

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

SNSP/15

Please sign above

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]
 My money. my name.
 20/7/17

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



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,

Cheque Received
K. Lavanya
24/7/17

To
34
P.

Lavanya K.

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 ⑈ 1102110351 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

Enlight
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.
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

⑈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.

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

Mayitranga

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

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY.

8678988784

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/-

RMT *[Signature]*



कार्पोरेशन बैंक
Corporation Bank

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⑈ 6000170251: 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

Suppl-

As per Rule

~~12-2-17~~

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. ~~18/7/17~~



कार्पोरेशन 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 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. S.

To

The principal

Gururanak College

Velachery

Chennai-42.

To

Supdt



(14/7)

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.

520101009673725

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

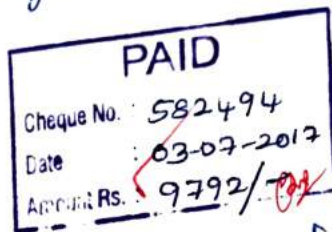
✓
Cheque Received.
G. Sripal
14/7/17

To,

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

✓
To
Sugrath
AS Per Rule.
25-6-17

Respected Sir,



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

G. Sripal
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

₹ Nine Thousand Seven Hundred Ninety

या धारक को OR BEARER

Two Only

अदा करें

₹

**9,792.00

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

⑈582494⑈ 6000170251 072015⑈ 10

1149

From

(42)

J Praveen Kumar

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

Crurum Narab college

Chennai - 600 042.

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

to

The Principal.

Crurum Narab college

velachery

Chennai - 600 042.

Rkt

To

Suprnt

5/7/17

cheque received

Deale

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

To
Mr. Nithya
pay all.

Chk/5/7

9043472901



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

समस्त 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



बैंक ऑफ बड़ोदा
Bank of Baroda

आर.के. नगर, चेन्नई - 600028
R K. NAGAR, CHENNAI - 600028
RTGS/NEFT IFSC CODE BARB00KNAGA
08140015106004

जारी किए जाने की तारीख: 07/06/2013 (DATE OF ISSUE)

बैंकर्स बैंकर्स
07062017
चेक D D M M Y Y Y Y

या उनके आदेश पर
Or Order

Pay ***** GURU NANAK COLLEGE *****

Rupees रुपये Ten Thousand One Hundred Seven only *****

Bank of Baroda
*****10,107.00

अदा करें

***** Not Over INR. 10,107.00 *****
कृते बैंक ऑफ बड़ोदा For Bank of Baroda
60245

अल्फा कूट ALPHA CODE
R K N A G A

BC/2013/QH
(BC Alpha Prefix)

BC SINGLY
SIGNED AS PER
GUIDELINES

26322

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

1106024511 6000120131 20081411 12

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

S. Rekha
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 130

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 [ECONOMICS]

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
M. Charan Kumar
26/09/17

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

Yours faithfully,
for. M. Moses

M. CHARAN KUMAR



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 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

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

⑈582556⑈ 600017025⑈ 072015⑈ 10

From:

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

139

20.01.2018.

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

Sripath

26.2.18

Respected sir,

Sub: Requesting for changing payee name

As I received cheque from Sopra Steria 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 :	2/3/2018
Amount Rs. :	8592/-



AXIS BANK LTD

BRANCH IN NEHA RPT NEHA STATION
IND CODE: LITREVIEW

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
23/01/2018
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 STERIA 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
Supt
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 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 9 0 3 2 0 1 3
D D M M Y Y Y Y

PAY V ASHWINI

रुपये RUPEES Three Thousand Only

या धारक को OR BEARER

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

अदा करें ₹

****3,000.00**

3725

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

⑈B16578⑈ 6000170251: 032017⑈ 11

1 / 1 / Foreign;

159 x 160

52

PARTHASARATHY.K

II.Bcom(Honours) Shift-II

GURU NANAK COLLEGE

Chennai - 42

TO;

The Principal

GURU NANAK COLLEGE

Velachery, Chennai - 42

Parthasarathy
received cheque
To

Supdt
AS Asst. Rtd.
7.3.18

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/-

Yours Truly

Partha
Sarathy



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

PAY PARTHASARATHY K

1 7 0 3 2 0 1 8
D D M M Y Y Y Y

रुपये RUPEES Seven Hundred Fifty Only

या धारक को OR BEARER

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

अदा करें ₹ **750.00

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

HT/2016

Please sign above

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

यह निवेदन जारी करने की तारीख से मान्य रहेगा।
The instrument is valid for three months from the date of issue.

1 7 0 3 2 0 1 8
D D M M Y Y Y Y

या धारक को OR BEARER



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

अदा करें ₹ **750.00

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

HT/2016

Please sign above

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

1042

Date: 16.06.2017

From,

S. Keerthi Vasan (A/c NO.): (030701000053343) Indian Overseas Bank
 32/71 V.S. Mudali Street
 Saidapet
 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

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

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

Supra
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 Shirai 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. :	5000/-

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

02001006533725

Principal

Gen. Secretary & Correspondent

एन.ए.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.

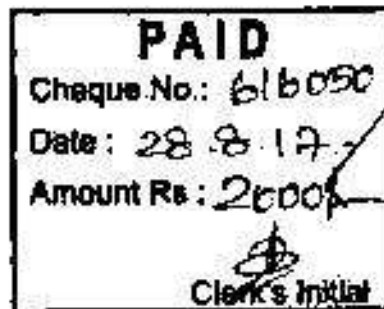
8066a

B.Com (AIF) STAFF-II
9094111475

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 ^{Insatid 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

City, cheque for Rs. 2000/- and 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 Y

या धारक को OR BEARER

PAY Guru Nanak College

RUPEES Twenty thousand only

अदा करें

₹ 2000/-

च.सं.
Ac.No.

OCC 561821034

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 Gurunank

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 ^{Anjanayam Temple} ~~Anjanayam~~ Ashok Pillar
trust is ready to pay me the fees
hence I request you to give me
fees structure from our college as
I am 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 : BBIN0010942 SWIFT :

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

PAY SHREE 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

31/8/12
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,

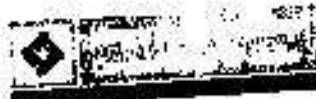
I have received an scholarship in the name of our college. So please accept the cheque and give me the cheque in Return of my Name: PARTHASARATHY - K

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

Yours Truly
Parthasarathy K
112

The cheque cleared

on cheque for Rs. 2000/-
150



CHINNA BAZAR, CHENNAI BRANCH (00874), TAMIL NADU - 600003
 चेन्नाई बाजार, चेन्नई शाखा (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 31

*Check deposited
 on 2/8/17*

16/8/17

WL 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

~~16.8.17~~

16.8.17

Respected Sir,

Sub: accepting of Scholarship payment - Req.

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)

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

Received by cheque

Cheque received
on 28/9/17

12. We thank the referees for their comments and suggestions.



गर्भी मासुकाळीं पुरे टेंपुज्जायावालाए आट गेल्ल हाका भुज्जाणें म्हण्टात.

16 JUL 2017

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा कर ₹ 2000/-

छा.सं. A/C No.	1059350165
-------------------	------------

For RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHAN ASSOCIATION TAMIL NADU

מחלקת המחקר והפיתוח, משרד החינוך, תל אביב

00761901 6000 60081: 000281 31

Charges deposited
on 17/8/17 Dr. [Signature]

37000

Date: 24-7-17

107

V. Akash

Admission No. 10809

B.Com (General), 1 year

Булганак College

Velacherry, Chennai

ph No:- 8888344479
9884727696 r

30

The Principal,

Guyana College

Velacherry, Chennai

PAID
Cheque No.: 616118
Date: 14.9.17
Amount Rs: 20001
Clerk's Initial

Te

✓ Engr. R. S. Parule
28/5/17

Respected Sir,

Sub: Cheque Enclosed . Scholarship - reg.

Ref: Rajasthan Association Tamilnadu - Chq. No. 074521

Central Bank of India. - Rs. 2,000/. - Ref

I am enclosing ~~herewith~~ the above referred cheque in favour of "~~Green House~~ Cottage" towards grant of Scholarship of my ~~Tuition~~ fees.

I request you to kindly do the needful to credit the same in my favour.

Thanking You,

Submitted

Therapeutic Level 31/8/17 (a.f.)
advice page.

12/9/17

Yours obediently,

V. Ant
V. Ant

(V. Aakash)

V. Akash

Bank A/c NO:-

500101011534409

Bank Name: City Union Bank

D...-...-... Branch

Duplicate received
 on 5/8/17
 [Signature]

DDP ~~28412~~ ✓
Ba

D. J. B.



CHINA BAZAR, CHENNAI BRANCH (600074), TAMIL NADU - 600003
 पश्चिम बंगाल, नया बंगला (00074) - बंगलुरु - 600003
 IFSC Code: CBNH028074

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

16 JUL 2017
 D D M M Y Y Y Y

PAY

Grews Nivara College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अथवा करें ₹ 2000/-

चालान
 A/c No. 1059350165

राजस्थानी ASSOCIATION TAMIL NADU

President / General Secretary / Treasurer

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया धारक को देय करें / Please sign above

074521 6000160008 000281 31

Chqrs deposited
 on 27/07/17 P.L.

1486

No 0373

2017

S. Guvumorthi
 Principal, Government College
 No. 1/A, Government Road
 Madurai - 625 001
 Phone: 20137

Accounts

105

To

English
 83 Per Rule

2280

Amount: Rs. 2280/-
 By English Teacher
 Government College
 Madurai - 62

Amount: Rs. 2280/-

Amount: Rs. 2280/-
 By English Teacher
 Government College
 Madurai - 62

Amount: Rs. 2280/-
 By English Teacher
 Government College
 Madurai - 62

Received
 Hocheque
 S. Guvumorthi
 (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

S. Guvumorthi
 (S. Guvumorthi)

Submitted to the
 Principal
 22/8/17

Classmate
 on 30/8/17
 Date:

To Account

Number: 37950100003124

Pay to the order of  Canara Bank

CHENNAI ROYAPETTAH Branch
CHENNAI Tamil Nadu 600014
RTSC CNRB0009938

2017/P55M01

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

0	7	0	8	2	0	1
---	---	---	---	---	---	---

O D M M Y Y Y Y

Pay Ganar Navak College

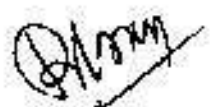
या धारक को Dr. Beena

Rupees seven thousand & five hundred only.

अदा करें

₹ 7,500/-

Ac. No. **0938101009737**



JANKI SUNDARAM TRUST
Please sign name

Payable as per all our branches in India

⑈677300⑈ 600045034⑈

32

*cheque deposited
on 24/8/17*

From

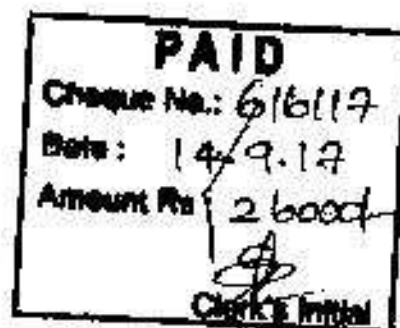
G. Pravin 12047
1st BSc Biotechnology
Guwananak College.
Ph.no. 9791140250

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 (Pravin) 12-09-17
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
12/9/17

Yours sincerely

cheque
received
date 5/9/17

BANK OF INDIA

0184148
AMBEDU
ROYAL AMBEDU BRANCH
CHENGAI ANNA - 601 206
IFSC: BKID0000000

[illegible]

16-08-2017 Y Y Y Y

या उमके आवेश पर
OR ORDER

GURU NANAK COLLEGE

रुपये **RUPES**

Twenty Six Thousand only

★	未	未	未	未	26,000.00
Back Order					

प्राप्त मूल्य के लिये अवा करें
FOR VALUE RECEIVED

कुनो सैब भौक हुनियार फलर भान्स उप' १५०१५

परीक्षा.क्र. [189082]
PENO

प्री.एच. सं. _____
Pl:No _____

CHENNAI SERVICE

5 0 स.सं. RACON. CODE अधिकृत हस्ताक्षरकर्ता Authorised Signatory

01891442

0000115061 00404311

16

10-10-68

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 on 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

कॉरल बैंक **A/C Payee** Canara Bank

ओम् सारणी नारायणी सिद्धार्थ फीडम - 632055
Om Sarani Narayani Siddhar Peedam - 632055
2010 MCNCF IPSC: CHN80008563

Valid for three months only from the date of instrument

का खा | 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,

Sadhuraj

Managing Trustee.

Please sign above

"Payable at par at all our Branches in India"

[Signature]
TRUSTEE.

* 226 125 6320 500 51 *

29

*Chase deposited
on 14/9/18
14/9/18*

From:

B. Marash Roll No. 70939 Phone no. 9094912778

B.com (General) III 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
B. Marash College
Vellore

To

Singh

[Signature]

27.10.12

Sir:

I am Marash B. Striving 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

Date 27/10/12

Yours faithfully

B. Marash

R. Singh
23/10/12

[Signature]

23/11

cheque received

HDFC BANK

HDFC BANK LIMITED
HDFC BANK LIMITED
HDFC BANK LIMITED

Deposited

Weekly Holiday on M.Tu.W.

24/11/2010

Valid for 3 months only

Or Bearer

Pay Guru Navak College

या धारक को

Rupees रुपये Seven Thousand Five hundred only

10 5 अथवा

₹ 7500/-

Ac. No. 01117620000016

Brn: 0111 Pdt: 262
CURRENT

Payable at par by cash or by transfer at all branches of HDFC BANK LTD.

