



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

|| 2018-19 ||

	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 TO 157
 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 2018-19

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2018-19	Institution Scheme	639	14,66,922
	Private Scholarship	136	8,73,735


PRINCIPAL

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

Private Scholarships



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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

2018-19

Sl.No.	Name of the Student	Roll No. / Dept	Trust Name	Amount
1	M. Poornima	2963	Aanandam Charitable Trust	8590
2	R.Sridevi	2401	Chennai Foundation	9590
3	K.Nivetha	2406	Chennai Foundation	9590
4	K.Thameema	2414	Chennai Foundation	9590
5	S.Radha	2855	Chennai Foundation	8590
6	V.Kanaga	2453	Chennai Foundation	9590
7	S Pushpa	2913	Chennai Foundation	8590
8	N.Yogalakshmi	2815	Chennai Foundation	8590
9	K. Gnanasekar	3949	Chennai Foundation	9570
10	R.Loganayagi	2907	Chennai Foundation	8590
11	N.Ranjith Kumar	3106	Chennai Foundation	8600
12	U. Mohan Kumar	4827	Chennai Foundation	11055
13	K. Indumathy	3207	Child care foundation.	8000
14	M. Jeeva	3142	Child care foundation.	7500
15	M.Dheepalakshmi	3635	Deepam trust	6000
16	P Mahavir	3376	Jain Trust	4000
17	P.Mahavir	3376	Jain Trust	8570
18	P. Mahavir	3376	Jain Trust	4000
19	K.Nivetha	2406	Life foundation	9590
20	J. Parthiban	3943	Rajasthani association tamilnadu	2000
21	J.Kavitha	2733	Rajasthani association tamilnadu	2000
22	A.Nalini	4858	Rajasthani association tamilnadu	2000


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

23	K.N. Karthick	3245	Rajasthani association tamilnadu	4000
24	S.Sriram	3841	Rajasthani association tamilnadu	2000
25	R.Raji	3110	shakuntala devi charitable trust	5000
26	D. Velprakash	2557	Shikshabeej Trust	10290
27	P. Mahavir	3376	Shree Sarita Jain Foundation Trust	3000
28	N. Koushik Kumar	71120	Sree Venkateswara Students Hostel	750
29	G.Arun Kumar	2354	Sri Jai Sankara Educational Trust	8500
30	S.Vijay	2641	Sri Jai Sankara Educational Trust	10500
31	G.Tamlarasam	2529	Sri Jai Sankara Educational Trust	10300
32	S.Rekha	2838	Zenith Foundation	8590
33	R.Vignesh	3849	Private Scholarship	10000
34	R.Dinesh	11705	Shakuntala devi charitable trust	7500
35	J.Bala Krishna	81024	Deepam trust	5000
36	Parthasarathy K	81230	Rajasthani association tamilnadu	2000
37	Suriya Kumar	20445	rajasthani association tamilnadu	2000
38	Venkatesan M	81026	Rajasthani association tamilnadu	2000
39	Sathiya Moorthi	20621	Rajasthani association tamilnadu	2000
40	Prasad M	80542	Rajasthani association tamilnadu	2000
41	V.Velayutham	10255	Rajasthani association tamilnadu	2000
42	Karthick S	10720	Rajasthani association tamilnadu	2000
43	M.Dinesh	81216	Rajasthani association tamilnadu	2000
44	M. Arun Kumar	20404	Rajasthani association tamilnadu	2000
45	A.Syedakram Hussain	21064	Thomas Philip	5000
46	Muthu Kumar V	20740	Zenith Foundation Bangalore	10000
47	B.Vasanth Kumar	20737	Zenth Foundation Bangalore	10000
48	R. Janardhanan	10927	Janaki Sundaram Trust	6000
49	Nasira Fathima	21364	Rajasthani association tamilnadu	2000
50	G.Vijay	80643	janaki sundram trust	8000
51	P.Priyanka	80144	Zenith	13000
52	Infant Ajith	20318	OMM construction	10000
53	Parthasarathy	81230	Senagapalli Nancharammas Charities	42000
54	V. Aakash	10809	Rajasthani association tamilnadu	2000
55	Narentheran K	10224	Private - Indian Bank	42000
56	R.Devayani	2869	Bhoomika Trust	8270
57	C Arun Kumar	2464	Shree Venkateshwara Students Hostel	750
58	V. Malavika	3982	Lalchand Madan Bai Charitable Trust	3500
59	R. Suriya Narayanan	2455	Varsha Galada	9590
60	Sowmiya M	MBA180038	Private Scholarship - Bank	75000
61	Aravind Ravikrishnan	18056	Private Scholarship - Bank	15000
62	Danesh A	20709	Rajasthani association tamilnadu	2000
63	R.Chandru	B.Sc., Comp. Sc. I A	Laxmi Charities	4500

64	S.Sarath Mugundan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
65	S.Jayasidhan	B.Sc., Comp. Sc. I C	Laxmi Charities	4500
66	A.Arun	B.Sc., Comp. Sc. I C	Laxmi Charities	4500
67	Swarna Lakshimi.S	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
68	Karthik .R	B.Sc., Comp. Sc. I C	Laxmi Charities	4500
69	K.Sushmitha	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
70	A Farisha Banu	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
71	V Reshma	B.Sc., Comp. Sc. IIA	Laxmi Charities	4500
72	V Hariharan	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
73	S.Vignesh	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
74	Bargavan.S	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
75	Mohammad Saadhik.A	B.Sc., Comp. Sc. II A	Laxmi Charities	4500
76	S.Manisha	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
77	M.Venkatesh	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
78	Karthik.C	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
79	Premnath M	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
80	Rakesh G	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
81	S S Kalaivani	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
82	Manikandan	B.Sc., Comp. Sc. II B	Laxmi Charities	4500
83	J Suresh	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
84	M Gopinath	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
85	Vetrivel P.V	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
86	A Gopi	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
87	R.Ayshwarya	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
88	M Nithya	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
89	K Swetha	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
90	D Sumithra	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
91	S Karthik	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
92	R Mohanraj	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
93	R Dinesh	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
94	Jayasurya K	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
95	Sakthivel S	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
96	Malavika B	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
97	Dharani K	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
98	S Manikandan	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
99	R Bhuvaneshwari	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
100	Nandhini R	B.Sc., Comp. Sc. III A	Laxmi Charities	4500
101	U Venkatesh	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
102	G Sathish Kumar	B.Sc., Comp. Sc. III C	Laxmi Charities	4500


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 CHENNAI-600 042

103	B.Hariram	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
104	V.Manojkumar	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
105	S Vikash	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
106	M Paramesh	B.Sc., Comp. Sc. III C	Laxmi Charities	4500
107	S.Vignesh	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
108	H.Sathishkumar	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
109	H Keerthana	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
110	K Nivetha	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
111	S Keerthi Vasani	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
112	K Sanjay	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
113	S Elavarasan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
114	A.Lakshmanan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
115	S.Nandhini	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
116	R.Srinivasan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
117	R.Nandhagopal.R	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
118	S.Sudharsan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
119	D Madhan	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
120	Karthik.H	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
121	V Durga Devi	B.Sc., Comp. Sc. III B	Laxmi Charities	4500
122	S.Akash	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
123	Rohit Kumar .G	B.Sc., Comp. Sc. II C	Laxmi Charities	4500
124	Yuvaraj.B	B.Sc., Comp. Sc. IIIC	Laxmi Charities	4500
125	E.Mustafa Ahmed Sait	BCA II YEAR	Laxmi Charities	4500
126	R.Akash	BCA I YEAR	Laxmi Charities	4500
127	S.Kumaran	BCA II YEAR	Laxmi Charities	4500
128	Vignesh.A	BCA I YEAR	Laxmi Charities	4500
129	Arun Kumar N	BCA II YEAR	Laxmi Charities	4500
130	Vignesh.D	BCA II YEAR	Laxmi Charities	4500
131	Vishal.R.K	MCA II YEAR	Laxmi Charities	6000
132	Siva.A	MCA I YEAR	Laxmi Charities	6000
133	Ranjith Kumar.P	MCA III YEAR	Laxmi Charities	6000
134	Jacklin.A	MCA II YEAR	Laxmi Charities	6000
135	Yogeshwaran.R	MCA II YEAR	Laxmi Charities	6000
136	Somasundaram.V	MCA II YEAR	Laxmi Charities	6000
			Total	₹ 8,73,735


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

From :

M. poornima

B.Com (Gen) III yr 'B'

Roll No : 2963

Guruc, Chennai - 20

8124696749

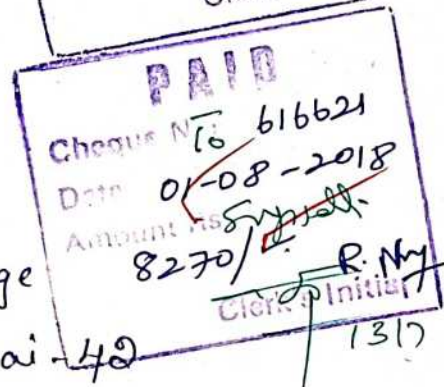
To :

The Principal

B.Com III yr 'B'

Guruvanak College

Velachery, Chennai - 42



Respected Sir,

I have received my Cheque from
"AANANDAM CHARITABLE TRUST" to pay my
Fees. So kindly Receive this Cheque and
Convert it my name Or DD. After Only I
have to pay my Fees.

Yours Obediently

M. Poornima

Forwarded

S. Anandam



kindly pay the fees directly
to the clg

Shift I - 320/-

Mgt. Shift II - 8270/-

8590/-

M. Poornima
20/8/18



ICICI Bank

T NAGAR CHENNAI Branch

New No.26, Old no.15, Gopalkrishna Street, Ponney Bazar, T.Nagar, Chennai-600017(TN)
RTGS / NEFT / IFS Code : ICIC0006604

VALID FOR THREE MONTHS ONLY

1 2 0 7 2 0 1

D D M M Y Y Y

Pay The Principal, Gummurakal College

Or Bearer

या धारक

Rupees रुपये Eight thousand five hundred and ninety

only

अदा करें।

₹

8590/-

A/c No.

खाता नं.

660401700578

SBTAS

CBS

9/7/18

PERSONAL BANKING : SAVINGS ACCOUNT

000811X660401700578000811X660401700578000811X660401700578000811X660401700578

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

FOR AANANDAM CHARITABLE TRUST



[Signature]

AUTHORISED SIGNATORY

Please sign above

⑈000811⑈ 600229065⑈ 700578⑈ 31

5220
320
8590

From :

3500

Dated : 12/07/18 ✓

R. Derayani

B.com III yr 'A'

Roll NO: 2869

Guru Nanak college,
velachery ch-42.

TO

The principal

B.com III yr 'A'

Guru Nanak college,
velachery ch-42.

To

Supdt
GSRs Rula

PAID
Cheque No: 616623
Date 01-08-2018
Amount Rs 8270/-
R. N. S.
Clerk's Initial

Respected Sir,

I have received my cheque from "Bhoomika Trust" to pay fees. So kindly receive this cheque and convert it my name or DD. After only I have to pay my fees.