For CHILD CARE FOUNDATION

P.S. Hill
Authorized Signatures

⑈001416⑈ 600240008⑈ 020742⑈ 24

*cheque deposited
on 24/11/10 P.S.*

I From

B. Makeesh Roll No. 70929 Phone no. 9094912778

B. Com (General) III c

Gurus Nanak College

Velacherry

To

The principal

Through the Director

Gurus Nanak College

Velacherry

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 20/9/16

Date: 18/9/16

R. J. 18/9/16

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

अथवा धारक को

Rupees रुपये Seven thousand five hundred only

अथवा 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. Shetty

Authorized Signatories
Please sign above in blue ink

110013231 6002400081 02074211 29

Chq no deposited
on 20/9/14 R.L.
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 Nanaik College,

Velachery,

ch- H2

To

Suptdt
As per Rule

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

Cheque issued
on 21/11/17

To, Head of Department, And principal

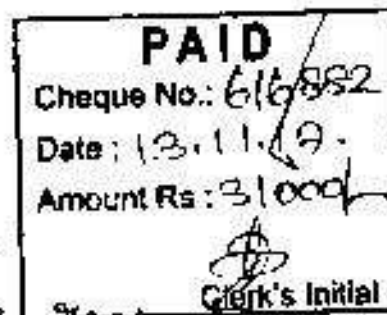
B.com (B.M)

Yunus Nanaik 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



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

Shubh

M.N. Jaganni

AUTHORISED SIGNATORY / IES

992000003

IFS Code: IDIB000C032

*907368# 6000190111 142673# 10

*Cheque deposited
on 29/10/17
Shubh*

27/11/17

From:

N. Rajan

B.O. N. Koushik Kumar

B.Com (Hons) 5th year

71120

VR No 0657

To

The Principal
Gurunaras College
Velacherry
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/-
Clerk's Initial

D. Gowtham
Dept of B.Com(H).

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

Ph no: 8754246437

27/11/17

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

FOR DOMS485

CBS Code: 77

Bruno K *Shankar*

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: 27.12.17
Amount Rs: 11000/-
Clerk's Initial

VR No 0699
CHENNAI.
15.12.2017

Parvez.
9444 080 676

To,

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

To

Sir,
As per Rule
15/12/17

Reg. 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 - 24/10/2017 - [850943] - Rs. 8,000/-

2 - 24/10/2017 - [665192] - Rs. 3,000/-

Total

= Rs. 11,000/-

Thanking You,

15/12/17

Yours faithfully,
Parvez

Cheque Received
11,000/-

Sir,
Cheque cleared
on 21/12/17

15/12/17

171

वर्गीयपत्रांकी 638/753
मुद्रास्थानांकी 633 757 19801

यह निशान जारी करने की तिथि से तीन महीने तक वैध है।
Valid for three months only from the date of issue.

CB 24382017

095113008051 665192

जो या उसके आदेश पर Or Order प्राप्त मूल्य के लिए

भारते पर On Demand Pay GURU NANAK COLLEGE

रुपये Rupees THREE THOUSAND ONLY

अथवा For Value Received

₹ 3000.00

इसे केनरा बैंक For Canara Bank

NOT OVER Rs. 3000

केनरा बैंक Canara Bank

अधिकृत हस्ताक्षर और
AUTHORISED SIGNATURE

नाम
NAME

पद
DESIGNATION

K. M. Srinivasan

अधिकृत हस्ताक्षर और
AUTHORISED SIGNATURE

नाम
NAME

पद
DESIGNATION

यह निशान जारी करने की तिथि से तीन महीने तक वैध है।
Valid for three months only from the date of issue.

CHENNAI ACCOUNTS SECTION (1760)

665192 0000150000 550951 16

र. म. नि. नि. - 800 079
A. M. STREET CHENNAI 800 079 (80009)

यह निशान जारी करने की तिथि से तीन महीने तक वैध है।
Valid for three months only from the date of issue.

CB 21102017

090613015901 850943

जो या उसके आदेश पर Or Order प्राप्त मूल्य के लिए

भारते पर On Demand Pay GURU NANAK COLLEGE CHENNAI

रुपये Rupees EIGHT THOUSAND ONLY

अथवा For Value Received

₹ 8000.00

इसे केनरा बैंक For Canara Bank

NOT OVER Rs. 8000

केनरा बैंक Canara Bank

अधिकृत हस्ताक्षर और
AUTHORISED SIGNATURE

नाम
NAME

पद
DESIGNATION

S. K. Srinivasan

अधिकृत हस्ताक्षर और
AUTHORISED SIGNATURE

नाम
NAME

पद
DESIGNATION

यह निशान जारी करने की तिथि से तीन महीने तक वैध है।
Valid for three months only from the date of issue.

CHENNAI ACCOUNTS SECTION (1760)

850943 0000150000 550906 16

Amount deposited
on 19/12/17 RLB

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

Yours faithfully
F. Stephen Raj

DATE: 19/7/17

PLACE: CHENNAI

Class Encharge
S.M.
19/7/17

N. Peri
19/7/17



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

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

⑈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

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 Subh.

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

7/7/17

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,

The principal,

BCA - 'A' I,

GURU NANAK COLLEGE,

CHENNAI - 42.

To

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

[Signature]

T.S.V.

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 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⑈ 600016008⑈ 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 cheque is clear Thanking You,

Confirmed with the Bank

on 28/7/17



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

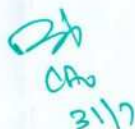
DD Number: 765573

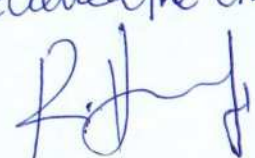
DD Date : 09/06/17

Bank Name : Vijaya Bank

Yours faithfully,

(R. Dinesh)


31/7

Received the Cheque




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

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

प्रति. 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)

4-7-17

VR No 0255

78

From

222
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,

Your's obediently
SUJAN R

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

28/8/17

28/8/17

Ph: 7092289620

Received Check

R. Sujan (R. SUJAN)

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 [Signature]

Corporation Bank

Manager / Accountant

[Signature]



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.

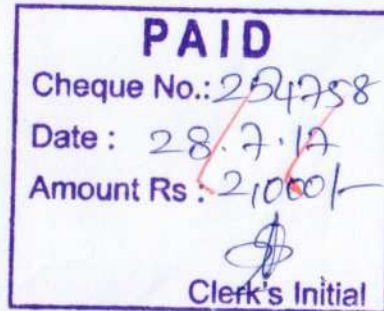
Thanking you

Received the
cheque.

R. Surya.

Yours obediently,

R. Surya.



72

Singh

19-7-17

subd/cls
and
21/7



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

दि दि मा मा व व व व
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

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

Srinidhi

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



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
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
Schoharan

Date: 19.07.17

Phone No: 9094936160.

Letters

VR. No 0283.

From

S. Saranya,

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

Gurunanak college,

Velachery - 42.

To

Supdt

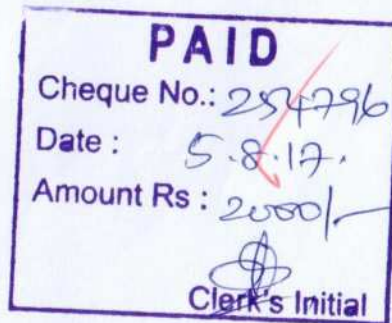
19.7.17 (88)

To

The principal,

Gurunanak college,

Velachery - 42.



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
discharge
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 in charge

V. Peri
27/7/17

Yours Faithfully,
M. PRASAD

To
J4
Rs
28/7



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

ALINKA SECURE PRINT LTD. HYD / GTS 2018
केवल तीन महीने 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
रुपये RUPEES TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें ₹ 2000/-

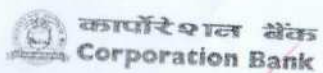
खा सं
A/c No. 1059350165

For RAJASTHANI ASSOCIATION TAMILNADU

President / General Secretary / Treasurer
RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈076320⑈ 600016008⑈ 000281⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

यह धारक को देना ही 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 M PRASAD

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~~ ^{is} ~~changed~~ ^{changed} Thanking you,

Confirmed with the Bank 28/7/17

Date: 12/07/2017.

Place: Chennai

Yours Faithfully,

[Signature]

Received the
cheque

28/7/17



इण्डियन ओवरसीज 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

Place: Chennai
Date: 6/3/18

From,

C. Arunkumar

IInd - year (MATHS)

Gurunanak college

Ch - 42

To,

The principal

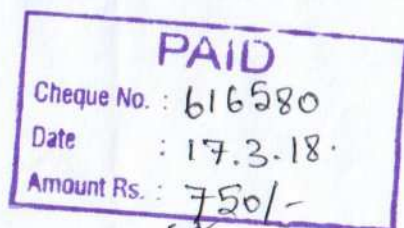
Gurunanak college

Ch - 42.

Respected sir,

I have received a cheque of
Rs. 750 from the Trust (Shree Venkatesh
-wara students hostel) to the College.
So please give the cheque for my
name C. Arunkumar.

Thanking you,



RMA

Phone no: 9884 139828

Cheque received
C. Dely
23/3/18

Yours obediently
C. Dely

Planner Number :- 111590

MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS-2010



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

19 02 20 18
D D M M Y Y Y Y

या धारक को or Bearer

Pay Guru Nandk College

रुपये Rupees

Two thousand two hundred and

fifty only

अदा करें

₹ 2250/-

A/c. No.

60112010061912

for SREE VENKATESWARA STUDENTS' HOSTEL
14th Mr. Prab Chander
President

Financial Trustee

Please sign above

317088 6000250161 340012 11

Sl no.	Form no.	Name	Class	Father/Guardian	Cell no.	Aadhaar no.	Amt	Institution <i>chou NE: 317088</i>	Location <i>19-02-18</i>
6	976	K. Parthasarathy	B.Com 2nd Year	Kesavaraj .K	9962949917	348903711603	750	Guru Nanak College	Velachery
7	885	C. Arun Kumar	B.Sc 2nd Year	A. Chanrasekar	7845342173	405661212296	750	Guru Nanak College	Velachery
8	1291	N. Koushik Kumar	B.Com 3rd Year	N. Rajasekar	9962551855	605402575508	750	Guru Nanak College	Velachery

Pending
 because I don't
 receive the request
 letter from the
 student

R. Narayana
 24/5/2018

got letter
 and cheque
 realised
 to student
 29/5/18



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
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 7 0 3 2 0 1 8
D D M M Y Y Y Y

PAY PARTHASARATHY K

या धारक को OR BEARER

रुपये RUPEES Seven Hundred Fifty Only

अदा करें ₹ **750.00

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

⑈616579⑈ 6000170251 032017⑈ 11



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
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 7 0 3 2 0 1 8
D D M M Y Y Y Y

PAY ARUN KUMAR C

या धारक को OR BEARER

रुपये RUPEES Seven Hundred Fifty Only

अदा करें ₹ **750.00

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

⑈616580⑈ 6000170251 032017⑈ 11

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. सम
2. सिप
3. गैर-
- रु.;
4. यदि
- अनु
5. पार
6. अनु
7. कृप
- हम



(1) कृप
हेतु पास
सेवाओं व
(1) Ple
in 6 m
unreas
services for ac.

INDIAN BANK
PALLAVARAM BRANCH
IFSC: IDIB000P012

कार की जाती हैं।
जाते हैं।
की जाए और हमेशा
का न्यूनतम जमा शेष
सूचित करें।
अनुमत किया जाता है।
ख करें। नियमों को आप
ते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request.
7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

सी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टि कर लेने के/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once a month. Please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or error. Use our Internet Banking, Mobile Banking and Phone Banking services for anywhere, anytime, hassle free banking.