13/08/18

Thanking you, kindly transfer my fees directly to the College A/c

Forwarded to the principal

R. Derayani
23/7/18
Your obediently
R. Derayani

S. Suresh



AXIS BANK LTD

AXIS BANK LTD

CHENNAI (TN), CHENNAI, 600004
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VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 01/01/2017
1 2 3 4 5 6 7 8 9 10 11 12

PAY PRINCIPAL OF GURUNANAK COLLEGE VELACHERY.

RUPEES EIGHT THOUSAND TWO HUNDRED AND SEVENTY

रुपये

अदा करे

₹ 8,270/-

ONLY

A/C NO. 006010100609760

SBTRS 006162

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

Anu Subramani

Signature
Authorized Signatory
Branch Manager

⑈975897⑈ 6002110021 006162⑈ 31

From :

Sridevi. R (9092577138)

Roll No: 2401,

B.Sc Maths IIIrd year,
Gurunanak College of Arts and Science,
Velachery,
Chennai - 42.

To :

The Principal,
Gurunanak College of Arts and Science,
Velachery,
Chennai - 42.

To
Sridevi

For
Cheque Received
Sridevi R
(9/7/18)

Respected Sir,

I am studying B.Sc. Maths IIIrd year
(my roll no: 2401) Chennai foundation wants
to pay my fee through cheque, they
gave the cheque by the Name of Our
Principal. So please change that cheque
into my name to pay my fee.

Cheque No: 199374 600019048 947601 31
Date: 28/06/18

Thanking you,

~~Gurunanak~~
28-6-18

PAID
Cheque No: 616594
Date 29-06-2018
Amount Rs 9590/-
R. Nay Clerk's Initial

yours faithfully,

SRIDEVI R

28/6/18

भारतीय 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 8
D D M M Y Y Y Y

THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

रुपये NINE THOUSAND FIVE HUNDRED AND NINETY ONLY

अदा करें ₹ 9590/-

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayaraj R. C.
AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

20000065

⑈ 199374 ⑈ 6000190481 ⑈ 947601 ⑈ 31



250

28.06.2018

(13)

From :

Nivetha.K
III B.Sc. Mathematics,
Guru Nanak College,
Velachery,
Chennai - 42.

Roll. No. : 2406

Mobile : 8807216583

To :

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

cheque Received

K. Nitya
9/7/18

To

Singh
7/25/18

Respected Sir,

I am studying B.Sc. Maths III year
(Roll No. 2406). Chennai foundation helps me
to pay my fees. They gave me a cheque
by the name of Principal. So pls accept my
cheque and change into my name to pay
my fee.

cheque No. : 199376.

Thanking You!

Jenilnayan
28/6/18

PAID
Cheque No: 616595
Date 29-06-2018
Amount Rs 9590/-
R. Nitya Clerk's Initial

Yours faithfully,

K. Nitya

Do
Please
Comp
28/6

इंडियन बैंक
Indian Bank

Branch: PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code: IDIB000IP056

VALID FOR THREE MONTHS ONLY
2 5 0 6 2 0 1 8
D D M M Y Y Y Y

THE PRINCIPAL, GURUNANAK COLLEGE

या धारक को OR BEARER

रुपये NINE THOUSAND FIVE HUNDRED AND NINETY ONLY.

अदा करें ₹ 9590/-

सं. No. SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Thiruvallu

AUTHORISED SIGNATORY

Please sign above

992000065

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 199376⑈ 600019048⑈ 947601⑈ 31



251

28.6.18

From :

K. Thameema,
III B.Sc Mathematics,
Guru Nanak College,
Velachery,
Chennai-42.

7358315040

To :

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

Cheque Received

K. Thameema

9/7/18

To Suptd

7/8/18

Respected Sir,

I am studying B.Sc Mathematics III year,
(my roll no: 2414) Chennai foundation
wants to pay my fee through Cheque,
they gave the cheque by the Name
of our Principal. So please change
that Cheque into my name to pay
my fee.

Thanking you

Cheque NO: 199373

Yours obediently,

K. Thameema

J. Subramanyam
28-6-18

PAID
Cheque No: 616596
Date 29-06-2018
Amount Rs 9590/-
R. N. M. Clerk's Initial

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 2
D D M M Y Y Y Y

THE PRINCIPAL, GURURAMAK COLLEGE.

या धारक को OR BEARER

रुपये NINE THOUSAND FIVE HUNDRED AND NINETY ONLY.

अदा करें ₹ 9590 /

सं. No. SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. T. Jayaraman
AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

32000065

⑈ 199373⑈ 6000190481 947601⑈ 31



249 ✓

(9176982632)

B. com General, III year
Guru Nanak College
Velachery,
Chennai - 42.

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

cheque
received
Radha S
9.07.18

To
Synth-
As per Rule
7/25/15

I am studying B.com General III year, (my roll no.: 2855) chennai foundation wants to pay my fee through cheque, they gave the cheque by the name of our principal. so please change that cheque into my name to pay my fee.

cheque No.: 199378 600019048

Date: .

permitted

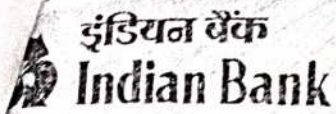
Thanking you,

4760 PAID
Cheque No: 616597
Date 29-06-2018
Amount Rs 8590/-
R. Nay
Clerk's Initial

yours faithfully,

S. Radhe.





Branch: PURASAWALKAM BRANCH
39/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM, CHENNAI
IFS Code :IDIB000P056

VALID FOR THREE MONTHS ONLY

25062018

D D M M Y Y Y Y

या धारक को OR BEARER

THE PRINCIPAL, GURUMANAK COLLEGE
एक लाख पचास हजार पाँच सौ और नब्बे रुपये Only

अदा करें ₹ 8590/-

प.सं.
च.सं.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayalalitha

AUTHORISED SIGNATORY

9920000065

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈199378⑈ 600019048⑈ 947601⑈ 31



252

28/06/18

From :

Kanaga.v,

(8056287855)

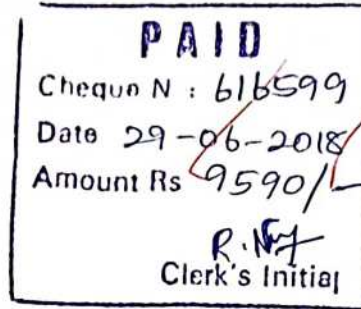
Roll No : 2453,

B.Sc. Maths III year,

Guru Nanak college of Arts and science,

velachery,

Chennai - 42



TO :

The principal,

Guru Nanak college of Arts and science, 28/6/18
velachery,

Chennai - 42

Respected sir,

Cheque Received.

Kanaga.v

09/07/18

I am studying B.Sc. Maths III year

my roll no: 2453 Chennai foundation wants to pay
my fee through cheque, they gave the cheque
by the Name of our principal. so, please change that
cheque into my name to pay my fee.

cheque No : 199375 600019048 947601 31

Thanking you

Jenilnannayam
28-6-18

yours faithfully,

Kanaga.v

Done
28/6/18



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 8
D D M M Y Y Y Y

PAY THE PRINCIPAL, GURUNANAK COLLEGE

RUPEES रुपये NINE THOUSAND FIVE HUNDRED AND NINETY ONLY

या धारक को OR BEARER

खा. सं.
A/c No.

SB 6153947601

अदा करें ₹ 9590/-

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Thyagarajan

AUTHORISED SIGNATORY

992000065

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈ 199375⑈ 6000190481: 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

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

2	9	0	6	2	0	1	8
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY V KANAGA

रुपये RUPEES Nine Thousand Five Hundred Ninety

अदा करें ₹ **9,590.00

Only

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

Please sign above

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

HT/2016

⑈616599⑈ 6000170251 032017⑈ 11

S. pushpa

R.NO: 2913

Mrd B.com (Gen) 'B'
Guru Nanak college,
velachery,
chennai-42

TO

The principal
Guru Nanak college
velachery
chennai-42

To

Suptdt

7613

Cheque Received
S. Pushpa
17/07/2018

Respected sir,

I have received a cheque from Chennai
Foundation for college fees payment. please realised
my cheque and convert my cheque in my name or
DD. After that only I have to pay my fees.

Thanking You,

Yours obediently,
S. pushpa.

Ph.No: 8056292974.

PAID
Cheque No: 616603
Date 13.7.2018
Amount Rs 85901
<i>V. Mohan</i> Clerk's Initial



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042

VELACHERRY BRANCH, CHENNAI - 600042
IFSC : CORP0002109

A/c Payee

यह पैरामेंट 13 दिनों के लिए वैध है।
The Passbook is valid for three months from the date of issue.

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

PAYS PUSHPA

या धारक को OR BEARER

रुपये RUPEES Eight Thousand Five Hundred Ninety

Only

अदा करें ₹ **8,590.00

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

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

कार्पोरेशन बैंक की सभी शाखाओं में दाय
payable at all branches of Corporation Bank.

HT/2016

From:

N. Yogalakshmi,

Roll NO: 2815,

3rd. B.Com (General) 'A',

Guru Nanak College,

Velachery,

Chennai - 42.

TO

The principal

Guru Nanak College,

Velachery

Chennai - 42.

✓
Cheque Received
N. Yogalaksh.

13/7/2018

Respected Sir,

I have received a cheque from Chennai
Foundation for college fees payment. Please
Realised my cheque and convert my cheque
in my name or DD. After that only I have to
pay my fees.

Thanking you,

PAID
Cheque No: 616604
Date: 13.7.2018
Amount Rs 8590/-
V. Mad Clerk's Initial

Yours obediently,
N. Yogalakshmi

Ph. No: 7299721859



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042

VELACHERRY BRANCH, CHENNAI - 600042

IFSC: CORP0002109

A/c Payee

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

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

या धारक को OR BEARER

PAYN YOGALAKSHMI

रुपये RUPEE Eight Thousand Five Hundred Ninety

Only

अदा करें ₹ **8,590.00

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

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 6 0 4 ⑈ 6 0 0 0 1 7 0 2 5 ⑈ 0 3 2 0 1 7 ⑈ 1 1

10.07.2018
23

வினா:- K. சாண்டேசுதர் S/o. S.R. கல்வாயன்(அட)
B.Com மனதல் B Roll No.: 3949
SHIRT - 1 Ph.No.: 9382146617

பெறுதல்:- உயர்திடு கல்வாயிடுதலார் அலாங்கல்
திடுதலாகக் கல்வாயிடு தலாங்கல்
செக்கல் - 40

பெறுதல்:- செக்கல் எங்கல் கல்வாயிடு நீல் தலாங்கல்,
படிக்க பதலிட தத்துதலாங்கல்

To
Sundar Deyan
10.7.18

வனக்கல் தலாங்கல் திரதலாங்கல் தலாங்கல்

B.Com மனதல் B Shirt - 1 படித்த வடுதிடுதலார்
தலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல்
படித்தலாங்கல் தலாங்கல் கல்வாயிடுதலார் படிக்க உதலி செய்து
வடுதிடுதலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல்
பெயலிடு செக்கல் தத்து தலாங்கல் தலாங்கல் தலாங்கல்
செக்கல் தலாங்கல் உதலிடம்தலாங்கல் தலாங்கல் தலாங்கல்
தலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல்

PAID
Cheque No: 616605
Date: 13.7.2018
Amount Rs 9570
V.Mad. Clerk's Initial

இப்படித்த
உதலாங்கல் தலாங்கல் தலாங்கல் தலாங்கல்
K.சாண்டேசுதர்

Cheque received 18-7-2018



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

1 3 0 7 2 0 1 3

या धारक को OR BEARER

PAYK.GNANASEKAR

रुपये RUPEES Nine Thousand Five Hundred Seventy

Only

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

अदा करें ₹ **9,570.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Controller

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

HT/2016

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

10M

R. Loganayagi.

Roll No: 2907.

IIIrd B. Com (Gen) 'B'.

Guru Nanak College,
Velachery,

Chennai-42.

3512

3495

24

TO

The principal,

Guru Nanak College,
Velachery,

Chennai-42.

To

Sept 10/18

10.7.18

Respected sir,

I have received my cheque for fees

Payment under 'Chennai Foundation'. This

want to convert into my name or DD. After

receiving my cheque only I have to pay my

fees.

Thanking you.

Yours obediently,

R. Loganayagi.

Ph. No: 9003103437

PAID
Cheque No: 616606
Date: 13.7.2018
Amount Rs: 8590/-
<i>Umed</i> Clerk's Initial

R. Loganayagi
18/7/18



कार्पोरेशन बैंक
Corporation Bank

ब्रांच: वेलाचेरी, पोस्ट - 600042
VELACHEERY BRANCH, CHENNAI
IFSC: CORP0002109

A/c Payee

1 3 0 7 2 0 1 5

या धारक को OR BEARER

PAYR LOGANAYAGI

रुपये RUPEESEight Thousand Five Hundred Ninety

Only

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

अदा करें ₹ **8,590.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

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

HT/2016

From:

3555

3602

20/7/18.

N. RANJITH KUMAR

Roll No: 3106

B.A. Economics II year

Guru Nanak College.

Mob: 7358454861

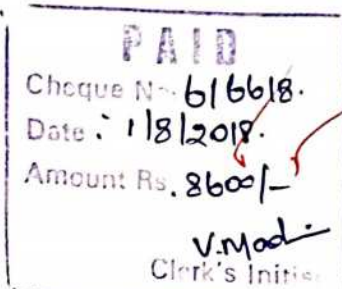
To:

The principal

Guru Nanak college.

Ch-42

Respected Sir:



To

Suptd

7-20-7-18

Cheque Received
N. Ranjith Kumar

I payed the fees Amount for

this Semester. Luckily I got Scholarship from

trust as a cheque. I want to

request you that kindly accept the cheque.

and refund my fee which I paid already

I shall be highly grateful to you

C. Muthy

Professor and Head
Dept. of Economics
GURUNANAK COLLEGE
MADURAI

Encl: Cheque NO. 199428
dt. 18.7.2018 Rs. 8600/-
drawn on Indian BK - Payable
at Pan cheam.

Yours Obediently

N. Ranjith Kumar



इंडियन बैंक

Indian Bank

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

VALID FOR THREE MONTHS ONLY

18072018
D D M M Y Y Y Y

या धारक को OR BEARE

PAY The Principal, Gurumanak College

RUPEES रुपये EIGHT THOUSAND SIX HUNDRED ONLY

अदा करें

₹ 8,600/-

खा.सं.
A/c No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayadev

AUTHORISED SIGNATORY

Please sign

PAYABLE AT PAR AT ALL OUR BRANCHES

992000065

⑈ 199428⑈ 600019048⑈ 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

यह निशान इस काले 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	8
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

श्री RANJITH KUMAR

रुपये RUPEE Eight Thousand Six Hundred Only

अदा करें ₹ **8,600.00

for GURU NANAK COLLEGE PRINCIPAL A/C

खा. सं. 520101009533725
A/c. No.

Principal

Gen. Secretary & Correspondent

Please sign above

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

HT/2016

⑈616618⑈ 6000170251 032017⑈ 11

From

3630

U. MOHAN KUMAR, 87789 34902

S/O K. UMATHATHY,

No: 12/21, ~~1st~~ STREET,

SHANMUGAPURAM,

THIRUVOTTIYUR, CHENNAI-600019.

4827 Roll NO. B.Com 'A' ~~I year~~ ✓

To

THE PRINCIPAL,

H.O.D,

GURUNANAK COLLEGE,

VELACCHERRY

To

Enlight

Fuels

SUB:- Refund of College Fees :- Reg.

Respected sir,

I am U. Mohan Kumar studying

your ~~your~~ College at 1st year, B.Com,
General, 1st shift, [Admission No: 4827]

I had Received Scholarship from
Chennai foundation for Paying college fees.

They had given cheque no: 9938

Dated: 25.06.2018, drawn to College Name

Hence, I request you to accept

the cheque issued by Chennai foundation and
and Please Refund the College fees Paid.

Thanking You

Yours truly
U. Mohan Kumar

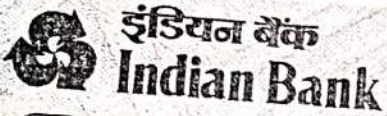
Parent's Sign: *U. Mohan Kumar* 3/7

PRINCIPAL'S
SIGN:



inwarded

OD's Sign
3/7



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	8
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

THE PRINCIPAL, GURUNAMAK COLLEGE.
PEES रुपये ELEVEN THOUSAND AND FIFTY FIVE ONLY.

अदा करें

₹ 11,055/-

खा.सं.
Ac No.

SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayadev
AUTHORISED SIGNATORY

Please sign

92000065

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈199381⑈ 6000190481 947601⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

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

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

या धारक को OR BEARER

PAYU. MOHAN KUMAR

रुपये RUPEESEleven Thousand Fifty Five Only

अदा करें

₹

**11,055.00

खा. सं.
A/c. No.

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

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

सभी शाखाओं में जारी किया जाता है।
Copies of all branches of Corporation Bank.

HT/2016

Please sign - attach

⑈616633⑈ 6000170251 032017⑈ 11

Chennai - 41,
14. Dec. 2018.

From -

K. Indumathy (3207),
IInd B.Com - Corporate Secretariship,
Guru Nanak College,
Velacherry,
Chennai - 42. (90946 22523).

TO,

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

To

Suplt -
AS P20 Rule

SK
12.12.18

Respected Sir,

sub: Refund of sponsor's cheque - Regd.

With reference to above subject, already I have paid my fees at right time. Here I enclose my sponsor's cheque (HDFC BANK) value of Rs. 8000/- dated 12.12.2018. ~~so~~ please refund this amount as early as possible.

forwarded

Thanking you,

Murugan
14/12/18

Dr. SURESH GEORGE M.Com, B.Ed., M.Phil., Ph.D.
Associate Professor
Dept. of Corporate Secretaryship
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.

Yours Truly,

K. Indumathy

cheque received

K. Indumathy

02/01/2019

PAID

Cheque No: 301066

Date - 18/12/2018

Amount (Rs 8000/-)

B. N. S.



4108

Office : 044-2248 0190
Mobile : 92821 28999**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

JAS-ANZ



No. 854

Date: 12/12/18

App.No :

To,

The Principal
Guru Nanak College

To

Sugest

AS per Rule

S.S.

14.12.18

Sir/Madam,

With reference to your application dt requesting financial assistance for scholarship / Medical / Donation... K. Indhumathy ✓Trustees are pleased to sanction a sum of Rs. 8000/- for the same.A cheque bearing no. 001775 dt. 12/12/18 Drawn on Hd.R. for Rs. 8000/- is enclosed.

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

Thanking you,

Yours Faithfully,

S. Sueli

TRUSTEE

Encl:



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

Preferred

Monthly Holiday on Sunday
12 12 20 18
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay *Guru Nanak College*

Rupees रुपये *Eight Thousand only*

अदा करें

₹ *8000* —

For CHILD CARE FOUNDATION

B.S. Mull
Authorized Signatory
Please sign across the line

SESNASAI(C)/CTS-2010 201118

A/c. No.
खाते क्र.

01117620000016

Brn: 0111 Pdt:762
TASC CA

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

⑈001775⑈ 6002400081: 020742⑈ 29



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

यह प्रिक्वट 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	1	2	2	0	1	8
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay K. INDUMATHY

रुपये Rupees Eight Thousand Only

अदा करें

₹

**8,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

A/c No. 520101009533725



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

[Signature]
Principal

[Signature]
Gen. Secretary & Correspondent
Authorised Signatory
Please sign above

⑈301066⑈ 6000170251 201807⑈ 10

From:

M. Jeeva

IInd yr B.A. Economic

No:3 Parameswara Street.

Velachery.

Chennai-42.

265

Date.

7/02/19.

Contact:

8754438768

Details.

Cheque No: 001782

Date: 12/12/18.

Rs: 7500

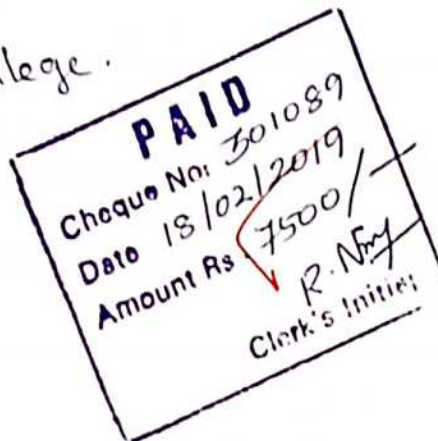
To:

The principal

Gurunamak College.

Velachery

Chennai-42



To

Suptdt I
As per Rule

7.2.19

Dear Sir:

I have Received Some of Rupees 7,500
financial assistance for My study from
Child Care foundation. Since I already paid.
My college fees I Request kindly Refund
the amount (or) to my account.

amount credited on 12-02-19. Thank you

Cheque Received
27/2/19

Yours faithfully
[Signature]



CHILD CARE FOUNDATION

ISO 9001 : 2008 CERTIFIED ORG

OUR CHILDREN FOUNDATION FOR A BETTER TOMORROW

'Dhakeshina Nivas' # 3, 4th Cross Street, Krishna Nagar, Pammal, Chennai - 75.
E : info@childcarefoundation.org / W : www.childcarefoundation.org



No. 861

Date: 12/12/18

App.No :

To,

The principal
Gurunahak college

Sir/Madam,

With reference to your application dt requesting financial assistance for
scholarship / Medical / Donation... M. Jegan
Trustees are pleased to sanction a sum of Rs. 7500/- for the same.