VPP 4 Lac Books

PALLAVARAM (421)
5/54, Rajendra Prasad Sal



इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

Pallavaram Chennai

Phone No : 22640545

IFSC Code : IDIB000P012

Name : KALAIVANI S.S

Account No : 6602249495

Address : 130/101 KANNABIRAN KOIL STREET

ESSA PALLAVARAM

CHENNAI 43 600043

CIF : 3272680200

Nominee :

Mode of Operation : SELF

Date of Opening :

31/01/2018 27632 421

Date of Birth :



Nom.Reg No :

Continuity PB.No : 1

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No



Indian

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त 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	

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	State Bank of India
Amt = Amount	dish/dsh = Dishonour	proc = Processing Charge
Ar = Arrear	DR = Debit	rd = Recd
bal = Balance	DoB = Date of Birth	ret/rtn = F
Capn = Capitalization	eft = Electronic Fund Transfer	Rnd = Ro
chg/ch = Charge	Inop = Inoperative	sb = Savi
chq = Cheque	ins = Insurance	SC = Sho
Clos = Closure	int/in = Interest	SI/So/SO
coll = Collection	lon/in = Loan	S/DW/H/
comm = Commission	min = Minimum	tr/trf/xfer =
COR/CORR = Correction	os = Outstanding	TT = Tele
CR = Credit	P & T = Postage & Telegram	txn = Transaction
csh = Cash	Pos = Point of sale	Wdl = Withdrawal
		+MOD bal = total balance (SB + linked MOD a/c)



भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 88514498543
Account No : 35006567576
Customer Name: Ms. SUSHMITHA K

S/D/W/H/o: KRISHNAMOORTHY K
Address: 380

METTU STREET
PUNNAI

Phone:

Email:

D.O.B. (If Minor): 11/08/1999

MDP.:

Nom. Reg. No.:

FIRST

Chief

VANDAVASI

NO.19,8/1,SANNADHI STREET

Phone: 225053

Email: sbi.01018@sbi.co.in

Branch Code: 1018

Date of Issue: 19/06/2015

19/06/2015 764585 1018 Branch Manager

IFSC: SBIN0001018

HELP LINE 1800-11-22-11

K. Sushmitha

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.06.15	CASH DEPOSIT SELF			500.00	500.00Cr
25.12.15	INTEREST CREDIT			10.00	510.00Cr
25.06.16	INTEREST CREDIT			10.00	520.00Cr
25.09.16	INTEREST CREDIT			5.00	525.00Cr
25.12.16	INTEREST CREDIT			5.00	530.00Cr
25.03.17	INTEREST CREDIT			5.00	535.00Cr
25.06.17	INTEREST CREDIT			5.00	540.00Cr
25.09.17	INTEREST CREDIT			5.00	545.00Cr
25.12.17	INTEREST CREDIT			5.00	550.00Cr
	Uncl Bal:	0.00	Clr Bal:	550.00 Cr; +MOD BAL:	0.00
03.02.18	CASH DEPOSIT SELF			500.00	1050.00Cr

	Uncl Bal:	0.00	Clr Bal:	5050.00 Cr; +MOD BAL:	0.00
25.03.18	INTEREST CREDIT			23.00	5073.00Cr
25.06.18	INTEREST CREDIT			25.00	5118.00Cr
25.09.18	INTEREST CREDIT			25.00	5163.00Cr
25.12.18	INTEREST CREDIT			25.00	5208.00Cr
08.03.19	NEFT*UTIB0000168*AXTB190674399688*LAXMI*			4500.00	9708.00Cr
25.03.19	INTEREST CREDIT			53.00	9761.00Cr
25.06.19	INTEREST CREDIT			86.00	9847.00Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160321*LAXMI*			4500.00	14347.00Cr
	Uncl Bal:	0.00	Clr Bal:	14347.00 Cr; +MOD BAL:	0.00

This pass book is system generated and does not require any initials



बैंक ऑफ इंडिया
Bank of India
Nanganallur Branch-Chennai-61



Br. Name : NANGANALLUR
Br. Address : ASHOK SRI PADMAVATHY.N. LAKSHMI NAGAR.NANGANA
TAMIL NADU, CHENNAI. 600061
Br. Tel. : 04422249849/858
Br. Email : nanganallur.chennai@bankofindia.co.in
IFSC Code : BKID0008035
MICR Code : 600013043
Customer Id : 136663960
Account No. : 803510510000137
Name : 1. PRAHALATHAN S

Occupation : STUDENT
Address : NEHRU GOVT. BOYS HR. SEC. SCHOOL
NANGANALLUR
CHENNAI 600061
TAMIL NADU INDIA
Operational Inst: SELF OPERATED MINOR ACCOUNT
Nomination : REGD.
A/C-Open Dt.: 05-10-2013



Toll free number of our call center: 1800220229

Chief Grievance Redress Officer:022-66684464

07-04-2017
07-11-2015
28-12-2015
BY CLG-DEB
BY CASH-8035-NANGANALLUR
706728

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	

बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोजनानुसार जमा करने पर ही जमाएँ स्वीकार की जाती हैं।

2. कृपया पासबुक के नाम पर जमा प्रविष्टियाँ दर्ज करवा दी जाएँ ताकि वे सही रूप से दर्ज की जा सकें।

3. रु. 250/- का न्यूनतम जमा शेष राशि प्रस्तुत की जाए और हमेशा जाए।

4. यदि चैक अनुरक्षित

5. पास बुक

6. अनुरोध-

7. कृपया हमारे वेब



रु. 500/- का न्यूनतम जमा शेष

जाने पर तुरंत सूचित करें।

ते का अंतरण अनुमत किया जाता है।

या का उल्लेख करें। नियमों को आप

प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.

2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.

3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.

4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.

5. Pass book should be carefully preserved and loss reported should be immediately notified.

6. Transfer of an account from one branch to another is permitted against a letter of request.

7. Please always use your unique digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) कृपया पत्र
हेतु पासबुक आ
सेवाओं का लाभ

(1) Please tel

वेत हो जाने पर किसी भी भी एस शाखा में अद्यतन बनाए रखने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टि कर लेने या ले और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड जारी इंटरनेट बैंकिंग मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

S branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or untimely delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comfort of your office/residence.

PS.SP. 4 Lac Books

PALLIKARANAI (1743)
ASAN MEMORIAL COLLEGE
LADIANPET
PALLIKARANAI

Phone No : 22461525
IFSC Code : IDIB000P165
Micr Code : 600019145



इंडियन बैंक
Indian Bank
Your Tech-Friendly Bank

Name : MINOR VENKATESH M F/G MANOHARAN R
Account No : 6146955644
Address : 30/32 MUVENDAR FIRST ST

CIF : 3098975507

PALLIKARANAI CHENNAI 100 600100

Nominee :

Mode of Operation : SELF

Date of Opening :

Inform any Change in Your Address or Phone Number to the branch for updation No : 1

Nom.Reg No :



खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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21837 1743 6146955644

24/07/13 Deposit by SELF

500.00

500.00 Cr

24/07/13 UNCL-AMT: 0.00

CLR-BAL: 500.00 Cr; MOD-BAL: 0.00 Dr;

59382 1743 6146955644

30/04/16 CR INT CR

5.00

557.00 Cr

31/07/16 CR INT CR

6.00

563.00 Cr

31/10/16 CR INT CR

6.00

569.00 Cr

31/01/17 CR INT CR

6.00

575.00 Cr

30/04/17 CR INT CR

6.00

581.00 Cr

31/07/17 CR INT CR

6.00

587.00 Cr

17/08/17 TN POWER FINANC

5790.00

6377.00 Cr

FRM 97161000121

08/09/17 Deposit by SELF

100.00

6477.00 Cr

31/10/17 CR INT CR

48.00

6525.00 Cr

31/01/18 CR INT CR

58.00

6583.00 Cr

13/02/18 LAXMI

4000.00

10583.00 Cr

FRM 97166000126

16/02/18 Deposit by SELF

500.00

11083.00 Cr

16/02/18 UNCL-AMT: 0.00

CLR-BAL: 11083.00 Cr; MOD-BAL: 0.00 Dr;

64177 1743 6146955644

30/04/18 CR INT CR

89.00

11172.00 Cr

29/05/18 Deposit by SELF

500.00

11672.00 Cr

29/05/18 UNCL-AMT: 0.00

CLR-BAL: 11672.00 Cr; MOD-BAL: 0.00 Dr;

64177 1743 6146955644

14/06/18 TO CASH WDSLIP

10000.00

1672.00 Cr

14/06/18 UNCL-AMT: 0.00

CLR-BAL: 1672.00 Cr; MOD-BAL: 0.00 Dr;

27981 1743 6146955644

30/06/18 CR INT CR

51.00

1723.00 Cr

30/09/18 CR INT CR

15.00

1738.00 Cr

31/12/18 CR INT CR

15.00

1753.00 Cr

08/03/19 LAXMI

4500.00

6253.00 Cr

FRM 97167000125

19/03/19 UNCL-AMT: 0.00

CLR-BAL: 6253.00 Cr; MOD-BAL: 0.00 Dr;

Carried Forward

6253.00 Cr

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त-हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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27947 1743 6146955644				25.00	6278.00 Cr		
31/03/19	CR INT CR				1278.00 Cr		
24/06/19	TO CASH WDL SLIP			5000.00			
24/06/19	UNCL-AMT: 0.00		CLR-BAL: 1278.00 Cr; MOD-BAL: 0.00 Dr;				
64177 1743 6146955644							
30/06/19	CR INT CR			51.00	1329.00 Cr		
13/09/19	LAXMI			4500.00	5829.00 Cr		
FRM 97167000125							
16/09/19	UNCL-AMT: 0.00		CLR-BAL: 5829.00 Cr; MOD-BAL: 0.00 Dr;				
27981 1743 6146955644							
30/09/19	CR INT CR			19.00	5848.00 Cr		
31/12/19	CR INT CR			52.00	5900.00 Cr		
31/03/20	CR INT CR			51.00	5951.00 Cr		
30/06/20	CR INT CR			47.00	5998.00 Cr		
30/09/20	CR INT CR			45.00	6043.00 Cr		

08/11/20	UPI TRANSFER/03			40.00	6083.00 Cr		
FRM 97216017432							
31/12/20	CR INT CR			45.00	6128.00 Cr		
326/03/21	CR Deposit by SELF			500.00	6628.00 Cr		
326/03/21	UNCL-AMT: 0.00		CLR-BAL: 6628.00 Cr; MOD-BAL: 0.00 Dr;		44.00		6672.00
23/08/21	UNCL-AMT: 0.00		CLR-BAL: 6720.00 Cr; MOD-BAL: 0.00 Dr;		48.00		6720.00
65585 1743 6146955644							
30/09/21	CR INT CR				49.00		6769.00
22/12/21	CASH WDL/PALLIKARANAI			2000.00			4769.00
22/12/21	UNCL-AMT: 0.00		CLR-BAL: 4769.00 Cr; MOD-BAL: 0.00 Dr;				

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चैक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants
3. Passbook must be presented for withdrawal from accounts and maintained.
4. If cheque book should be maintained.
5. Pass book should be immediately notified.
6. Transfer of an account is permitted against a letter of request.
7. Please always carry a copy of the rule book.



holder only are collected. In case of non cheque book 250/- should always be

edit balance of Rs. 500/-

loss thereof should be permitted against a letter number. You may download a copy from the branch.

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुनः प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries. (2) Please inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Indian Bank

ASIAD COLONY BRANCH
CHENNAI 600101

ASIAD COLONY (1388)
1961, Vijaya Complex Asiatic
Colony

Anna Nagar West Extn. Chennai
Phone No : 26155013

IFSC Code : IDIB000A098

Name : GOPINATH M

Account No : 6602251573

Address : MIG 406 5TH CROSS STREET
ERI SCHEME MUGAPPATTA
CHENNAI 600037

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

BKE - 400000

MICR 600019083

CIF : 3272715519

Nominee :

Mode of Operation : SELF

Date of Opening : 31/01/2018

Nom.Reg No :

Continuity PB.No : 1

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No



तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
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24897 1388 6602251573							
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;				
22500 1388 6602251573							
13/02/18	LAXMI			4000.00	4500.00 Cr		
	FRM 97161000121						
25/03/18	SMS ALERT CHAR		15.00		4485.00 Cr		
30/04/18	CR INT CR			34.00	4519.00 Cr		
13/06/18	Deposit by SELF			2000.00	6519.00 Cr		
13/06/18	UNCL-AMT: 0.00		CLR-BAL: 6519.00 Cr; MOD-BAL: 0.00 Dr;				
24897 1388 6602251573							
17/06/18	SMS ALERT CHAR		15.00		6504.00 Cr		
30/06/18	CR INT CR			30.00	6534.00 Cr		
22/09/18	SMS ALERT CHAR		15.00		6519.00 Cr		
30/09/18	CR INT CR						

Institution Scheme



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

S.NO	ENROLLMENT NUMBER	NAME OF THE STUDENT	SCHEME	AMOUNT (₹)
1	GNDU1502133	MADHAV R	GUJARAT	2500
2	GNDU1509105	ANKESH YADAV	GUJARAT	2500
3	GNDU1509101	ABHISUBESH V	GUJARAT	2500
4	GNDU1506143	SHUBHAM DWIVEDI	GUJARAT	2500
5	GNDU1508214	RENUKA KUMARI	GUJARAT	2500
6	GNDU1508193	JASVEER SINGH	GUJARAT	2500
7	GNEDU1601207	KUMARI SHIVANI	GUJARAT	2500
8	GNDU1602172	SONAM	GUJARAT	2500
9	GNDU1609111	AYUSHI SHUKLA	GUJARAT	2500
10	GNDU1609129	MANISH KUMAR JHA	GUJARAT	2500
11	GNDU1608207	GURDEEP KAUR	GUJARAT	2500
12	1713131018141	ROHIT THAKUR	GUJARAT	2500
13	1713131018053	SIDHARTH	GUJARAT	2500
14	1713131017050	MANOJ PRABHAKAR S	GUJARAT	2500
15	1713131017061	RAHUL R	GUJARAT	2500
16	1713131017005	AAKASH S	GUJARAT	2500
17	1713141008039	PRAGYA SHARMA	GUJARAT	2500
18	1713131083022	GURINDER RATHORE	GUJARAT	2500
19	1713131083005	ANISH KUMAR	GUJARAT	2500
20	1713131083030	MANISH TANWAR	GUJARAT	2500
21	1713131054024	MANI R.V.S.	GUJARAT	2500
22	1713131050004	ARJUN S	GUJARAT	2500
23	1713131050052	VISHNUDASS N	GUJARAT	2500
24	1713131050039	ROHAN RAVI A R	GUJARAT	2500
25	1713131050033	PRATEEK NAYAK	GUJARAT	2500


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26	1713131050005	ARJUN C K	GUJARAT	2500
27	1713131085005	ANSHU YADAV	GUJARAT	2500
28	1713141052013	DEEPSHIKHA GOGOI	GUJARAT	2500
29	1713141052035	NIVETHA S	GUJARAT	2500
30	1713141052012	DAKSHITA S	GUJARAT	2500
31	1713141052007	ASHWANI CHAUHAN	GUJARAT	2500
32	1313131036128	PRABHJOT KAUR T	GUJARAT	2500
33	1313131036129	PRABHJOT SINGH	GUJARAT	2500
34	GNDU1503119	HARI KRISHNAN A	GUJARAT	2500
35	GNDU1503103	ARAVIND S	GUJARAT	2500
36	GNDU1501206	NITISH KUMAR SINGH	GUJARAT	2500
37	GNDU1502120	DIGHVIJAY SHARMA B	GUJARAT	2500
38	GNDU1509126	NEELANJANA GAYEN	GUJARAT	2500
39	GNDU1508202	KULASEKHAR REDDY	GUJARAT	2500
40	1713141036163	BUDHARAM O	GUJARAT	2500
41	1713141035032	KULDEEP SHARMA	GUJARAT	2500
42	1713141035039	NIRMAL M	GUJARAT	2500
43	1713141036228	VIKAS KUMAR	GUJARAT	2500
44	1713141036204	ROMIL PANCHAL	GUJARAT	2500
45	1713141036207	SACHIN KUMAR	GUJARAT	2500
46	1713141036175	HARISH VARDAN V	GUJARAT	2500
47	GNEU1609156	SONAL PARATE	GUJARAT	2500
48	GNEU1608299	PRERNNA VERMA	GUJARAT	2500
49	GNEU1608294	PRIYA KUMARI	GUJARAT	2500
50	GNEU1606212	NITISH DOBRIYAL	GUJARAT	2500
51	GNEU1608293	PRAVEEN G	GUJARAT	2500
52	GNEU1608281	LAKSHMI PRIYA	GUJARAT	2500
53	GNEU1608311	SOUMYA RANJAN	GUJARAT	2500
54	GNEU1606232	SHIVAM MISHRA	GUJARAT	2500
55	GNEU1606231	SHIVAM KUMAR	GUJARAT	2500
56	GNEU1603240	PRASHAST SETH	GUJARAT	2500
57	GNEU1503225	MUKESH PANT	GUJARAT	2500
58	GNEU1503249	VISHAL SHARMA	GUJARAT	2500
59	GNEU1608256	AJAY POKAR H	GUJARAT	2500
60	GNEU1601246	UPANI ANAND	GUJARAT	2500
61	GNEU1601221	POOJA BHAVANA T	GUJARAT	2500
62	GNEU1601183	ANURAG MISHRA	GUJARAT	2500
63	GNEU1502239	SAURAV SAMANTA	GUJARAT	2500
64	GNEU1601219	NAVEEN KUMAR M	GUJARAT	2500
65	1713141035056	SARABESHWAR D	GUJARAT	2500
66	GNEU1502204	G ANAND	GUJARAT	2500
67	GNEU1602257	SWETA SHARMA	GUJARAT	2500
68	GNEU1505129	SARAVANAN	GUJARAT	2500
69	GNEU1505107	ASHWIN KUMAR	GUJARAT	2500


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70	GNEU1505101	ASHISH SHARMA	GUJARAT	2500
71	GNEU1603226	VISHNU VARDHAN	GUJARAT	2500
72	1713141035023	JEETHA RAM	GUJARAT	2500
73	GNEU1601179	AJAY CHAUHAN	GUJARAT	2500
74	1713141058145	SABARISH S S	GUJARAT	2500
75	1713141096095	DARSHIT D	GUJARAT	2500
76	1713141096116	KAVYA M	GUJARAT	2500
77	GNEU1611133	MOHMED IRFAN	GUJARAT	2500
78	1713141036189	NIKHIL ABHISHEK	GUJARAT	2500
79	1713141096111	JAS GIRISH CHANDARANA	GUJARAT	2500
80	GNEU1608279	KARTIK B	GUJARAT	2500
81	1647	R DUWARAKASH	SPORTS	2500
82	710	CM GRISH	SPORTS	2500
83	2316	JAYA PRAKASH	SPORTS	2500
84	2182	S. HARI PRABU	SPORTS	2500
85	3307	M.T. ARUN RAAJASEKAR	SPORTS	2500
86	71533	ARJUN BASU	SPORTS	2500
87	70965	HARIKRISHNAN	SPORTS	2500
88	80267	ANURAG MISHRA	SPORTS	2500
89	71855	N. AVINASH	SPORTS	2500
90	10252	VISHNU.S	SPORTS	2500
91	2460	K JAGANATHAN	SPORTS	2500
92	2307	R MANICKAM	SPORTS	2500
93	2359	M NIRMAL RAJ	SPORTS	2500
94	3518	L KISHORE	SPORTS	2500
95	3702	K PRAVEEN RAJ	SPORTS	2500
96	3845	B NAVANITHA KRISHNAN	SPORTS	2500
97	71437	K. BHARATH RATHNA KUMAR	SPORTS	2500
98	70001	V. DEEPAK	SPORTS	2500
99	71303	J LOGESHWARAN	SPORTS	2500
100	70705	TS BHARATHRAJ	SPORTS	2500
101	70143	A RAJESH	SPORTS	2500
102	71741	ALLAN SMITH	SPORTS	2500
103	80631	P SANTHOSH	SPORTS	2500
104	81009	T SURYA PRAKASH	SPORTS	2500
105	929	ARUN PANDIAN.U	SPORTS	2500
106	944	MOHAN RAJ.S	SPORTS	2500
107	941	SATHISH KUMAR.D	SPORTS	2500
108	1967	STALIN.J	SPORTS	2500
109	3358	DINESH.K	SPORTS	2500
110	1750	MANIKANDAN.M	SPORTS	2500
111	1440	PRAVEEN JEEVA.A	SPORTS	2500
112	3107	VINITH.V	SPORTS	2500
113	3015	DURAIPANDIAN.T	SPORTS	2500


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114	3118	BHARATH KUMAR.B	SPORTS	2500
115	3166	VIGNESH.M	SPORTS	2500
116	3073	SANTHOSH KUMAR.M	SPORTS	2500
117	3641	VIGNESH.K	SPORTS	3000
118	3247	SUNDAR.M	SPORTS	3000
119	71651	MOHANA SUNDARAM.B	SPORTS	3000
120	70614	VIGNESH.R	SPORTS	3000
121	10944	GANESHRAJ.M	SPORTS	3000
122	10858	SAIYMAN VATSON.M	SPORTS	3000
123	10053	KISHOR KANNAN.R	SPORTS	3000
124	2202	VIJAY KUMAR THAKUR	SPORTS	3000
125	2354	ARUN KUMAR.G	SPORTS	3000
126	1858	JEEVA RATHANAM	SPORTS	3000
127	2529	TAMIL ARASAN.G	SPORTS	2500
128	2641	VIJAY.S	SPORTS	2500
129	3754	JOEL SAM. J	SPORTS	2500
130	3538	TAMIZHARASAN.K.V	SPORTS	2500
131	3552	RUTHRESH.V	SPORTS	2500
132	3969	YOGA RAKESH.P	SPORTS	2500
133	3355	DINESH KUMAR.C	SPORTS	2500
134	70116	CALAB CHARLES	SPORTS	2500
135	11712	SRI RAM.S	SPORTS	2500
136	11524	TEJA.J	SPORTS	2500
137	10019	SANJAY KUMAR.A	SPORTS	2500
138	10048	ARAVIND RAJ.Y	SPORTS	2500
139	10523	LOGESH.G	SPORTS	2500
140	10707	ARUNBALAJI.A	SPORTS	2500
141	10207	BHARATH.G	SPORTS	2500
142	708	V.RAKESH	SPORTS	2500
143	709	S. VINOTH	SPORTS	2500
144	907	AKHIL.P.M	SPORTS	2500
145	1162	SURYARAJ.K	SPORTS	2500
146	1019	JAMES PETER .J	SPORTS	2500
147	1539	RAJESH.R	SPORTS	2500
148	2530	PRAVEEN KUMAR.B	SPORTS	2500
149	2157	PREM KUMAR.R	SPORTS	2500
150	2158	PRAVEENKUMAR.R	SPORTS	2500
151	2365	AJITH KUMAR.K	SPORTS	2500
152	2836	VIGNESH.A	SPORTS	2500
153	3048	ARISH.S	SPORTS	2500
154	3064	PRAKASH.M	SPORTS	2500
155	3110	RAJI.R	SPORTS	2500
156	3139	ASHWIN.V	SPORTS	2500
157	3045	DEEPAK BHARATH.R	SPORTS	2500

158	3121	RUBAN KUMAR M	SPORTS	2500
159	3368	M.GAYTHAU CHUNG	SPORTS	2500
160	70625	ADITYA PRAKASH KUMAR	SPORTS	2500
161	70970	SHARUN	SPORTS	2500
162	70754	SAKTHIVEL	SPORTS	2500
163	81965	CHANDRA BOSE	SPORTS	2500
164	80767	VISHAL YADAV	SPORTS	2500
165	80173	VINCENT LAZER.T	SPORTS	2500
166	81960	MRINAL DAS	SPORTS	2500
167	81964	PREMNATH.M	SPORTS	2500
168	80452	UGESH.R	SPORTS	2500
169	10650	SHIVARAMAN.R	SPORTS	2500
170	10102	VIGNESH.J	SPORTS	2500
171	10242	SUDARSAN THIRUMURTHY.TK	SPORTS	2500
172	1825	PRAVEEN KUMAR.G	SPORTS	2500
173	1863	KARTHICK.M	SPORTS	2500
174	1441	VENKATESH.R	SPORTS	2500
175	1630	PRASANTH.S	SPORTS	2500
176	1171	RANJITH.S	SPORTS	2500
177	2461	MURALIDHARAN.K	SPORTS	2500
178	2172	AJITH.K	SPORTS	2500
179	3029	KANNAN.B	SPORTS	2500
180	3372	ANISH KUMAR.U	SPORTS	2500
181	3117	MOHAMMED ALI.B	SPORTS	2500
182	3344	SUBASH.T	SPORTS	2500
183	3346	MAHENDRA VARMAN.C	SPORTS	2500
184	80247	ROGITH.K	SPORTS	2500
185	80263	RANJITH.M	SPORTS	2500
186	81321	NAVEEN.S	SPORTS	2500
187	11503	NAVEEN KUMAR.S	SPORTS	2500
188	71633	CHANDRA MOHAN.G	SPORTS	2500
189	70865	VIJAY.K	SPORTS	2500
190	1123	J ARAVINDHAN	SPORTS	2500
191	1008	A VISHAL	SPORTS	2500
192	1445	K EAKESH KUMAR	SPORTS	2500
193	1537	K THENNARASU	SPORTS	2500
194	1112	DHAYANITHI.M	SPORTS	2500
195	2837	M SANTHOSH KUMAR	SPORTS	2500
196	2150	B. DINESH	SPORTS	2500
197	2009	M. PRAKASH	SPORTS	2500
198	2076	V .YUVARAJ	SPORTS	2500
199	2851	H. AKASH	SPORTS	2500
200	2936	R. KANNIYAPPAN	SPORTS	3522
201	2042	P .SURYA	SPORTS	2500


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202	3036	V .PRAKASH	SPORTS	2500
203	3018	T. YACOP	SPORTS	2500
204	3123	M. MANOJ	SPORTS	2500
205	3122	G. AJAY	SPORTS	2500
206	1866	K. DINESH	SPORTS	2500
207	1071	M.DINESH KUMAR	SPORTS	2500
208	2955	L YOGITH	SPORTS	2500
209	2314	R.RANJITH	SPORTS	2500
210	2149	S VASANTHAKUMAR	SPORTS	2500
211	2051	A ABUBAUKKAR SIDDIQ	SPORTS	2500
212	2360	M NIVIN	SPORTS	2500
213	2349	M NAVEEN	SPORTS	2500
214	2344	K KAVIYARASAN	SPORTS	2500
215	3016	S.SANTHOSH KUMAR	SPORTS	2500
216	114	T. VENKATESH	SPORTS	2500
217	80101	V PRAVEEN KUMAR	SPORTS	2500
218	80118	T MOHAMMAD ALI	SPORTS	2500
219	81506	S RAM KISHAN	SPORTS	2500
220	11746	SS SABARISH	SPORTS	2500
221	11246	GS JAYANTHAN	SPORTS	2500
222	10737	R VIGNESH	SPORTS	2500
223	11946	DHARSHAN G	SPORTS	2500
224	71839	M ARVIND	SPORTS	2500
225	71830	D SUNDAR	SPORTS	2500
226	71857	RS BHARATH KUMAR	SPORTS	2500
227	71350	N ISAAC	SPORTS	2500
228	71438	K AFRIDI	SPORTS	2500
229	71757	M LOKESH	SPORTS	2500
230	71511	N BALAJI	SPORTS	2500
231	80808	R MUKHIL	SPORTS	2500
232	10971	V UDHAYA	SPORTS	2500
233	10635	RM SARAN	SPORTS	2500
234	10530	R NARAYANAN	SPORTS	2500
235	10079	S MANOJ	SPORTS	2500
236	11245	N EBENEZAR	SPORTS	2500
237	10710	S MAHENDRAN	SPORTS	2500
238	3310	R AUGUSTINE	SPORTS	2500
239	3338	J HEMA CHANDRAN	SPORTS	2500
240	GNEP1613103	AJITH V	LANGAR	2500
241	GNEP1613107	ALWIN RAGHUL N	LANGAR	2500
242	GNEP1613114	BHAVANI S	LANGAR	2500
243	GNEP1613144	SACHIN S BHAT	LANGAR	2500
244	1713131018045	SANTHOSH KUMAR M	LANGAR	2500
245	1713131018098	DINESH G	LANGAR	2500