A cheque bearing no. 001782 dt. 12/12/18 Drawn on Hdfc
for Rs. 7500/- is enclosed.

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

Thanking you,

Yours Faithfully,

E. S. S. S.

TRUSTEE

Encl:

Preferred

Weekly Holiday on SUNDAY
12/12/2018
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer
या धारक का

HDFC BANK

NO:5 SABARI SALAI MADIPAKKAM
MADIPAKKAM, CHENNAI-600091, TAMIL NADU
RTGS / NEFT IFSC : HDFC0000111

Pay Guru Nanak College
Rupees Seven Thousand Five hundred only अदा करें ₹ 7,500/-

A/c. No.
धोता नं.

01117620000016

Brn: 0111 Pdt:762
TASC CA

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

For CHILD CARE FOUNDATION

B.S. Jha
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001782⑈ 600240008⑈ 020742⑈ 29



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

यह प्रिन्सिपल को देने के लिए है।
The instrument is valid for cash payment only.

1 8 0 2 2 0 1 9
D D M M Y Y Y Y

A/c Payee

या धारक को or Bearer

Pay M. JEEVA

रुपये Rupees Seven Thousand Five Hundred Only

अदा करें

₹

**7,500.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
FOR THE PRINCIPAL



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

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)

Please sign above

⑈301089⑈ 6000170251 201807⑈ 10

From,

3513

19

Dheepalakshmi.M

Bsc. chemistry (IInd yr)

To,

The Principal,
Guru nanak college,
Velachery, ch-42

To

Sr. Principal

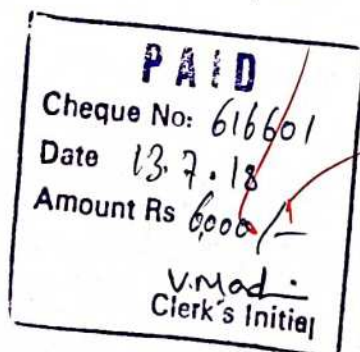
21/7/18

Respected Sir,

Sub: Conversion of name in the cheque
regarding

I am Dheepalakshmi.M, studying in
Guru nanak college. I have received a
cheque from deepam trust in the name of
Guru nanak college. I want to change the
name Guru nanak college to my name
(Dheepalakshmi.M) to credit the money in
my account. So, please kindly generate
the cheque to my name.

Thanking you



Yours faithfully

Dheepalakshmi.M

Cheque Received
M. Dhya
17/07/18



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042

VELACHERY BRANCH, CHENNAI - 600042

IFSC : CORP0002109

A/c Payee

1 3 0 7 2 0 1 8

M DHEEPALAKSHMI

या धारक को OR BEARER

RUPEES Six Thousand Only

अदा करे ₹ **6,000.00

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

Sec. Secretary & Correspondent

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

HT/2016

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

From:

P. Mahaveer (3376)

B.A. Defence IInd year

Gurur Nanak College
Velachery

Date: 25.06.2018

Place: Chennai

Supdt
7.25.18

To:

The Principal
Gurur Nanak College
Velachery
Chennai

Cheque Received.
P. Mahaveer
9.07.18

Respected sir:-

I have received cheque of RS. 4000 .
Scholarship ^{from} Jain Trust in the Name of Gurur Nanak
College. As I Paid MY College fees, I request you
to refund the scholarship amount to me.

kindly do this needful.

Thanking you

Enclosed:

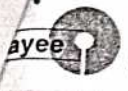
State Bank of India

Cheque No:- 628685

7 Jun - 2018

9043572051

PAID	yours obediently
Cheque No: 616600 P. Mahaveer	
Date 29-06-2018	
Amount Rs 4000/-	
R. Mahaveer	
Clerk's Initial	



भारतीय स्टेट बैंक
State Bank Of India

(40236)-LUZ BRANCH, MYLAPORE
PB NO 352
164 KACHERY ROAD, MYLAPORE, CHENNAI 600004
Tel : 44 24984655 Fax : IFS Code : SBIN0040236 SWIFT :

केवल 3 महीने के लिए ही वैध है / VALID FOR 3 MONTHS ONLY
D 7-JUN-2018

PAY GURU NANAK COLLEGE

रुपये RUF 6000 Thousand Only

या धारक को OR BEARER

अदा करें ₹ **4,000.00

खा. नं.
A/c No.

54006239054

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX :
0523600066

For SURANA & SURANA PUBLIC CHARITABLE TRUST
P. Shikher Singh P. Shikher Singh
TRUSTEE
Please sign above

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

⑈628685⑈ 600002332⑈ 003750⑈ 31





कार्पोरेशन बैंक
Corporation Bank

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

यह चिपकाई जाये कृपया को कहीं से भी न हटाये व फेंक न दें।
This slip should be kept for the purpose of cashing the cheque only.

2	9	0	6	2	0	1	8
D	D	M	M	Y	Y	Y	Y

PAY P. MAHAVIR

या धारक को OR BEARER

रुपये RUPEES Four-Thousand Only

अदा करें ₹ **4,000.00

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.

HT/2016

Please sign above

⑈616600⑈ 6000170251: 032017⑈ 11

AC PAYEE ONLY



जॉर्ज टाऊन शाखा, चेन्नई - 600 001 (त.ना.)
GEORGE TOWN BRANCH
CHENNAI - 600001 (T.N.)
IFS Code : SYNB0006013

1	3	0	6	2	0	1	8
D	D	M	M	Y	Y	Y	Y

Pay Guru Narayn College (CBS)
रुपये Rupees Four Thousand only

या धारक को Or Bearer

A/c. No. 60132010004360

अदा करें ₹ 4000/-

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

Rasmanan

SRI BHARATH VARSHIYA (ALL INDIA)

SAN: 550076324136

Please sign above

⑈324136⑈ 600025005⑈ 550076⑈ 31



कार्पोरेशन बैंक
Corporation Bank

बेलाचरी शाखा, चेन्नई - 600042
VELACHERY BRANCH, CHENNAI - 600042
IFSC: CORP0002109

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

PAYP. MAHAVIR

A/c Payee

रुपये RUPEES Four Thousand Only

या धारक को OR BEARER

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

अदा करें ₹ **4,000.00

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

HT/2016

Please sign above

⑈616634⑈ 6000170251 032017⑈ 11

3557

Date: 25.06.18
Place: Chennai

From:

P. Mahaveer (3376)
B.A. DEFENCE IInd Year
GURU NANAK College,
Velachery

To:

The Principal
GURU NANAK College,
Velachery, Chennai.

8250
320
8570

To
Sriprakash
for 25.6.18

Respected sir:-

I have received cheque of RS. 8570
from Jain's India Trust for my studies so, I
request you to accept the cheque as my college
fee for this academic year (2018-2019).

Thanking you

Yours obediently

P. Mahaveer

Received
24/07/18

Enclosed:

Cheque No: 001241

14 JUN - 2018

PAID
Cheque No: 616609/18
Date: 16.07.2018
Amount Rs 8250/-
Rs: 320/-
Clerk's In: V. Madhavan

17/07/18

From:-

P. Mahavir (3376)

B.A Defence IInd year,
GURUNANAK College,
Velachery.

Date: 6.08.18

Place: Chennai-42

Mobile No: 9043512051

To :-

The Principal

GURUNANAK College
Velachery. Chennai-42

Syndicate-I

PAID	
Cheque No:	616634
Date	07-08-2018
Amount Rs	4000/-
R. Mahavir Clerk's Signature	

6.8.18
Cheque Received
P. Mahavir
23.8.18

Respected Sir:

I have received cheque of Rs. 4000/-

Scholarship from Jain Trust in the Name of
GURUNANAK College. AS I paid my college fees,
I request you to refund the scholarship
amount to me. kindly do this needful

Thanking you

Yours obediently

P. Mahavir

Enclosed: ₹ 4000/-
Syndicate BANK

Cheque No:- 324136,
dt 13.06.2018.

Cheque No:- 324136

3672

13.08.2018

From :

Nivetha.k

2406

III B.Sc. Maths,

Guru Nanak college,

Velachery,

Chennai - 42.

Name : Nivetha.k

Roll. No: 2406

Mobile : 8807216583

Cheque No.: 537624

Amount : 9590/-

To :

The Principal,

Guru Nanak College,

Velachery,

Chennai-42.

To

Singh

Rs
135.15

Respected Sir,

As life foundation is helping me to pay my fees every year. This year I've paid my fees with my expense. So kindly accept the cheque (given by the life foundation) and refund the money.

Thanking You.

Yours obediently

K. Nivetha.

9/21/8/2018 13-8-18

PAID
Cheque No: 616640
Date: 21/8/2018
Amount Rs. 9590/-
V. Mad
Clerk's Initial

Cheque Received
K. Nivetha
27/8/18



कार्पोरेशन बँक
Corporation Bank

VELACHERY BRANCH, CHENNAI
PSC CORPORATION

2 1 0 8 2 0 1 2

PAY NIVETHA

रुपये RUPEES Nine Thousand Five Hundred Ninety

₹ **9,590.00

Only

for GURU NANAK COLLEGE PRINCIPAL AND

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

Principal

Gen Secretary & Comptroller

कार्पोरेशन बँक चेंद्रो माला ६०३
Payable at the direction of Corporation Bank

HT 2016

⑈616640⑈ 600017025⑈ 032017⑈ 11

From

3564

3603

~~25/07/18~~
24/07/18

J. PARTHIBAN (3943)

II yr B.COM (Gen)

GURU Nanak College

Velachery, Ch-42.

#9566151076

PAID
Cheque No. 616619
Date: 11/8/2018
Amount Rs. 2000/-
V. Mod. Clerk's Initial

To

The Principal

Guru Nanak College

Velachery, Chennai-42

To
Sriprakash

2018

Forwarded to the principal

Received the cheque.

J. Parthiban.

14/08/2018



Respected Sir,

I am J. Parthiban Second Year

B.Com (General). In the last Semester exam

I have got good marks. And even in the year 2018-19. I have also got Scholarship in Rajasthani Association Tamilnadu Trust. based on my academic grades. So because of my bad financial Condition, please I request you to transfer this amount in my account. kindly request.

Thanking You

Encl:- My Cheque and
Letter of Scholarship.

Yours truly

J. Parthiban



इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET, CHENNAI TAMILNADU
IFS Code : IDIB000S034

VALID FOR THREE MONTHS ONLY
1 5 0 7 2 0 1 8
D D M M Y Y Y Y

AY Guru Nanak College
RUPEES रुपये TWO THOUSAND ONLY

या धारक को OR BEARER

अदा करें ₹ 2000/-

खा.सं.
A/c No.

SB 481117136

FOR RAJASTHANI ASSOCIATION TAMILNADU

CBS Code: 00096

AUTHORISED SIGNATORY

Please sign above

992000067

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 105186⑈ 600019054⑈ 117136⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेल्चर्री शाखा, चेन्नई - 600042
VELACHERY BRANCH, CHENNAI - 600042
IFSC: CORP0002109

यह निशुल्क को बैंक की संपत्ति है और इसे बैंक से निकाला जा सकता है।
The instrument is held for value provided from the date of issue.