246	1713131018115	MOHAN S	LANGAR	2500
247	1713131018144	SANGEETHA E	LANGAR	2500
248	1713131017007	AMRUTHA NITHYANAND	LANGAR	2500
249	1713131017034	HARISH V	LANGAR	2500
250	1713131017058	PRATAP V N	LANGAR	2500
251	1713141008001	AAFRIN FATHIMA S	LANGAR	2500
252	1713141008008	BHOJARAJAN A	LANGAR	2500
253	1713141008017	DOKKU SAM SUNDAR	LANGAR	2500
254	1713141008044	PRIYADARSHINI K	LANGAR	2500
255	1713141008053	SARADHA RAMAN V	LANGAR	2500
256	1713141008054	SARANYA R	LANGAR	2500
257	1713141008058	SOUNDARYA	LANGAR	2500
258	1713141008063	SUSHANTH V	LANGAR	2500
259	1713132020002	ARUN KARTHICK J	LANGAR	2500
260	1713132020006	DHEENADHAYALAN N	LANGAR	2500
261	1713142091007	PRAJIT E	LANGAR	2500
262	1713142091011	SELVAKUMAR E	LANGAR	2500
263	1713131075003	AMARNATH A	LANGAR	2500
264	1713131075012	DEEPTHI E	LANGAR	2500
265	1713131075014	DURGA M	LANGAR	2500
266	1713131075019	HARIKRISHNAN P	LANGAR	2500
267	1713131075030	MANOJ C	LANGAR	2500
268	1713131075034	MURALI M	LANGAR	2500
269	1713131075048	RAMYA L	LANGAR	2500
270	1713131075055	SHAKTHIVEL V	LANGAR	2500
271	1713131075062	SRIRAM M	LANGAR	2500
272	1713131075065	THAMIZHMANI G	LANGAR	2500
273	1713131075076	YUGANDAR RAJ M	LANGAR	2500
274	1713131083016	DHANALAKSHMI A	LANGAR	2500
275	1713131083018	GEETHA G	LANGAR	2500
276	1713131083025	JAYASHREE E	LANGAR	2500
277	1713131083048	SUBHASRI B	LANGAR	2500
278	1713131054002	AKHILA N	LANGAR	2500
279	1713131054038	RANGANATHAN A	LANGAR	2500
280	1713131054041	SHREE KAMALESH J	LANGAR	2500
281	1713141052002	AKASH BABU	LANGAR	2500
282	1713141052045	SRINATH	LANGAR	2500
283	1713141052046	SURIYA PRAKASH A	LANGAR	2500
284	1713141090004	AKASH S	LANGAR	2500
285	1713141090008	ASHOK A	LANGAR	2500
286	1713141090009	BALAJI M	LANGAR	2500
287	1713132049017	SAKTHIVEL P	LANGAR	2500
288	1713142077004	BRINDHA A	LANGAR	2500
289	1713142077005	CHANDRAKUMAR V	LANGAR	2500

290	1713142077006	GIRI RAJAN S	LANGAR	2500
291	1713142069003	AKALYA S	LANGAR	2500
292	1713142069011	IYER SRUTHI VISHWANATHAN V	LANGAR	2500
293	1713131036004	AJITH KUMAR M	LANGAR	2500
294	1713141036066	SRINIVASAN G	LANGAR	2500
295	1713141036074	VIGNESH M	LANGAR	2500
296	1713141036075	VIGNESHWARAN R	LANGAR	2500
297	1713141036166	DEEPIKA V	LANGAR	2500
298	1713141036183	MANOJ NARAYAN K S	LANGAR	2500
299	1713141036200	RAGHURAM SINGH D	LANGAR	2500
300	1713131042046	RAJ THILAK K P	LANGAR	2500
301	1713141042066	SURYA L S	LANGAR	2500
302	1713141034038	MADHAV M	LANGAR	2500
303	1713141034039	MATHESH M	LANGAR	2500
304	1713141034048	NITHEESH G	LANGAR	2500
305	1713141034055	RAGHUL R	LANGAR	2500
306	1713141034119	KRISHNAKUMAR K	LANGAR	2500
307	1713141034129	RAAMHARISH R	LANGAR	2500
308	1713141034140	SHIVARAMAN R	LANGAR	2500
309	1713141034149	VENUGOPALAN B	LANGAR	2500
310	1713141034154	VISHNNU C S	LANGAR	2500
311	1713141043001	ABHISHEK SINGH KHETWAL	LANGAR	2500
312	1713141043009	GUNALAN P	LANGAR	2500
313	1713141043010	ISWARIYA M	LANGAR	2500
314	1713141043022	NITHISH BHARATHWAJ V	LANGAR	2500
315	1713141043030	SANDHYA V	LANGAR	2500
316	1713141043038	VASANTH RAJ S	LANGAR	2500
317	1713141043039	VISHAL PRASAD V	LANGAR	2500
318	1713132083006	DIVYA R	LANGAR	2500
319	1713132083014	KARISHMA R	LANGAR	2500
320	1713132083025	PRIYANGA M	LANGAR	2500
321	1713132083037	SOWDHAMINI K	LANGAR	2500
322	1713141096001	ABINAYA V	LANGAR	2500
323	1713141096005	ARTHIGA D	LANGAR	2500
324	1713141096016	JOYS MARY D	LANGAR	2500
325	1713141096033	PAVITHRA D	LANGAR	2500
326	1713141096050	SELVAM E	LANGAR	2500
327	1713141096057	SUBASH CHANDRA BOSE E	LANGAR	2500
328	1713141096065	VENKATESH K	LANGAR	2500
329	1713141096079	ABHIJITH SHARMA S	LANGAR	2500
330	1713141096093	BHUVANESH S	LANGAR	2500
331	1713141096108	HRITHIK KUMAR K	LANGAR	2500
332	1713141096118	KOKULRAJ P	LANGAR	2500
333	1713141096126	NAVIN KUMAR M	LANGAR	2500

334	1713141096127	NIRMAL KUMAR S	LANGAR	2500
335	1713141096137	SARATH KUMAR T	LANGAR	2500
336	1713141096148	VASANTH M	LANGAR	2500
337	1713141035006	DEEKSHANA V	LANGAR	2500
338	1713141035013	HARIHARAN A B	LANGAR	2500
339	1713141035027	KARTHICK R	LANGAR	2500
340	1713141035045	PREETHI S	LANGAR	2500
341	1713141035062	SRINIVASAN S	LANGAR	2500
342	1713141035077	YAMINI S	LANGAR	2500
343	1713141045014	DEVAKRISHNA R	LANGAR	2500
344	1713141045027	KAMALESHKUMAR R	LANGAR	2500
345	1713141045035	KATHIRAVAN J	LANGAR	2500
346	1713141045036	KISHORE V	LANGAR	2500
347	1713141045037	LATHIKA ARORA	LANGAR	2500
348	1713141045038	LOKESH DAS	LANGAR	2500
349	1713141045043	MOSES ABRAHAM M	LANGAR	2500
350	1713141045044	NACHIMUTHU K	LANGAR	2500
351	1713141045045	NARESH R	LANGAR	2500
352	1713141045052	RAM PRAKASH P	LANGAR	2500
353	1713141045053	RANJANA S	LANGAR	2500
354	1713141045062	SEENU B V	LANGAR	2500
355	1713143036001	BALAKRISHNAN S	LANGAR	2500
356	1713143036013	INDHUMATHI A	LANGAR	2500
357	1713143036022	MALATHY A	LANGAR	2500
358	1713143036029	PRADEEP R	LANGAR	2500
359	1713143036035	RAGUNANDAN M	LANGAR	2500
360	1713143036047	SINGARAVELU S	LANGAR	2500
361	1713141033041	SREE GOKUL J	LANGAR	2500
362	1713141033042	SREERAG M	LANGAR	2500
363	1713141033058	ARUN KUMAR N	LANGAR	2500
364	1713141033059	BALAKUMAR	LANGAR	2500
365	1713141033060	DEEPAK S	LANGAR	2500
366	1713141033067	LINGESH S	LANGAR	2500
367	1713141033068	LOGESH M	LANGAR	2500
368	1713141033076	MUSTAQ AHMED SAIT E	LANGAR	2500
369	1713141033077	MUTHU RAJ P	LANGAR	2500
370	1713141033078	MYTHILI R	LANGAR	2500
371	1713141033079	NANDA KUMAR J	LANGAR	2500
372	1713141033087	PRAVEEN KUMAR D K	LANGAR	2500
373	1713141033088	PRITHIVIRAJ S	LANGAR	2500
374	1713141033095	SAILENDRAN T	LANGAR	2500
375	1713141033103	TAMILARASAN J	LANGAR	2500
376	1713141033113	ANITHA A	LANGAR	2500
377	1713141033114	ASHWANTH R	LANGAR	2500

378	1713141033121	HARINARAYANAN U	LANGAR	2500
379	1713141033122	HARIPRASATH R	LANGAR	2500
380	1713141033123	JAGADESAN S	LANGAR	2500
381	1713141058136	PRADEEP KUMAR B	LANGAR	2500
382	1713141044012	ARUNACHALAM PL	LANGAR	2500
383	1713141044060	THIRUMURUGAN S	LANGAR	2500
384	GNEP1613111	ASHWIN ARUMUGAM M	LANGAR	2500
385	GNEP1613150	SETTU S	LANGAR	2500
386	GNEP1613163	VENKATESH A	LANGAR	2500
387	1713131018046	SANTHOSHKUMAR S	LANGAR	2500
388	1713131018083	AARTHI J	LANGAR	2500
389	1713131018092	ASHWIN V	LANGAR	2500
390	1713131018093	BARATH KUMAR B	LANGAR	2500
391	1713131018102	HARI HARAN N A	LANGAR	2500
392	1713131018114	MOHAN BABU B	LANGAR	2500
393	1713131018132	PRAVEEN KUMAR M	LANGAR	2500
394	1713131018141	ROHIT KUMAR THAKUR	LANGAR	2500
395	1713131018160	VIGNESH R	LANGAR	2500
396	1713131017009	ARAVINTH B	LANGAR	2500
397	1713131017019	DHINAKARAN K	LANGAR	2500
398	1713131017031	HARI PRABU S	LANGAR	2500
399	1713131017041	KARTHEESWARAN T	LANGAR	2500
400	1713131017052	MURALIKRISHNAN K	LANGAR	2500
401	1713131017067	SATHISH KUMAR M	LANGAR	2500
402	1713131017080	VIGNESH A V	LANGAR	2500
403	1713141008004	BALASUBRAMANI N	LANGAR	2500
404	1713141008017	DOKKU SAM SUNDAR	LANGAR	2500
405	1713141008027	LAKSHMIPRIYA R	LANGAR	2500
406	1713141008035	NITESH KUMAR V	LANGAR	2500
407	1713141008039	PRAGYA SHARMA	LANGAR	2500
408	1713141008041	PREMKUMAR R	LANGAR	2500
409	1713141008042	PRINCE JAYASON J	LANGAR	2500
410	1713141008050	SAMUEL JOHANNESSON V	LANGAR	2500
411	1713141008059	SUBASHINI S	LANGAR	2500
412	1713141008066	THIRUAMUTHAN T K	LANGAR	2500
413	1713132020008	JANARTHAN P	LANGAR	2500
414	1713142091006	PRABHAKARAN K	LANGAR	2500
415	1713131075009	BASKAR R	LANGAR	2500
416	1713131075025	KUMARAVEL T	LANGAR	2500
417	1713131075026	LAVANYA M	LANGAR	2500
418	1713131075027	LINGESHWARAN M	LANGAR	2500
419	1713131075039	PALLAVI K D	LANGAR	2500
420	1713131075056	SHARMILA P	LANGAR	2500
421	1713131075069	VELMURUGAN V	LANGAR	2500


PRINCIPAL

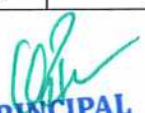
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

422	1713131083002	AJAY G	LANGAR	2500
423	1713131083013	BHARATH R K	LANGAR	2500
424	1713131083023	HEMRAJ M	LANGAR	2500
425	1713131083024	HIMALAYA	LANGAR	2500
426	1713131083030	MANISH TANWAR	LANGAR	2500
427	1713131083038	RAJAMMAL N	LANGAR	2500
428	1713131083050	TAMIL SELVAN E	LANGAR	2500
429	1713131054005	BALAJI D	LANGAR	2500
430	1713131054013	DHEEPALAKSHMI M	LANGAR	2500
431	1713131054020	KALAIVANI A	LANGAR	2500
432	1713131054021	LATHA M	LANGAR	2500
433	1713131054046	SURYA V	LANGAR	2500
434	1713131085010	DEEPIKA B	LANGAR	2500
435	1713131085013	DHARMALINGAM A	LANGAR	2500
436	1713131085041	SELVAKUMAR C	LANGAR	2500
437	1713131085047	SUNDARARASAN V T	LANGAR	2500
438	1713131050004	ARJUN S	LANGAR	2500
439	1713141052018	GURUNATHAN R	LANGAR	2500
440	1713141090051	VIGNESH R	LANGAR	2500
441	1713132049005	GOMATHI V	LANGAR	2500
442	1713131036133	RAJESH V	LANGAR	2500
443	1713131036136	RAMYA B	LANGAR	2500
444	1713131036145	SHANMUGAM S	LANGAR	2500
445	1713131036153	SWETHA A	LANGAR	2500
446	1713131036155	TAMILSELVAN S	LANGAR	2500
447	1713141036002	ANANDAKRISHNAN T V	LANGAR	2500
448	1713141036010	DEEPIKA D	LANGAR	2500
449	1713141036020	HARI HANT V S	LANGAR	2500
450	1713141036027	KARTHIKEYAN G	LANGAR	2500
451	1713141036037	MAREESHWARAN B	LANGAR	2500
452	1713141036038	MUGILAN K	LANGAR	2500
453	1713141036047	PRATHEP G P	LANGAR	2500
454	1713141036065	SRI DEVI P	LANGAR	2500
455	1713141036084	ARUNKUMAR U	LANGAR	2500
456	1713141036098	GAYATHRI N	LANGAR	2500
457	1713141036118	MAHESHWARI R	LANGAR	2500
458	1713141036131	PRADEEPBABU H	LANGAR	2500
459	1713141036147	SURIYA R	LANGAR	2500
460	1713141036158	ALPHIAS MUTHARASU M	LANGAR	2500
461	1713141036174	GOWTHAM B	LANGAR	2500
462	1713141036189	NIKHIL T	LANGAR	2500
463	1713141036190	NITHEESH K R	LANGAR	2500
464	1713141036207	SACHIN KUMAR	LANGAR	2500
465	1713141036218	SRIKRISHNA S	LANGAR	2500

466	1713141036219	SRIRAM V	LANGAR	2500
467	1713141036220	SUNIL VEL U	LANGAR	2500
468	1713141036221	SURENDAR S	LANGAR	2500
469	1713131042013	JAGADEESH E	LANGAR	2500
470	1713131042038	PATTURANI S	LANGAR	2500
471	1713131042050	RENUKA V	LANGAR	2500
472	1713131042051	ROHITH M	LANGAR	2500
473	1713131042057	SATHIYAMURTHY V	LANGAR	2500
474	1713131042058	SIVAPRIYA R	LANGAR	2500
475	1713141042003	ARAVIND RAJ R	LANGAR	2500
476	1713141042012	GOKULRAJ R	LANGAR	2500
477	1713141042021	JOHN S	LANGAR	2500
478	1713141042022	KAMALESH B	LANGAR	2500
479	1713141042034	MAHESHWARI J	LANGAR	2500
480	1713141042048	PURUSHOTHAMAN B T	LANGAR	2500
481	1713141042049	RAGHUL RAM S	LANGAR	2500
482	1713141042066	SURYA L S	LANGAR	2500
483	1713141034008	ASHWIN KUMAR V	LANGAR	2500
484	1713141034019	GOKUL KRISHNA J	LANGAR	2500
485	1713141034035	LOKESH G	LANGAR	2500
486	1713141034052	POOJA S	LANGAR	2500
487	1713141034069	SOWMIYA M	LANGAR	2500
488	1713141034082	AJISH S	LANGAR	2500
489	1713141034099	DEEPAK RAJ A	LANGAR	2500
490	1713141034125	NITHISH KUMAR K	LANGAR	2500
491	1713141034139	SHEETAL ROSE D	LANGAR	2500
492	1713141034151	VIGNESH R	LANGAR	2500
493	1713141043014	KISHORE M	LANGAR	2500
494	1713141043043	YOSHITHA N	LANGAR	2500
495	1713132083020	NIVETHITHA M	LANGAR	2500
496	1713141096002	ANAND S	LANGAR	2500
497	1713141096003	ARAVINDAN D B	LANGAR	2500
498	1713141096033	PAVITHRA D	LANGAR	2500
499	1713141096054	SRILEKHA N	LANGAR	2500
500	1713141096055	SRINITHI S	LANGAR	2500
501	1713141096075	YUKESH BABU S	LANGAR	2500
502	1713141096076	YUVARANI A	LANGAR	2500
503	1713141096092	BHAVANI SAGAR K	LANGAR	2500
504	1713141096093	BHUVANESH S	LANGAR	2500
505	1713141096114	KAMALA VIRUSHNAVI R	LANGAR	2500
506	1713141096132	PRAVEEN M	LANGAR	2500
507	1713141096153	VIKRAM KUMAR GUPTA M	LANGAR	2500
508	1713141035013	HARIHARAN A B	LANGAR	2500
509	1713141035014	HARIHARAN N	LANGAR	2500


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

510	1713141035032	KULDEEP SHARMA M	LANGAR	2500
511	1713141035048	RAHUL R	LANGAR	2500
512	1713141035071	VIGNESH N	LANGAR	2500
513	1713141045018	DINESH KUMAR M	LANGAR	2500
514	1713141045038	LOKESH DAS	LANGAR	2500
515	1713141045052	RAM PRAKASH P	LANGAR	2500
516	1713143036009	GOKUL G	LANGAR	2500
517	1713143036034	RAGHUL BALAJI M	LANGAR	2500
518	1713143036055	VEDAVYAS BHAT K S	LANGAR	2500
519	1713143036056	VENKATESWARAN S	LANGAR	2500
520	1713143036057	VERONICA ANGELIN SHEPHORA LOVLIN S B	LANGAR	2500
521	1713143036058	VIGNESH P	LANGAR	2500
522	1713143036059	VIMAL M	LANGAR	2500
523	1713141033021	MANIKANDAN V	LANGAR	2500
524	1713141033044	SUDHARSAN V	LANGAR	2500
525	1713141033073	MANOJ KUMAR A	LANGAR	2500
526	1713141033099	SELVAMANI K	LANGAR	2500
527	1713141033100	SENTHIL KUMAR S	LANGAR	2500
528	1713141033116	BHAVANI S	LANGAR	2500
529	1713141033140	RAJESH P	LANGAR	2500
530	1713141058001	ANNAMALAI K	LANGAR	2500
531	1713141058033	RAJADURAI P	LANGAR	2500
532	1713141058064	DINESH KUMAR B	LANGAR	2500
533	1713141058094	RAKESH G	LANGAR	2500
534	1713141058095	SANGEETHA S	LANGAR	2500
535	1713141058096	SARANRAJ V	LANGAR	2500
536	1713141058115	ANJU KUMARI R	LANGAR	2500
537	1713141058116	ARJUNAN S	LANGAR	2500
538	1713141058117	AYSHWARYA R	LANGAR	2500
539	1713141058131	MANIKANDAN G	LANGAR	2500
540	1713141058132	MOHAN K	LANGAR	2500
541	1713141058146	SAI SANTHOSH KUMAR T C	LANGAR	2500
542	1713141058160	VENKATESH D	LANGAR	2500
543	1713141058161	VETRIVEL P V	LANGAR	2500
544	1713141044002	ABHINAV R	LANGAR	2500
545	1713141044004	ABISHEK S	LANGAR	2500
546	1713141044005	AJAY V	LANGAR	2500
547	1713141044017	DEEPAN C	LANGAR	2500
548	1713141044018	DHANUSHKUMAR P	LANGAR	2500
549	1713141044019	EBENEZAR N	LANGAR	2500
550	1713141044020	EDWIN PAUL C	LANGAR	2500
551	1713141044021	ELAYAPRADEEP KUMAR G	LANGAR	2500
552	1713141044032	KESAVAN A	LANGAR	2500


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

553	1713141044033	MEGANATHAN E	LANGAR	2500
554	1713141044040	PRATHAP S	LANGAR	2500
555	1713141044041	PRIYADARSINI J	LANGAR	2500
556	1713141044054	SRIGANGA R	LANGAR	2500
557	1713141044055	SRIRAM S	LANGAR	2500
558	1713143037001	BHUVANESHWARAN	LANGAR	2500
559	1713143037002	DEEPAK	LANGAR	2500
560	GNEP1613112	BAGAVATH KUMAR S R	LANGAR	2500
561	GNEP1613133	MOHAMED NOWFAL S	LANGAR	2500
562	GNEP1613134	MOHANA PRIYA R	LANGAR	2500
563	GNEP1613135	NEERAJ RAVINDRANATH	LANGAR	2500
564	GNEP1613136	NOOR MOHAMMED P M	LANGAR	2500
565	GNEP1613153	SIVA KUMAR SHARMA S	LANGAR	2500
566	GNEP1613154	SIVANESAN B	LANGAR	2500
567	GNEP1613166	VIGNESH KANNAA C	LANGAR	2500
568	GNEP1613167	VIGNESHWAR A	LANGAR	2500
569	GNEP1613168	VINITHA V	LANGAR	2500
570	GNEP1613169	VISHWANATH T	LANGAR	2500
571	1713131018026	KAVITHA A	LANGAR	2500
572	1713131018027	KEERTHIGA S	LANGAR	2500
573	1713131018050	SHANMUGAM S	LANGAR	2500
574	1713131018051	SHARMILA S	LANGAR	2500
575	1713131018064	SUDHARSAN V	LANGAR	2500
576	1713131018066	SUMITHRA A	LANGAR	2500
577	1713131018067	SUNIL R	LANGAR	2500
578	1713131018087	AKASH M	LANGAR	2500
579	1713131018088	ANTONY NISHA S	LANGAR	2500
580	1713131018089	ARUNKUMAR S	LANGAR	2500
581	1713131018090	ASHEERA S	LANGAR	2500
582	1713131018110	MANISHA B	LANGAR	2500
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584	1713131018112	MANOJKUMAR G B	LANGAR	2500
585	1713131018114	MOHAN BABU B	LANGAR	2500
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587	1713131018117	MUTHUKUMARESAN S	LANGAR	2500
588	1713131018137	RAMESH N	LANGAR	2500
589	1713131018138	RAMYA R	LANGAR	2500
590	1713131018139	RANJITH KUMAR N	LANGAR	2500
591	1713131018140	RESHMA N	LANGAR	2500
592	1713131018141	ROHIT KUMAR THAKUR	LANGAR	2500
593	1713131018160	VIGNESH R	LANGAR	2500
594	1713131018162	VINITH V	LANGAR	2500
595	1713131018163	VINOTH M	LANGAR	2500
596	1713131017001	AAKASH S	LANGAR	2500

597	1713131017002	ABDUL SOHAIL A	LANGAR	2500
598	1713131017004	AKARAMULLA R	LANGAR	2500
599	1713131017005	AKASH S A	LANGAR	2500
600	1713131017006	AKSHAY KUMAR M S A	LANGAR	2500
601	1713131017007	AMRUTHA NITHYANAND	LANGAR	2500
602	1713131017008	ANISHKUMAR U	LANGAR	2500
603	1713131017009	ARAVINTH B	LANGAR	2500
604	1713131017010	ARCHANA RAJENDRAN	LANGAR	2500
605	1713131017012	ARUN RAAJASEKAR M T	LANGAR	2500
606	1713131017013	AUGUSTINE R	LANGAR	2500
607	1713131017076	VARALAKSHMI S	LANGAR	2500
608	1713131017077	VENKATESH V	LANGAR	2500
609	1713131017078	VIGNESH J	LANGAR	2500
610	1713131017080	VIGNESH A V	LANGAR	2500
611	1713131017081	VIJAY J	LANGAR	2500
612	1713141008001	AAFRIN FATHIMA S	LANGAR	2500
613	1713141008024	JANE SHERLEY J	LANGAR	2500
614	1713141008025	JITHIN S	LANGAR	2500
615	1713141008051	SANDHIYA S	LANGAR	2500
616	1713141008052	SANTHOSH KUMAR A	LANGAR	2500
617	1713141008053	SARADHA RAMAN V	LANGAR	2500
618	1713141008054	SARANYA R	LANGAR	2500
619	1713141008055	SATHISH V	LANGAR	2500
620	1713131075005	ANNAMALAI S	LANGAR	2500
621	1713131075006	ARAVINTHAN R	LANGAR	2500
622	1713131075007	ASHWINRAJ D	LANGAR	2500
623	1713131075008	BARATH G	LANGAR	2500
624	1713131054010	DEEPAK V	LANGAR	2500
625	1713131054011	DEVENDRAN K	LANGAR	2500
626	1713131054033	PRAVEEN A	LANGAR	2500
627	1713131054034	PRAVEEN KUMAR S	LANGAR	2500
628	1713131054035	PRIYA M	LANGAR	2500
629	1713131085011	DEIVAYANAI B	LANGAR	2500
630	1713131085013	DHARMALINGAM A	LANGAR	2500
631	1713131085046	SRIRAM KISHORE R	LANGAR	2500
632	1713131085047	SUNDARARASAN V T	LANGAR	2500
633	1713131085048	SURYAPRAKASH K	LANGAR	2500
634	1713131085049	VADIVUKKARASI S	LANGAR	2500
635	1713131085052	VIGNESHWAR P	LANGAR	2500
636	1713131050003	AISWARYA S	LANGAR	2500
637	1713131050037	RAGINI S	LANGAR	2500
638	1713131050038	RAJKUMAR M	LANGAR	2500
639	1713131050039	ROHAN RAVI A R	LANGAR	2500
640	1713141052030	MOULITHARAN S	LANGAR	2500