0 1 0 3 2 0 1 3
D C M M Y Y Y Y

YJ PARTHIBAN

या धारक को OR BEARER

रुपये RUPEE Two Thousand Only

अदा करें ₹ **2,000.00

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

for GURU NANAK COLLEGE PRINCIPAL A/C

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

HT/2016

Principal

Gen. Secretary & Correspondent

Please sign above

⑈616619⑈ 6000170251 032017⑈ 11

From

3556

3609

20/07/18

J. KAVITHA

III year B.Sc (PB&PBT)

Guru Nanak College

Velachery

Chennai-42

#19677290814

 07/18

Sh I

Cheque Received
Transit
13/8/18

To
Sripath
20.7.18

To

The Principal

Guru Nanak College

Velachery, Chennai-42

PAID
Cheque No. 616622
Date: 1/8/2018.
Amount Rs. 2000/-
V. Madh Clerk's Initials

Respected Sir,

I am Kavitha J Third year (B.Sc)

Plant Biology and Plant Bio-Technology. I have been
Collected in Scholarship by Rajasthan Association
Tamilnadu. Its Named in Guru nanak College.
Please transferred to my Account. The Grant
Scholarship of my current studies. kindly
request to be transferred my Account.

Thanking You

Encl: Cheque of Scholarship
as
Letter of Scholarship

Yours Truly
Transit.



भारतीय बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET, CHENNAI TAMILNADU
IFS Code : IDIB000S034

VALID FOR THREE MONTHS ONLY
15 07 2018
D D M M Y Y Y Y

AY Guru Nanak College
RUPEES रुपये TWO THOUSAND ONLY

या धारक को OR BEARER

खा.सं.
A/c No.

SB 481117136

अदा करें

₹ 2000/-

FOR RAJASTHANI ASSOCIATION TAMILNADU

CBS Code: 00096

AUTHORISED SIGNATORY

Please sign above

992000067

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 105185⑈ 600019054⑈ 117136⑈ 31



कार्पोरेशन बैंक
Corporation Bank

वेलाचेरी शाखा, चेन्नई - 600042
VELACHERY BRANCH CHENNAI
PSC CORP0002109

01082018
0 1 0 8 2 0 1 8

श्री J KAVITHA

या नूतन को OR BEARER

रुपये RUPEES Two Thousand Only

भुगत को ₹ **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
Payable at all branches of Corporation Bank

HT/2016

Please sign above

⑈66622⑈ 6000170251: 032017⑈ 11

From

3596

3608

Date: 25.7.18

A. Nalini (Ro.No: 4858)
1st year, B. Com. D. Sec.
Guru Nanak College (Autonomous)
Velachery, Chennai - 42.

To MO.No: 6383290937 / 9176734247

THE PRINCIPAL
Guru Nanak College (Autonomous)
Velachery, Chennai - 42.

THROUGH

THE HOD
Department of Commerce
Guru Nanak College (Autonomous)
Chennai - 42.

To

Supdt.

3117

Respected Sir,

[Sub: Reimbursement of fees paid vs, scholarship is availed:
Reg]

My self A. Nalini (Ro.No: 4858). I have received a
Scholarship cheque from Rajasthan Association Tamil Nadu
Presented in the name of our college.

I request you consider the same and re-imburse
the amount by cheque in the name "A. Nalini".

A/c.No: 60220745480 Bank of Maharashtra, Branch
Basant Nagar.

200/1

I have enclosed the cheque: 105180.

Thanking you.

R. Raj

13/8/18

yours obediently

Nalini A.

NALINI. A.

ENCL

cheque

Letter of scholarship.

Fees received.

Cheque Received
Nalini A.
13/8/18.

Forwarded to the principal
S. Kumar



PAID
Cheque No: 616626
Date: 11/8/2018
Amount Rs. 2,000/-
V. Madh.
Clerk's Initial



इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET, CHENNAI TAMILNADU
IFS Code : IDIB000S034

VALID FOR THREE MONTHS ONLY

15 07 2018
D D M M Y Y Y Y

या धारक को OR BEARER

PAY

Gurpreet Nanak College

RUPEES रुपये

Two Thousand Only — x~

अदा करें

₹ 2,000/-

खा.सं.
A/c No.

SB 481117136

FOR RAJASTHANI ASSOCIATION TAMILNADU

CBS Code: 00096

AUTHORISED SIGNATORY

Please sign above

992000067

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈ 105180⑈ 600019054⑈ 117136⑈ 31

Request letter

3629

From:

phno: 9962343784

K.N. Karthick

II.B.Com [C3] [3245]

Gurur Narak college.

Velacherry

Chennai - 600042.

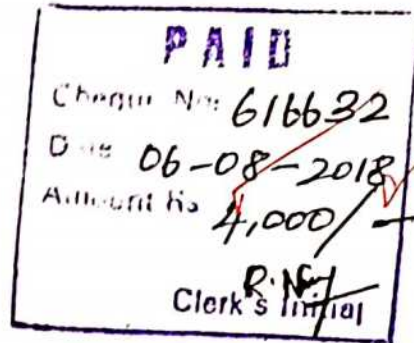
cheque received
K.N. Karthick
13/08/18

T-
Srinath

4/18

To:

The principal
Gurur Narak college
Velacherry
Chennai - 600042.



Respected sir:

Sub: Re - Imbursement of scholarship amount issued
in the name of Institution. [Gurur Narak college].

Sir I, have received private scholarship from the below concerns
for sum of Rs 4,000 [2,000 + 2,000]

- (i) For SOHAN KANWAR MANGILAL TATER CHART TRUST.
- (ii) RAJASTHANI ASSOCIATION Tril Nader.

Both the Amounts have been issued in the form of cheque in
the name Gurur Narak college. I am attaching this cheque
along this letter and Requesting you to encash and
re-imburse this Amount to me. As I have paid my Academic
year fees. requesting your kind support regard.

Thanking you

principal signature

Yours obediently
K.N. Karthick



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, पोस्ट - 600042
VELACHERY BRANCH, CHENNAI - 600042
IFSC: CORP0002109

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

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

PAY **K.N. KARTHICK**

या धारक को OR BEARER

रुपये RUPEES **Four Thousand Only**

अदा करें ₹ ****4,000.00**

खा. म.
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.

HT/2016

Please sign above

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

From,

Mobile No:- 9789703593

Srivan. 5,

B. Com (General) Shift I A' Level,
Velachery Guvnarak College,
Chennai - 42.

To

Srivan

[Signature]

To,

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

Forwarded to the
Principal
S. Srivan

Cheque
received.
S. Srivan.
11/9/2018.

Respected Sir,

PAID
Cheque No: 616637
Date: 14/9/2018
Amount Rs. 2000/-
V. Mod. Clerk's Initial



I am pleased to inform that Rajakanni
Association Tamil Nadu had granted scholarship amount
of Rs. 2000/- in the college name. towards tuition
fee. Since I have paid my fee already. I kindly
request you to transfer this scholarship amount to
my saving a/c. [051800101012345]
[520101005811677]

Thanking You,

Cheque No: 216034.

Date : 15-7-18.

Bank : Central Bank of India

[Chennai Branch]

Yours truly
S. Srivan.

HDFC BANK
NAGAR, CHENNAI - 17,
COLLEGE FEES

Initial of
the College
Clerk with
College Seal

Date 22-6-18

Student Foil

III - B.Com (CS) / B.Com / B.A. Def. /
Eco., in - B.Sc., (Maths)

Unit : Guru Nanak College SHIFT - I

A/c No : 50100234286435

II No. 3841

Student's Name SRIRAM.S

Block Letters)

Class B.Com Main General

No.	Particulars	Rs.	P.
		15	00
University		305	00
Special Fee		-	-
Don Salary		-	-
Approved Staff Salary		-	-
	Total	320	00

Rupees Three Hundred and Twenty Only.

Student's Signature : S. Shilan

Cashier

No : 926492

Bank : Corporation Bank



Manager / Accountant

Date : 22-6-18

Branch : Ashok Nagar

STUDENT COPY
COLLEGE FEE RECEIPT 2018 - 2019

SHIFT - I

DATE: 22-6-18

GURU NANAK EDUCATIONAL SOCIETY

Account No: 50100219175711

II - B.Com (General / CS)

ROLL NO: 3841

Student's Name: SRIRAM.S
(IN BLOCK LETTER)

Course: B.Com (General) Sec: 'A'

S.NO.	PARTICULARS	Rs.
1	College Fees	7,250
2	Bridge Course	1000
3	Library Caution Deposit	1000
	Total	9,250

(Rupees Nine Thousand and Two Hundred Fifty Only)

DD. No. 926493 DD. Date: 22-6-18

Bank Name: Corporation Bank

Branch: Ashok Nagar

S. Shilan
Student's Signature



Cashier

HDFC Bank

Manager / Accountant

19-06-2018

BY DEBIT FROM SECURED CREDIT CARD. THIS CARD IS VALID FOR THREE MONTHS ONLY.



SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोवकारपेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

15 JUL 2018
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/-

चक्र
A/c No 1059350165

N. V.

[Signature]

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈ 216034⑈ 6000160211: 004457⑈ 31

359

30m

7871950441

R. Raji

NO: 42, B Gandhi Nagar Pullavan Salai,

Chennai - 02

To

The Principal

Gurunankal College,

Velachery,

Chennai 42

To

Sugath

7/3/17

Sub: Kindly change my ^{college account} ~~account~~ to my account
Respected Sir.

(I am Raji department of 2nd year B.A.B.Com
"B". I had a humble request ~~to~~ ^{for} make a DMK
gave a donation amount of RS 5,000 on 18/07/2018

(I want to change the cheque name to my
account. So please kindly request & accept
my letter.

5000/-

Thanking you
C. Murthy



Dr. C. MURTHY, M.A., M.Phil.
Associate Professor and
Research Department
Gurunankal College,
Chennai - 600 042.
Email: murthy_murthy@yahoo.co.in
Cell: 8939457169

PAID
Cheque No: 616627
Date: 11/8/2018.
Amount Rs. 5,000/-
V. Modi
Clerk's Initial

Yours obediently

Chame Received
R. Raji

R. Raji

13/8/18



कार्पोरेशन बैंक
Corporation Bank

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

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

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

PAY R RAJI

या धारक को **OR BEARER**

रुपये **RUPEES Five Thousand Only**

अदा करें

₹

****5,000.00**

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

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

From

D. Vel Prakash
22/42 hyden Garden
2nd Street
Perambur, ch-12

268

3511

3/7/18

20

To

The Principal
Guru Nanak College
Velacherry,
chennai - 42

✓
to
Sriprakash
7/3/18

Cheque Received
D. Vel Prakash
17/7/18

Rs. 10,290

Respected Sir,

I am velprakash Roll No: 2557 from
III Year B.Sc Physics. I am getting fees
amount from SHIKSHABEES TRUST and
I am paying fees to college
administration as cheque.
✓ So please accept my cheque to pay my fees.

Thank You

Yours Faithfully
D. Vel

Cell No: 9791126560

K. Anand Jothi
Dept of Physics
03/07/2018

PAID
Cheque No: 616602
Date: 13.07.2018
Amount Rs) 10,290
V. Mod.
Clerk's Initial



कार्पोरेशन बैंक
Corporation Bank

वेलाचैरी शाखा, चेन्नई - 600042
VELACHERY BRANCH, CHENNAI
IFSC: CORPD002109

A/c Payee

13072018
D D M M Y Y Y Y

PAYD VELPRAKASH

या धारक को OR BEARER

रुपये RUPEES Ten Thousand Two Hundred Ninety

अदा करें ₹ **10,290.00

Only

खा. नं. A/c. No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C

Principal

Gen. Secretary & Correspondent

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

HT/2016

Please sign above

1161660211 60000170251 03001011 11

3751

DATE: 4.09.2018
Place: Chennai

From:

P. Mahavir (3376)
B.A Defence 2nd year
Gurun Nanak College
Chennai.

PAID
Cheque No: 616645
Date 17-09-2018
Amount Rs 3,000/-
P. Mahavir Clerk's Initial

To :

The Principal,
Gurun Nanak College,
Velacherry Chennai-42,

To

Signature

17.9.18

Respected Sir:

I have received Scholarship amount Rs. 3000/-
from Jain Trust in the Name of Gurunank College.
As I paid my college fees, I requested you to refund
the scholarship amount to me. kindly do this needful.

Respected
P. Mahavir
04.9.18

Thanking you

Cheque Received
P. Mahavir
20.9.18

Enclosed:

1) cheque No: 011905
Deutsche Bank
(10.08.18)

No: 9043572051

Yours obediently
P. Mahavir

Bank



A/c Payee

Valid for three months from the date of issue

1 0 0 8 2 0 1 8

Tower, Sunny Side, Shafi Mohammad Rd, Thousand Lights, Chennai - 600 006

Guru Nanak College

Three Thousand Only

₹

3,000.00

Shree Sarita Jain Foundation Trust

A/c No. 5006218000

CNCSD/CC01/900802

C00/B91618001048/15

Vachman Jain

Authorised Signatory

CC01 - 900802

Payable At Par at all CTS Clearing Locations

⑈011905⑈ 000200000⑈ 980283⑈ 29

25th May, 2018

From
N. Koushik Kumar
B.Com (Hons) Final year
Gurunank College.
Chennai

To
Sug. Hdt
As per Rule

₹ 2050/-

TO
The Principal
Gurunank College.
Chennai

N. Koushik Kumar
(N. Koushik Kumar)
I have received the
cheque on 31/05/2018

Sir,

Sub: Refund of Scholarship - Reg.

With reference to the above subject I would like to inform you that I had been sanctioned Scholarship from Venkateswara Hostels which was directly paid to the College.

Hence I kindly request your good selves to refund the same and do the needful.

Thanking you,

Yours truly

N. Koushik Kumar,

N. KOUSHIK KUMAR)

PAID
Cheque No.: 616586
Date: 25-05-2018
Amount Rs: 750/-
R. N. J.
Clerk's Initial



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
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	5	0	5	2	0	1	8
D	D	M	M	Y	Y	Y	Y	Y

PAYN KOUSHIK KUMAR

या धारक को OR BEARER

रुपये RUPEES Seven Hundred Fifty Only

अदा करें ₹ **750.00

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

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

⑈616586⑈ 6000170251 032017⑈ 11

3563

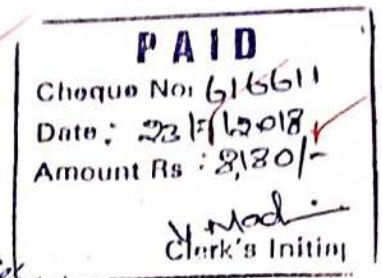
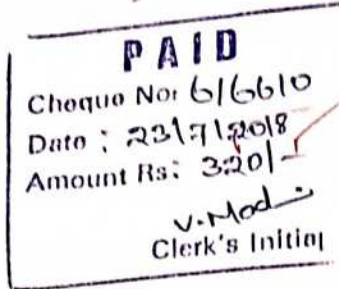
Chennai - 42
20/07/2018

From

Gr. Arun Kumar,
Roll no: 2354,

III - Year, B.A. Defence & Strategic Studies,

Guru Nanak College, Autonomous,
Chennai-42. P.



To

The Principal,
Guru Nanak College, Autonomous,
Chennai-42.

To
Sri Jai Sankara Educational Trust
20.7.18

Respected Sir,

Sub: Request for changing fees amount from your account
to college account.

As my fees for this academic year 2018-19 is
arrived from SRI JAI SANKARA EDUCATIONAL TRUST, The
Demand Draft DD is in the name of the Principal, Guru
Nanak college. So I request you to change the amount
to the college account.

Thanking You

- Chennai-42

- 20/07/2018

Yours Faithfully,
Gr. Arun Kumar
(2354)

17/07

भारतीय बैंक Indian Overseas Bank

DD No. 7771, 10939

NARANNAMALPURAM (1333)

PRINCIPAL, GURUNANAK COLLEGE*****

ousand Five Hundred Rupees only

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

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

को या उनके आदेश पर
Or Order

प्राप्त मूल्य 08 दले
for value received

₹ 8,500.00
NARANNAMALPURAM - 1388

प्रेषणकर्ता

Remitted to SRI JAI SANKARA EDUCATIONAL TRUST

सेवा में इण्डियन ओवरसीज़ बैंक

CHENNAI, CCO

Indian Overseas Bank



ई.सी. टाइप
E.C. Type

जाँच डिजिट
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
न.ह.में S.S.No. Please sign above

K. P. S.



7771 10939 0000 2000001

16

9
8
7
6
5
4
3
2
1

From

S. Vijay

Roll No : 2641,

III year, Bsc. chemistry,

Gurunavak college, Autonomous,
Chennai - 42.

To

The principal,

Gurunavak
Chennai - 42.

Respected Sir,

Sub:

Request for changing
account to college account.

PAID
Cheque No: 616612
Date: 23/7/2018
Amount Rs. 520/-
V. Mod.
Clerk's Initial

PAID
Cheque No: 616613
Date: 23/7/2018
Amount Rs. 9980/-
V. Mod.
Clerk's Initial

Fees amount from your

As my fees for this academic year 2018-19 is arrived
From SRI JAI ANKARA Educational Trust, The demand
draft is in the name of the principal, Gurunavak
college. So I request you to change the amount
to the college account.

Thanking you.

Place :- Chennai - 42

Date :- 20/07/2018

13/8/18

Yours Faithfully,

S. Vijay (2641)

इण्डियन ओवरसीज बैंक Indian Overseas Bank

DD No. 9771.1091,6

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

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

NARANAMMALPURAM (1308)

THE PRINCIPAL GURUNANAK COLLEGE

को या इसके अदेश पर

Or Order

Ten Thousand Five Hundred Rupees only

pees



₹ 10,500.00

for value received NARANAMMALPURAM - 1308

एह दह एला दला
OT TT OL TL

प्रेषणकर्ता

Remitted by SRI JAI SANKARA EDUCATIONAL TRUST

सेवा में इण्डियन ओवरसीज बैंक

CHENNAI Indian Overseas Bank



Handwritten signature

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES

न.ह.मं S.S.No. 2253 न.ह.मं S.S.No.

डन. (0850)

de No.

ई.सी.टिप
E.C.Type

जाँच डिजिट
Check Digit

⑈ 74 1094 ⑈ 0000 200001

16

Chennai - 42

20/07/18

3561

From

Mr. Tamilorasan,

Roll No: 2529,

III year, Bsc, physics,

Guru Nanak college, Autonomous,

Chennai - 42. Contact: 8344612430

To

Srividya

20.7.18

To

The principal,

Guru Nanak college, Autonomous,

Chennai - 42

Respected Sir,

Sub: Request for changing fees amount from your account to college account

PAID
Cheque No: 616614
Date: 23/7/2018
Amount Rs: 520/-
V. Mod.
Clerk's Initial

PAID
Cheque No: 616615
Date: 23/7/2018
Amount Rs: 9780/-
V. Mod.
Clerk's Initial

As my fees for this Academic year 2018-19 is arrived from SRI JAI SANKARA EDUCATIONAL TRUST The Demand Draft DD is the Name of the principal, Guru Nanak college. So I request you to change the amount to the college account

Thanking you

Yours faithfully
place:- Chennai-42 Kindly Forward

date:- 20/07/2018 K. Anela Seta
20/07/2018 Mr. Tamilorasan

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank DD No. 977410953

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

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

भुगतान करने पर
On Demand pay THE PRINCIPAL GURUNANAK COLLEGE*****

को या इसके अतिरिक्त
Or Order

पच्चीस हजार तीन सौ रुपये केवल
Rupees

प्राप्त मूल्य के बदले अदा करें
for the sum of ₹ 10,300.00
NARANAMALPURAM - 1388

एह	दह	एला	दला
DT	TT	OL	TL

प्रेषणकर्ता
Remitted by SRI JAI SANKARA EDUCATIONAL TRUST

सेवा में इण्डियन ओवरसीज़ बैंक
CHENNAI
Indian Overseas Bank



K. Res



ड नं. (0850)
de No.

ई.सी.टाइप
E.C.Type

जाँच डिजिट
Check Digit

प्राधिकृत हस्ताक्षरकर्ता
n.h.mें S.S.No. AUTHORIZED SIGNATORIES
Please sign above

॥ 741095 ॥ 0000200001

16

From

3528

360x

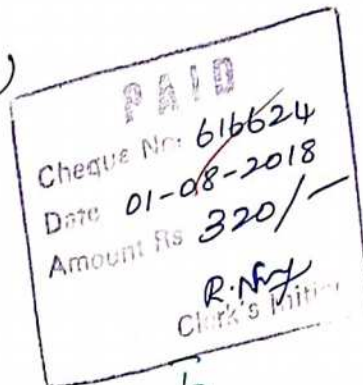
S. Rekha,

Mobile: 7448476494

IIIrd B.10m A, (2838)

Gurun Nanak College,

Velachery.



To

Principal,

Gurun Nanak college,

Velachery.

S. N. S.

17-7-18

Respected Sir,



I have received a cheque from "Zenith foundation" for my fee payment in favour of college name. So please accept this cheque to avoid delay payment. So accept this cheque amount as my fee payment.

822
320
855

Thanking you.

Forwarded to the principal.

S. Rekha -

Kindly pay my scholarship amount to the college account directly

S. Rekha

24/07/18



15/8/18

Yours obediently

S. Rekha
2838

We request PRINCIPAL - GURUNANAK COLLEGE

to accept our humble contribution of Rupees 8,590.00

EIGHT THOUSAND FIVE HUNDRED NINETY ONLY

towards the scholarship of your student REKHA S

_____ for the academic year

2018-19.