641	1713141052031	MOURIYAPRASAD T	LANGAR	2500
642	1713141090027	NAVEEN KUMAR R	LANGAR	2500
643	1713141036025	KARTHICK N S	LANGAR	2500
644	1713141036058	SARATHKUMAR D	LANGAR	2500
645	1713141036096	DINESH M P	LANGAR	2500
646	1713141036130	PRABUDEVA G	LANGAR	2500
647	1713141036164	CALEB RAJAN P	LANGAR	2500
648	1713141036195	PRABU KUMAR S	LANGAR	2500
649	1713141036196	PRAKASH M	LANGAR	2500
650	1713141036226	UDAYA V	LANGAR	2500
651	1713131042016	KISHORE K	LANGAR	2500
652	1713131042038	PATTURANI S	LANGAR	2500
653	1713141042006	BALA KISHORE S	LANGAR	2500
654	1713141042039	MONISH KUMAR N	LANGAR	2500
655	1713141042066	SURYA L S	LANGAR	2500
656	1713141034021	GOUTHAM S	LANGAR	2500
657	1713141034056	RAMASAMY S	LANGAR	2500
658	1713141034072	THARUN KUMAR D	LANGAR	2500
659	1713141034098	CHETTAN PRAKASH B	LANGAR	2500
660	1713141034143	SIVASHAKTHI S	LANGAR	2500
661	1713141043026	PRASHANTH M	LANGAR	2500
662	1713141043042	VIVEKANANTHAN V	LANGAR	2500
663	1713141096043	SAIKISHORE AR	LANGAR	2500
664	1713141096078	ABDUL RAHIM T	LANGAR	2500
665	1713141096117	KEERTHANA S	LANGAR	2500
666	1713141096118	KOKULRAJ P	LANGAR	2500
667	1713141096142	SOMASUNDARAM J	LANGAR	2500
668	1713141035011	GOWTHAM S	LANGAR	2500
669	1713141035013	HARIHARAN A B	LANGAR	2500
670	1713141035037	MOHANRAJA S	LANGAR	2500
671	1713141035068	VARSHA R	LANGAR	2500
672	1713141045001	AADITHYA SRINIVAS S	LANGAR	2500
673	1713141045030	KARTHIK S	LANGAR	2500
674	1713141045062	SEENU B V	LANGAR	2500
675	1713141033026	PAVITHRAN T	LANGAR	2500
676	1713141033053	VISHAL R K	LANGAR	2500
677	1713141033085	PRASANTH D	LANGAR	2500
678	1713141033111	AKASH S	LANGAR	2500
679	1713141033112	AKSHAY C V	LANGAR	2500
680	1713141033130	MELVIN JUSTIN P	LANGAR	2500
681	1713141033159	VENKAT G	LANGAR	2500
682	1713141058019	KAMALESH M	LANGAR	2500
683	1713141058046	SUNDARESWARAN M	LANGAR	2500
684	1713141058079	KISHORE KHANNA G	LANGAR	2500


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

685	1713141058123	GOPALA KRISHNAN S	LANGAR	2500
686	1713141058151	SHRIRAM S G	LANGAR	2500
687	1713141044012	ARUNACHALAM PL	LANGAR	2500
688	1713141044022	GOKUL M	LANGAR	2500
689	1713141044023	GOKULAKRISHNAN B	LANGAR	2500
690	1713141044024	HARISETHU S R	LANGAR	2500
691	1713141044038	POOMANI G	LANGAR	2500
692	1713141044039	PRANAVSANKAR R B	LANGAR	2500
693	1713141044040	PRATHAP S	LANGAR	2500
694	1713141044041	PRIYADARSINI J	LANGAR	2500
695	1713141044042	RAGHUNATH E	LANGAR	2500
696	1713141044043	RAMU PL	LANGAR	2500
697	1713141044044	RENIPRECILLA R	LANGAR	2500
698	1713141044045	SANTOSH BAHADUR T	LANGAR	2500
699	1713141044046	SATHISH V	LANGAR	2500
700	1713141044047	SATHISH KUMAR E	LANGAR	2500
701	1713141044063	VICKY D	LANGAR	2500
702	1713141044064	VIGNESH M	LANGAR	2500
703	1713141044065	VIGNESH KUMAR P	LANGAR	2500
704	1713141044066	VIJAY M	LANGAR	2500
705	1713141044067	VISHAL C	LANGAR	2500
706	1713141044068	VIVEK B	LANGAR	2500
707	1713141044069	YASHWANTH K	LANGAR	2500
708	1713141044070	YOGESHWAR V K	LANGAR	2500
709	1713143037001	BHUVANESHWARAN	LANGAR	2500
710	1713143037002	DEEPAK	LANGAR	2500
711	1713143037003	ELAVARASAN	LANGAR	2500
712	1713143037004	GUHANATHAN	LANGAR	2500
713	1713143037005	MANIKANDAN	LANGAR	2500
714	1713143037006	PADMANABHAN	LANGAR	2500
715	1713143037007	PRAVEEN KUMAR	LANGAR	2500
716	1713143037008	SUDHARSAN	LANGAR	2500
717	1713143037009	YUVARAJ	LANGAR	2500
Total				₹ 17,98,522


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

Shri Vedic Mission Trust

250 Vedic House, Vill.-Pransla, Taluka-Upleta, Dist.-Rajkot, Gujarat-360490 Ph. No: 02826-281274

Website : www.dharmbandhu.com E-mail: dharmbandhuvedic@gmail.com

Trust Reg No. E-6174 Rajkot

Exempted Under I.T Sec 80 G

A Humble Invitation to the 20th Rashtra Katha Shivar : 06 Jan 2018 to 13 Jan 2018 : Vill - Pransla, Teh-Upleta, Dist-Rajkot (Gujarat)

Respected Sir,

July 2018

I have the honour and privilege to briefly introduce Shri Vedic Mission Trust, India to you. This Trust was established at Village Pransla, Tehsil Upleta, District Rajkot, Gujarat in the year 2002. Although Registered in Gujarat, the trust through its activities is operational throughout India. The Trust aims to inculcate, awaken and strengthen the national spirit and pride in India's rich ancient history and culture amongst the youth and citizens of our country. Our Trust endeavors to present India's rich contributions to world civilization in the context of scientific and technological advances and attempts to connect all fellow citizens to our nation's glorious heritage and culture so as to motivate and inspire them to remain committed to India's progress in all fields. To counter any centrifugal tendencies, our Trust is fully committed to innovating and strengthening the roots of national integration, social harmony, holistic personality development and encouraging the use of modern tools for future progress. Our Trust is fully in-dependent and apolitical. All activities of the Trust are funded through private donors. We receive no government aid or support from any foreign sources. The Trust has had the distinction of conducting nineteen major camps (Rashtra Katha Shivers) for Students and seven Shikshak Chintan Shivers (for teachers) at Pransla since 2002. Each Shivar for Students is of 9-10 days duration. Over 2,01,625 students and teachers drawn from schools and colleges of 26 States & Union Territories have participated in our major Shivers at Pransla. Besides the major Shivers, the Trust also conducts camps for 800 to 1000 students and teachers throughout the year. Late Dr APJ Kalam, former President of India, who had honored us with his presence in 2002 and 2003, had said, "a vibrant and strong India would emerge from such Shivers". A comprehensive booklet containing background information of the Trust, details of the Shivers conducted since 2002, a guide sketch to Pransla, outline programme for the 20th Shivar commencing on 06 Jan 2018, details of eminent dignitaries who have graced our Shivers since 2002 with photographs depicting a few activities in a Shivar is enclosed for your perusal please.

15,000 Students (Boys & Girls) from 26 States & Union Territories are expected to participate in the 20th Shivar. We shall be inviting an array of eminent public figures, professionals and educationists to address and interact with the participants. Their esteemed presence at a Shivar lends to a vibrant atmosphere of great learning, inspiration and enthusiasm.

On behalf of the Trust, it is my honour to invite you and request you to nominate _____ students to participate in the **20th Rashtra Katha Shivar** at Pransla, to be conducted from 06 Jan 2018 to 13 Jan 2018 and address the participants on any day as convenient to you.

I thank you most warmly for your kind consideration, invaluable contribution and support.

With all the good wishes and regards.

To Sh. Manjit Singh Nayar,
general Secretary and correspondent.
Gurunanak College, Chennai.

Yours Sincerely,

Swami Dharmbandhu

(Swami Dharmbandhu)

Swami Dharmbandhuji
Founder & Inspirer
Mobile : 09099900000

Sh. Prakash Singh, IPS
Chairman
Former DGP Assam, UP & BSF

TRUSTEES

Sh. Prashant Kumar Mishra, IAS
Former Chief Secy of UP
Former Member U.P.S.C

Sh. Wajahat Habibullah, IAS
Former Dir, LBS IAS Academy
Former CIC &
Chairman Minorities Commission

Lt Gen PC Katoch (Retd)
Expert on Security &
Strategic Affairs

Sh PC Haldar, IPS
Former Chief IB



GURU NANAK COLLEGE (AUTONOMOUS)

Velachery, Chennai – 600 042

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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 Harbans Singh Anand
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M. Selvaraj M.Sc., Ph.D.,
Principal

05.12.2017.

To

The Chief Reservation Supervisor,
Southern Railway,
Chennai.

Sir,

SUB: Tickets Bulk Booking Reg.

Our staff members (7) and students (80) of Guru Nanak College, from various department planned to go on an educational study tour to Rajkot (Gujrat) for attending 20th Rashtra Katha Shivir. In this connection, I am sending Dr. M. Gopi, Assistant Professor and two students of our college Mr. Manish Tanwar and Mr. Anish Kumar, to do the bulk booking. Please do the needful. Herewith I have enclosed attested copies of ID proof.

Thanking you,


PRINCIPAL

Principal
Guru Nanak College
Chennai-42.



From

M. Gopi,
Assistant Professor,
Department of Plant Biology & Plant Biotechnology,
Guru Nanak College (Autonomous), Velachery,
Chennai – 600 042.

To

The Principal,
Guru Nanak College (Autonomous),
Velachery, Chennai – 600 042.

Respected Sir,

SUB : Reimbursement of excess amount Requesting - Regarding.

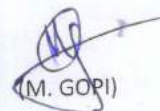
I went to Gujarat trip from Chennai Central to Ahmadabad for attending 20th Rashta Katha Shivr. In this connection I received sum of Rs. 1,70,500 from the management. But I have spent excess amount Rs. **26,476.53** /-. The detail of the expenditure is appended in Annexure.

+ 2000/-

Please reimburse the excess amount we have spent.

Thanking you Sir,

Yours sincerely,



(M. GOPI)

Encl.: Bills & Vouchers.

Chennai.
18.01.2018.

**Annexure
Expenditure Details**

20th Rashtra Katha Shivar, Rajkot – Gujarat 3rd – 15th January, 2018.

S. No.	Date	Particulars	Amount	Total
		Travel by Train	Rs. P.	Rs. P.
1.	03.01.18	Lunch (5055)	8080.00	
		Water (5056)	1305.00	
		Dinner (5054)	5600.00	14,985.00
2.	04.01.18	Breakfast (5069)	2400.00	
		(5062)	30.00	
		Lunch ((5061)	8080.00	
		Water (R. 45664)	840.00	
		Dinner (159069)	14,280.00	
		(16736)	200.00	25,830.00
3.	05.01.18	Diesel (No.1)	5,430.19	
		(No. 2)	5,355.34	
		*Driver Charge	500.00	11,285.53
		Registration Fee 80 X 150 (203)		12,000.00
4.	08.01.18	*Bread	300.00	
		CD & Photo	1,250.00	1,550.00
5.	10.01.18	Shawl	340.00	
		*Auto Charges	670.00	
		*Bus Charges	965.00	
		*Food	1,830.00	
		*Water (8 x 20 =160 x Rs. 20)	3,200.00	7,005.00
		Travel by Bus		
6.	13.01.18	2 buses	51,000.00	
		*Water 30 x 20	600.00	
		*Breakfast	2,050.00	
		Lunch	9,300.00	
		*Dresses	2,800.00	
		Dinner (Moti Mahal)	13,581.00	
		Tea (02995100116967)	75.00	79,406.00
7.	14.01.18	Lodge Rent (3151 – 3160)	11,000.00	
		Rent (4026)	5,980.00	
		Water (15)	1,350.00	
		Travel by Train		
		Breakfast (6096)	2,370.00	
		Lunch (6097)	7,900.00	
		Dinner (6098)	6,320.00	34,920.00
8.	15.01.18	Breakfast (6102)	2,370.00	
		Lunch (6103)	7,625.00	9,995.00
		Grand Total		1,96,976.53
		Advance Amount Received		1,70,500.00
		Excess Amount Spent		26,476.53