Please Acknowledge the same and kindly do not refund the scholarship amount to the student.

Thanks and Regards


(AZRA JABEEN ABBAS)
For Zenith Foundation

248

27.06.2018
Chennai.

16

From

R. Vignesh
B.com general 'A' (Shift I)
Roll. No: 3849
Guru Nanak college,
velacherry, Chennai - 600 042.

To

The Principal
Guru Nanak college,
velacherry,
Chennai - 600 042.

To

Singh

28/6/18
Cheque Received
R. Vignesh
9.7.18.

Respected Sir,

As I have received a
cheque in the name of our college from
a trust. I need the cheque in my favour.
Kindly do the needful.

Thanking You

H.O.D (Commerce Department)
Forwarded to the principal
S. Kumar

Yours obediently
R. Vignesh

Phone NO: 6381509589
(or)
9840694080

PAID
Cheque No: 616598
Date 29-06-2018
Amount Rs 10,000/-
R. Vignesh
Clerk's Signature

Permission Letter

VR No 25

20/6/18

1:58 (222)

From

R. DINESH 2nd BSc C-S (11705) Shift II

Guru Nanak College, 9500155914, 8667349996
Chennai

To

The Principal
Guru Nanak College,
Chennai

To

Supdt

20.6.18

DATE OF ISSUE

6 2 0 1 8

Or Bearer

0.00

ST

8

try

Respected Sir,

I have received a cheque of Rs 7,500/- from Shakuntala Devi Charitable Trust in favour of "Guru Nanak College Shift 2". So kindly accept the cheque and give the cheque in my name as I have paid the College fees. Kindly do the needful Sir.

PAID

Cheque No.: 000567

Date: 11/7/18

Amount Rs: 7,500/-

Shri

Clerk's Initial

Thanking you

Submitted to the CAO Sir

Sir

The above scholarship

cheque cleared on

27/6/18, hence

permission is requested

to prepare the cheque

Sh
10/7/18

Yours faithfully,

R. Dinesh

cheque cleared on 27/6/18
Shri

The cheque deposited
with HDFC (Shift II A/C)
on 25/6/18

Sh
25/6/18

Shri c AO 10/7/18

R. D.

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

A/c Payee **विजया बैंक**
VIJAYA BANK

Tondiarpet, TAMILNADU - 600021
VIJB0003021

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

Pay **GURU NANAK COLLEGE - SHIFT 2**

या धारक को Or Bearer

रुपये Rupees **Seven Thousand Five Hundred Only**

अदा करें

₹

****7,500.00**

A/c No.

302101011001117

for SHAKUNTALA DEVI CHARITABLE TRUST

[Signature]
Trustee(S) Authorised Signatory

47

Payable at par at all branches for transfer and clearing

Please sign above

⑈388832⑈ 600029009⑈ 302147⑈ 13

From,

J. Bala Krishna 8682998776

III 'B.Com (General) "C"

81024

Guru Nanak College, Velachery,

Chennai - 600042.

credit on 7/7/18

To,

The Principal,

Through The Director,

Guru Nanak College, Velachery,

Chennai - 600042.

To
Sriprakash
5-7-18

Respected Sir,

I have received a Scholarship cheque from 'Deepam trust' in the name of Guru Nanak College. I have paid my

Final year fees. So kindly encash the cheque and return me the same.

Sir,
cheque cleared
on 7/7/18
Cheque may be issued
my name J. Bala Krishna

PAID
Cheque No: 609876
Date: 17/7/18
Amount Rs: 5000/-
J. Bala Krishna
Clark's Initial

Received cheque
you, J. Bala Krishna

Yours faithfully,

J. Bala Krishna



भारतीय स्टेट बैंक
State Bank Of India

(B1055)-BT MADRAS
NO. 1 FIRST CROSS ROAD
BT CAMPUS CHENNAI 600038
Tel : 44 22570009 Fax : 22570035 B/S Code : SBIN0001055 SWIFT :

01072018
0000000000

को या उनके आदेश पर OR ORDER

PAY Guru Nanak College -
रुपये RUPEES Five thousand only -

अदा करें ₹ 5000/-

का. सं.
A/c No.

30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

FOR DEEPAM TRUST

CURRENT A/C
PREFIX :
0523600029

M. Velmurugan
M VELMURUGAN & V BHARATHI

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

⑈⑈479263⑈⑈ 6000020181 0000067⑈⑈ 29

5489 / 100 / BLUE CHEQUE B / 22/Jan/2018
BESHAASAT / CTS 2010

From

PARTHASARATHY K
III Bcom Honours
GURU NANAK COLLEGE
CHENNAI-42

Ph no: 8220525973

VR NO - ~~187~~
207.
17/07/2018
CHENNAI

To

The Principal,
GURU NANAK COLLEGE
Chennai-42

To

Singh

7/8/18

Respected Sir,

I am "Parthasarathy" received
an scholarship from Rajasthani Association in
favour of our college. Please issue an cheque
in Favour of me in the name of

PARTHASARATHY - K

PAID	
Cheque No.	000660
Date	03-08-2018
Amount Rs	2000/-
V. Madhavi Clerk's Initial	

Thanking you

Yours Truly;

2

Cleared on
24/7/18

cheque deposited in HDFC
on 20/7/18

D. Gowamy
17/7/18

Received the
cheque
Parthak

car 370



SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोवकार्पेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देव / PAYABLE AT ALL BRANCHES

15 JUL 2018
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

N. V.

[Signature]

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈ 216414⑈ 600016021⑈ 004457⑈ 31

From,

S. SURIYA KUMAR

GURU NANAK college

1st year - BCA

Roll no: 20445

Phone no: 9884057580.

To,

The principal

GURU NANAK college

Velacherry

Chennai - 600 042.

To

Signat

16.7.18

Submitted to the Director

V. Per
16/7/18
PAID
Cheque No: 000661
Date 03-08-2018
Amount Rs 2000/-
v. mad
Clerk's Initial

Respected Sir,

AS I have Received cheque of

TWO THOUSAND RUPEES (2000/-) From RAJASTHAN

ASSOCIATION, TAMIL NADU. SO, I Request to change the

cheque name From GURU NANAK college to my

Account name: S. SURIYA KUMAR, Name of the Branch:

TRIPPLICANE, Name of the Bank: INDIAN BANK.

IFSC code: IDIB000T055, MICR code: 600019064.

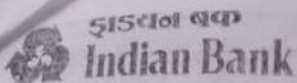
Account Number: 6449176663, cheque no: 261062.

Thanking You. Received by

S. S. [Signature]
S. SURIYA KUMAR
13/08/18 Signat.

cheque deposited
on 16/7/18
cleared on
20/7/18

20/3/18



Branch: SOWCARPET
NO 23 MUTHIAH MODALI STREET
SOWCARPET CHENNAI TAMILNADU
IFS Code: IDIB000S034

15072018
D D M M Y Y Y Y

PAY Guru Nanak college या धारक को OR BEARER
RUPEES रुपये TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No.

SB 481117136

FOR RAJASTHANI ASSOCIATION TAMILNADU

CBS Code: 00096

AUTHORISED SIGNATORY

992000067

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈ 261062⑈ 600019054⑈ 117136⑈ 31

VR. NO - ~~100~~ 209

From

M. Venkateran (7401576365)
B.COM (General) Shift II (81026)
Guru Nanak college
Velachery
Chennai - 600 042

To

The principal
Through the Director
Guru Nanak college
Velachery
Chennai - 600 042

Received the cheque.
M. Venkateran.

B.com (gen) IIIrd
8/026
16.8.18

To

Sir/principal

16.7.18

PAID	
Cheque No:	000662
Date:	03-08-2018
Amount:	2000/-
V. Mahi Clerk's Initial	

Subject: Requesting for Scholarship

Respected Sir/Mam,

I am studying in B.COM (General) IIIrd 'C'. I have got scholarship based on my academic grades. I have been subjected to receive a scholarship from 'Rajasthan Association Tamil Nadu'. Here, I attached cheque details. Please enclosed my cheque number: 216358. So kindly issue the scholarship amount.

Thanking You

Yours faithfully

M. Venkateran

cheque deposited on 16/7/18
cleared on 22/7/18
3/8/18

MS
CP
5/11

19-05-2018
KL HI-TECH SECURE PRINT LTD. HYD. /CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोव्कारपेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

15 JUL 2018
DDMMYY

PAY Guru Nanak College

या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No. 1059350165



[Handwritten signature]

[Handwritten signature]

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर करें / Please sign above

⑈ 216358⑈ 600016021⑈ 004457⑈ 31

VR-NO - 1908/07/2018

VR-NO-190
210

From:

S. SATHIYA MOORTHY
S/o S. SANKAR,

ROLL NO: 20621
BSC, CSC, 1ST YEAR SHIFT-II
GIURU NANAK COLLEGE
CHENNAI - 600042
Mob no: 9884044953

VR-NO - 190

TO, THE PRINCIPAL.

GIURU NANAK COLLEGE
CHENNAI - 600042

PAID
Cheque N: 000663
Date 03-08-2018
Amount Rs 2000/-
V. Mod Clark's Initial

To
Suppl
7/8/18

Ref: no Cheque 216283, Amount 2000/-

Dt: 15/07/18

SUB: Transfer of Scholarship Amount to my Bank.

Sir, I refer to the above find attached the cheque of scholarship which is to be transferred to my bank a/c find below my bank particulars
ANOKA BANK, R.A Poram Branch A/c no: 16151000027
855

Received the cheque Ifsc code: ANOK0001615 kindly Transfer the amount and do the needful

S. Sathiyamoorthy
6/8/18
cheque deposited in the HDFC shift II AC
on 20/7/18
cleared on 24/7/18

Thanking you
Yours faithfully

S. Sathiyamoorthy
ROLL NO: 20621
BSC, CSC, 1ST YEAR
SHIFT-II

200318



SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोन्कार्पेट शाखा (00882) , तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

15 JUL 2018
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.स.

A/c No.

1059350165

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈ 216283⑈ 600016021⑈ 004457⑈ 31

From

SBI Bank

VRN: 255

M. PRASAD

A/C No:- 37450565146

S/O S. MURUGESAN

7401378721

24, July 2018.

19/7, ELUTHUKKARAN STREET,

THIRUVOTTRIVUR

CHENNAI-600019

To

THE PRINCIPAL

GIURU NANAK COLLEGE

VELACHERY

CHENNAI-600042

Respected Sir,

Sub:- To refund the scholarship amount to me.