*Vouchers only

+ 21000/-

JACKET LIST

20th Rashtra Katha Shivir : 06th Jan 2018 to 13 Jan 2018

Students Name List -Shift -1

S. No.	NAME OF THE STUDENT	DEPARTMENT	GENDER	D.O. B	AGE	PH.NO
1	Madhav XL	III B.A. Def.	M	27/1/1997	20	9952073762
2	Ankesh Yadav XX	III B.Sc. Ad. Zoo.	M	07/11/1997	20	7358188803
3	V. Abhisubesh XL	"	M	23/09/1994	23	8122237503
4	Shubham Dwivedi M	III B.Sc. PBPBT	M	18/10/1998	19	9094976083
5	Renuka Kumari M	III B. Com	F	12/09/1997	20	8807771913
6	Jasveer Singh XL	"	M	29/04/1998	19	8754682722
7	Kumari Shivani MS	IIB.A. Eco.	F	17/02/1997	20	9884337823
8	Sonam L	II B.A. Def.	F	11/01/1996	21	7448945897
9	Ayushi Shukla M	II B.Sc.Ad.Zoo.	F	19/12/1997	20	9710350308
10	Manish Kumar Jha M	"	M	03/03/1998	19	9043906875
11	Gurdeep Kaur MS	IIB.Com.	F	23/03/1998	19	8678921978
12	Rohit Thakur M	I B.A. Eco	M	27/04/2000	17	7448647397
13	Sidharth M	I B.A ECO	M	08/05/2000	17	9003239528
14	S. Manoj Prabhakar L	I B.A. Def.	M	16/10/1998	19	8939215729
15	R. Rahul M	I B.A DEF.	M	03/06/1999	18	9080866319
16	S.Aakash M	I B A DEF.	M	05/08/1999	18	733957452
17	Pragya Sharma XL	I B.A.Eng.	F	17/06/1999	18	9176171210
18	Gurinder Rathore M	I B.Sc. Phy.	F	03/07/2000	17	9789026541
19	Anish Kumar XL	"	M	28/09/1999	18	9080651808
20	Manish Tanwar XL	"	M	02/02/2000	17	7358607565
21	Mani R.V.S. XXL	IB.Sc.Che.	M	06/10/1999	18	9791379943
22	S. Arjun XL	I B.Sc.Ad.Zoo.	M	14/03/2000	17	9884550794
23	N. Vishnudass XL	"	M	24/05/2000	17	995292804
24	A.R. Rohan Ravi XL	"	M	21/10/1998	19	739599071
25	Prateek Nayak S	"	M	11/03/2000	17	7401776932
26	Arjun C.K. L	"	M	24/11/1999	18	8592851215
27	Anshu Yadav M	I P.B.P.B.T	F	05/04/1999	18	7338934760
28	Deepshikha Gogoi M	I B.Sc. Biotech.	F	26/06/2000	17	9609583267
29	S. Nivetha M	"	F	31/05/1999	18	7448873358
30	S.Dakshita M	"	F	22/10/1999	18	9840329944
31	Ashwani Chauhan XL	"	M	05/11/1999	18	7376061922
32	Prabhjot Kaur XL	IB.Com.	F	27/08/2000	17	8838460338
33	Prabhjot Singh M	"	M	02/04/1999	18	9176202755
34	A.Hari krishnan L	III B.sc math	M	01/06/1997	20	9566162012
35	S. Aravind L	III B.sc Math.	M	09/12/1997	19	994021062
36	Nitish Kumar Singh XL	III B.A. Eco.	M	31/12/1996	21	9710652039
37	B. Dighvijay Sharma L	III B.A. Def.	M	21/08/1997	20	8939556920
38	Neelanjana Gayen L	III B.Sc.Ad.Zoo	F	15/10/1997	20	7358658576
39	S.Kulasekhar Reddy XL	IIB.Com.	M	7/03/1998	19	8237849485

S = 3 ✓

M = 14 ✓

L = 8 ✓

XL = 12 ✓

XXL = 2

Total 39

20th RASHTRA KATHA SHIVIR 6TH JAN 2018 TO 13TH JAN 2018

Vill- Pransla, The-Upleta, Dist- Rajkot (GUJRAT)

NAME OF THE STUDENTS

S. NO.	NAME	DEPARTMENT	GENDER	CONTACT NUMBER	DOB	AGE
1.	O.Budharam	Ist b.com(gen.)	Male	9840988295	23/06/1999	18
2.	Kuldeep sharma	Ist b.com(BM)	Male	9710511518	04/09/1999	18
3.	Nirmal . M	Ist b.com (BM.)	Male	9445229101	15/06/2000	17
4.	Vikas kumar	Ist b.com(gen.)	Male	9445250241	08/03/2000	17
5.	Romil Panchal	Ist. B.com(gen.)	Male	8939567970	01/08/2000	17
6.	Sachin kumar	Ist b.com(gen.)	Male	8122102665	21/10/2000	17
7.	V. Harish vardan	Ist b.com(gen.)	Male	8056036662	31/10/1999	18
8.	Sonal parate	IIInd b.com(BM)	Female	9176289545	11/02/1998	19
9.	Prernna verma	IIInd b.com(gen)	Female	8610272319	19/12/1998	18
10.	Priya kumari	IIInd b.com(gen)	Female	8220156013	10/02/1998	19
11.	Nitish dobriyal	IIInd b.com (a&f)	Male	7358430854	17/01/1999	18
12.	Praveen G	IIInd b.com (gen)	Male	9962840006	11/06/1998	19
13.	Lakshmi priya	IIInd b.com (gen.)	Female	7395977105	08/10/1998	19
14.	Soumya ranjan	IIInd b.com (gen.)	Male	9566409942	06/11/1998	19
15.	Shivam Mishra	IIInd b.com(a&f)	Male	7358681561	05/03/1999	18
16.	Shivam kumar	IIInd b.com(a&f)	Male	9003109321	30/09/1998	19
17.	Prashast seth	IIInd bsc CS	Male	9087225921	17/03/1999	18
18.	Mukesh pant	IIIrd bsc CS	Male	9003039641	04/12/1997	21
19.	Vishal sharma	IIIrd bsc CS	Male	8056666857	26/06/1998	19
20.	Ajay pokar	IIInd b.com(gen)	Male	9489963365	09/05/1999	18
21.	Upani anand	IIInd BBA	Female	7338817802	08/10/1998	19
22.	T. Pooja bhavana	IIInd BBA	Female	9677034519	02/11/1998	19
23.	Anurag Mishra	IIInd BBA	Male	8807263061	16/04/1999	18
24.	Saurav samanta	III BCA	Male	9092678210	19/01/1998	19
25.	Naveen kumar	IIInd BBA	Male	7299229357	21/11/1998	19
26.	D sarabeshwar	Ist b.com (BM)	Male	9444244009	21/10/1999	18
27.	G Anand	IIInd BCA	Male	9600115291	31/01/1998	18
28.	Sweta sharma	IIInd BCA	Female	8754547741	06/09/1998	19
29.	Saravanan	b.com(hons.)	Male	9940460758	25/11/1997	20
30.	Ashwin Kumar	b.com(hons.)	Male	9790949233	02/03/1998	19
31.	Ashish Sharma	b.com(hons.)	Male	9551355353	19/07/1998	19
32.	Vishnu vardhan	IIInd bsc CS	Male	7871175500	02/04/1998	19
33.	Jeetha Ram	Ist b.com(BM)	Male	9840608173	08/08/1999	18
34.	Ajay Chauhan	IIInd BBA	Male	7871430204	02/12/1998	18
35.	S. S. Sabarish	Ist bsc CS	Male	9840679421	02/12/1999	17
36.	Darshit . D	Ist BBA	Male	8072065322	30/08/1999	18
37.	M. Kavya	Ist BBA	Female	7904148698	16/04/2000	17
38.	Mohmed Irfan	IIInd b.com (ISM)	Male	9884186701	20/11/1998	18
39.	Nikhil Abhishek	IIInd b.com(ISM)	Male	9710641383	26/06/1999	18
40.	Jas girish chandarana	Ist BBA	Male	9740403119	14/03/1999	18
41.	B kartik	IIInd B.COM(gen)	Male	8939595130	20/10/1997	20

S = 7 ✓

M = 13 ✓

L = 9 ✓

XL = 11 ✓

XXXXL = 1

Total = 41

29/6/98



GURU NANAK COLLEGE (AUTONOMOUS)

Velachery, Chennai – 600 042

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Hostel : 2245 1273

Fax : (044) 2244 7373

Email : principal@gurunanakcollege.edu.in

Web : www.gurunanakcollege.edu.in

Sardar Harbans Singh Anand
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M. Selvaraj M.Sc., Ph.D.,
Principal

No: GNC/Gen/ 34 /2017-18

Date: 28.12.2017

To
The Inspector of Police,
Guindy Police Station
Guindy,
Chennai-32.

Dear Sir,

Sub.: Educational study camp tour for Guru Nanak College (Autonomous) Students -
Formal intimation to Police - Reg.

The students of our College [80 students both boys (59) & girls (21)] are proceeding on their Educational study camp tour to Pransla, Teh Upleta, Rajkot District, Gujarat – 360 490, from 03-01-2018 to 15-01-2018.

They are led by the following Staff members of the College:

1. Prof. M. Gopi, Assistant Professor,
2. Prof. R. Rameshi, Assistant Professor.
3. Prof. V. Senthil Kumaran, Assistant Professor,
4. Prof. Mrs. J. Darshana, Assistant Professor,
5. Prof. N. Rajesh Kumar, Assistant Professor,
6. Mrs. T. Nithiya Gowri, Hindi,
7. Mr. M. Senthil Kumar, Technical Assistant

A copy of the Tour Itinerary is enclosed herewith for your information.

Thanking you,

Yours Sincerely,


PRINCIPAL

ENCL: AA

Registered Office : **Guru Nanak Educational Society®** Regn No: S.No. 178 of 1970
Administrative Block, Guru Nanak College Campus, New No.161, Old No.53, Velachery Main Road,
Velachery, Chennai - 600042. Phone : 2255 2080 Email : gnesvelachery2015@gmail.com

20th Rashtra Katha Shivir : 06th Jan 2018 to 13 Jan 2018

Students Name List -Shift -1

S. No.	NAME OF THE STUDENT	GENDER	AGE	SIGNATURE
	S-10	S-10		
1	Madhav	M	20	Madhav
2	Ankesh Yadav	M	20	Ankesh
3	V. Abhisubesh	M	23	V. Abhi
4	Shubham Dwivedi	M	19	Shubham
5	Renuka Kumari	F	20	Renuka
6	Jasveer Singh	M	19	Jasveer
7	Kumari Shivani	F	21	Shivani
8	Sonam	F	22	Sonam
9	Ayushi Shukla	F	24	Ayushi
10	Manish Kumar Jha	M	19	Manish
11	Gurdeep Kaur	F	25	Gurdeep
12	Rohit Thakur	M	17	Rohit
13	Sidharth	M	17	Sidharth
14	S. Manoj Prabhakar	M	19	S. Manoj
15	R. Rahul	M	18	R. Rahul
16	S.Aakash	M	18	S.Aakash
17	Pragya Sharma	F	26	Pragya
18	Gurinder Rathore	F	27	Gurinder
19	Anish Kumar	M	18	Anish
20	Manish Tanwar	M	17	Manish
21	Mani R.V.S.	M	18	Mani
22	S. Arjun	M	17	S. Arjun
23	N. Vishnudass	M	17	N. Vishnu
24	A.R. Rohan Ravi	M	19	A.R. Rohan
25	Prateek Nayak	M	17	Prateek
26	Arjun C.K	M	18	Arjun
27	Anshu Yadav	F	28	Anshu
28	Deepshikha Gogoi	F	29	Deepshikha
29	S. Nivetha	F	30	S. Nivetha
30	S.Dakshita	F	32	S.Dakshita
31	Ashwani Chauhan	M	18	Ashwani
32	Prabhjot Kaur	F	33	Prabhjot
33	Prabhjot Singh	M	18	Prabhjot
34	A.Hari krishnan	M	20	A.Hari
35	S. Aravind	M	19	S. Aravind
36	Nitish Kumar Singh	M	21	Nitish
37	B. Dighvijay Sharma	M	20	B. Dighvijay
38	Neelanjana Gayen	F	34	Neelanjana
39	S.Kulasekhar Reddy	M	19	S.Kulasekhar
40.	O.Budharam	Male	18	O. Budharam
41.	Kuldeep sharma	Male	18	Kuldeep
42.	Nirmal . M	Male	17	Nirmal
43.	Vikas kumar	Male	17	Vikas
44.	Romil Panchal	Male	17	Romil
45.	Sachin kumar	Male	17	Sachin

		S-11		S-10	
46.	V. Harish vardan	2	Male	18	Vardan.
47.	Sonal parate		Female 35	19	Sona.
48.	Prernna verma		Female 36	18	Priya.
49.	Priya kumari		Female 37	19	Priya K.
50.	Nitish dobriyal	4	Male	18	N. Nitish.
51.	Praveen G	5	Male	19	Praveen
52.	Lakshmi priya		Female 38	19	Lakshmi.
53.	Soumya ranjan	6	Male	19	Soum.
54.	Shivam Mishra	8	Male	18	Shivu M.
55.	Shivam kumar	26	Male	19	Shiv Kumar.
56.	Prashast seth	27	Male	18	Prashast
57.	Mukesh pant	29	Male	21	Mukesh
58.	Vishal sharma	30	Male	19	Vishnu.
59.	Ajay pokar	32	Male	18	A. Pokar
60.	Upani anand		Female 40	19	Upani
61.	T. Pooja bhavana		Female 42	19	Pooja
62.	Anurag Mishra	34	Male	18	Anu Mishra
63.	Saurav samanta	35	Male	19	Saub.
64.	Naveen kumar	37	Male	19	Naveen Kumar
65.	D sarabeshwar	38	Male	18	Sarabeshwar.
66.	G Anand	42	Male	18	Anand.
67.	Sweta sharma		Female 45	19	Sweta.
68.	Saravanan	43	Male	20	Sarivan.
69.	Ashwin Kumar	45	Male	19	Ashwin
70.	Ashish Sharma	46	Male	19	Ashish L.
71.	Vishnu vardhan	48	Male	19	Vishnu
72.	Jeetha Ram	50	Male	18	Jeetha
73.	Ajay Chauhan	51	Male	18	Ajay
74.	S. S. Sabarish	66	Male	17	S.S.
75.	Darshit . D	67	Male	18	Darshit
76.	M. Kavya		Female 46	17	Kavya
77.	Mohmed Irfan	68	Male	18	Mohmed
78.	Nikhil Abhishek	69	Male	18	Nikhil
79.	Jas girish chandarana	70	Male	18	Jas
80.	B kartik	72	Male	20	B.K.
81.	R Ramesh S-11 - 40		Maie	45	R.R.
82.	V Senthil Kumaran	18	Male	34	V. Senthil
83.	Mrs.J Darshana	19	Female	33	J.D.
84.	Mr. N Rajesh Kumar S-11 3		Male	29	N.R.
85.	Dr. M Gopi S-10	51	Male	43	M.G.
86.	T Nithiyagowri S-10	43	Femaie	40	T.N.
87.	M Senthil Kumar S-10	72	Male	36	M.S.

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