I am M. PRASAD of class B.C.A III 'C' studying in our college. As I applied for an scholarship in "RAJASTHANI ASSOCIATION". So they receive a cheque for the amount of Rs. 2000/- for the name of "GIURU NANAK COLLEGE". So I request you to refund the scholarship amount to my bank account. A/C No:- 37450565146

Thanking You

Yours faithfully

M. PRASAD.

RECEIVED
CHEQUE

M. PRASAD
7/9/18.

Comp

cheque deposited
on 24/8/18
16/9/18
14/8/18

V. Devi
24/8/18

216209-99 no.
cheque cleared
on 03/8/18
V. Devi

24/8

From :

V. Velayudham,

II - BCA - A,

GNC,

Velacherry ch-42.

Mob No. 7358543802

II B.C.A 'A'

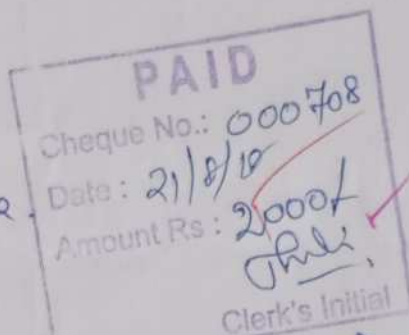
Mr. Mariappan

To,

The principal,

GNC,

Velacherry ch-42.



Supdt
7/2/18

Sub- To change the name of the cheque from college name to my name.

Respect madam, Sir,

Sir! I got a scholarship amount from Rajasthan Association Tamilnadu Amount money of rupees Two Thousand so please change the name of the cheque to my name.

Thanking you!

Yours faithfully

V. Periy
21/08/18

cheque no: 105183
dt: 15/7/18

[Signature]

cheque cleared 10/8/18
presented on 6/8/18
16/8/18

From:-

M. S. Karthick,

II-A (10720),

B.com - General,

Guru Nanak College.

To

The Principal,
Through Director,
Guru Nanak College,

Velachery.

Respected Sir.

Sub: In order to receive cheque in my name.

I am M. S. Karthick from II-A.

I have received Scholarship from Rajasthan Association Tamil Nadu. They have drafted cheque in college name.

Please transfer the cheque amount

to my name.

Encl: cheque details

cheque No: 216033 600016021 004454

Thanking you

Ph No: 9940284655

Received the
Cheque N.S. Karthick

24th July, 2018

NRN: 235
257

To

Synidit

24/7

PAID
Cheque No.: 000709
Date: 21/8/18
Amount Rs: 2000/-
Chuli.
Clark's Initial

Thanking you

Yours Truly,
N. S. Karthick
(N. S. Karthick)

23/07/2018
CHENNAI

VRN: ~~256~~
252

From,

M. DINESH,
III BCOM CHONS,
GURU NANAK COLLEGE,
TEYNAMPET, CH-18.

To,

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY, CH-42.

To

syndicate

H/S
23.7.18

RESPECTED SIR,

SUB:- REQUEST TO ENDORSE THE CHEQUE FROM
"GURU NANAK COLLEGE" TO "M. DINESH".

AS, I WANT TO INFORM THAT I
HAVE RECEIVED THE SCHOLARSHIP CHEQUE OF RS. 2,000/-
FROM RAJASTHANI TAMILNADU ASSOCIATION. THEY HAVE
GIVEN THE CHEQUE IN THE NAME OF "GURU NANAK
COLLEGE". SO I AM REQUESTING YOU TO ENDORSE THE
CHEQUE INTO MY NAME AS "M. DINESH". SO, KINDLY
ACCEPT THIS LETTER AND PLEASE ENDORSE THE CHEQUE.

THANKING YOU

Yours Faithfully,

MOBILE.NO:- 8667420224
CHEQUE.NO:- 216413

PAID	
Cheque No.:	000710
Date:	21/8/18
Amount Rs:	2000/-
Clerk's Initial	

M. Dinesh

Received
cheque
M. Dinesh

A. Rownyy
B. com (H).

cheque cleared
on 9/8/18 (Publ.)
16/9/18

cheque deposited
on 21/8/18
14/8/18

21/8

From,

V.R. No. 273

Date

S. Arun Kumar, Contact no. 7448660184

1st Year B.C.A

28.8.18

Green Nanak College,
Velachery.

To,

The principal,

Green Nanak College,
Velachery

Mr. Mariappan To

PAID
Cheque No: 000725
Date: 28/8/18
Amount Rs: 2000/-
V. Mod. Clerk's Initial

Suppld

To 31/8/18

Sub:

For receiving the Scholarship amount through
our H.O.D.

Respected Sir,

Received cheque
S. Arun

I am studying 1st Year B.C.A in your
college. I have received a cheque for 2000/-
as a Scholarship from Rajasthan Association.
They have issued a cheque in the name of
Green Nanak College. So, please I request you to
issue the cheque in the favour of my father's
name R. Sridhar as soon as possible.

Thanking you,

Yours faithfully,

S. Arun Kumar

son R. 2000/- my de
scholarship R. S. 2000/-
28/8/18

we deposited
18th Aug
V. Per
21/8/18

cheque to be
cleared on 17/8/18
28/8/18



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



To
The Principal /

Date July 15, 2018

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

ARUN KUMAR S- BCA-I

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

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

Thanking You,

Your Faithfully,
For RAJASTHANI ASSOCIATION
TAMILNADU

Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. : 215962

Amount Rs. 2,000/-

2. Student Ack. Form (Receipt)

RECEIPT

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

Signature of the Principal

Signature of the Student

Name of the Student : S. Arunkumar

S. Arunkumar

Name of the College : Gurukul Nanak College

Course of Study : B.C.A (1st year)

Request Letter

V.R. no:

272

Date: 6.08.2018

PLACE: Chennai

Phone no: 7904564406

From:

A. SYED AKRAM HUSSAIN.

B.Com [general] 21064

'1' year 'A' Sec
Cubururank College.

Chennai - 42.

TO
(30)

The principal

Cubururank College, Velachery

Chennai - 42

The Director, Cubururank College,

Velachery, Chennai - 42.

SUB: Change of cheque To myself

PAID
Cheque No: 000724
Date: 28/8/2018
Amount Rs. 5,000/-
V. Mad. Clerk's Initial

Respected Sir,

I got a Scholarship in educational trust 5000/- Rupees Cheque
favour of our College name, so kindly issue the Cheque favour of myself
account below details - cheque no: 395036

disbursement
on 9/8/18

Bank name: SBI

Acc no: 35947697992

cif no: 89155894034

Branch: Walajah Road, Chennai - 5

micr: 600 00 2255

Thank you

Received Cheque
Syed Akram Hussain.
7/09/18.

Cheque cleared
on 13/9/18
at 11.11.18

class Incharge.
D. paral
6/8/18

39, Rs 5000/- my de self

R. H. V.
6/8/18

Yours faithfully
Syed Akram Hussain

Ar = Arrear	dish/dsh = Dishonour	proc = Processing Charge
bal = Balance	DR = Debit	rd = Recurring Deposit
Capn = Capitalization	DoB = Date of Birth	ret/rtn = Return
chg/ch = Charge	eft = Electronic Fund Transfer	Rnd = Round of
chq = Cheque	Inop = Inoperative	sb = Savings Bank
Clos = Closure	ins = Insurance	SC = Short Credit
coll = Collection	int/in = Interest	SI/So/SORD = Standing Instruction
comm = Commission	lon/ln = Loan	S/D/W/H/o=Son/Daughter/Wife/Husband of
COR/CORR = Correction	min = Minimum	tr/trf/xfer = Transfer
CR = Credit	os = Outstanding	TT = Telegraphic Transfer
csh = Cash	P & T = Postage & Telegram	txn = Transaction
	Pos = Point of sale	Wdl = Withdrawal
		+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India



Savings Bank Acct Pehli Udaan
CIF No : 89155894034
Account No : 35947697992
Customer Name: Mr. SYED AKRAM HUSSAIN - A

WALAJAH ROAD BRANCH
NEW NO 123

S/D/W/H/o: M SYED ANWAR HUSSAIN
Address: 4/7

For STATE BANK OF INDIA

THAYAR SAHIB 2ND LANE
ELLIS ROAD MOUNT ROAD

[Signature]
Branch Manager

Walajah Road Branch (16556)

Phone:

Email:

D.O.B. (If Minor): 30/06/2000

MOP.: SINGLE

Mem. Reg. No.:

MICR: 600002255
FIRST

Phone:

Email: sbi.16556@sbi.co.in

Branch Code: 16556

Date of Issue: 26/07/2016

26/07/2016

IFSC: SBIN00

शाखा प्रबंधक
Branch Manager

Help Line : 1800-11-22-11
1800 425 3800

From

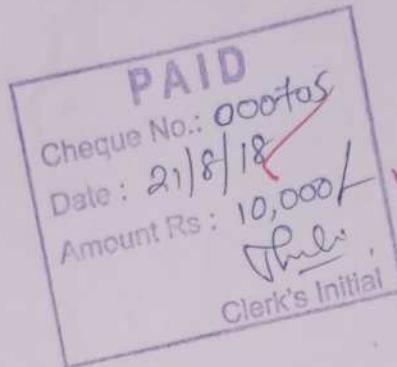
V. Muthu Kumar
No: 1A, School main street
Jafferkhanpet
Chennai - 600 083

Mob: 9358190424

Mr. Mariappan

To

The principal
Gurunarak college
Velachery
Chennai - 42



To
Srinath
23-7-18

Respected Sir,

Ref: Cheque NO. 097942 drawn on State Bank of India,
dated 5.7.2018 and sent to Gurunarak college, Chennai - 42

I am First year student in your college studying in
B.Sc (Computer Science).

I submit that the above cheque for Rs. 10,000/- (Rupees ten thousand) bearing No. 34926036308, dated 5.7.2018, drawn on state bank of India, Asaginkunte, Nelamangala Branch, Bangalore - 562 123 was sent in your favour by M/s ZENITH Foundation Bangalore

I request you to kindly transfer the above cheque to my account No. 33570897118, state Bank of India, Jafferkhanpet Branch, Chennai

Thanking you.

End: SBI Cheque NO: 097942

A/C: 34926036308

dt: 6.7.2018

Cheque cleared
on 3/8/18
cheque deposited
on 2/8/18

Yours faithfully
V. Muthu Kumar

(V. MUTHU KUMAR)
received the check

V. Muthu Kumar

254
Date: 17/07/2018

From:

B. Vasanth Kumar,
No: 18/10, 66th Street, R.V. Nagar,
Jafferkhan pet,
ch-83. Mob: 9791593719

Mr. Maniappan

To: The principal,
Guru Nanak clg,
Melachery,
ch-42

To
Sripath
23.7.18

Respected sir,

Ref: cheque No: 097944, drawn on state bank of india, dated 05.07.2018 and sent to Gurunank college, Chennai

I am a first year student in your college studying in B.se (Computer Science).

I submit that the above cheque for Rs. 10,000/- (Ten thousand Rupees) bearing No: 34926036308 dated 05.07.2018, drawn on state bank of india, drasinkunte, Nelamangala Branch, Bangalore-562123 was sent in your favour by M/s ZENITH FOUNDATION, Bangalore.

I request you to kindly transfer the above cheque to my account No: 209701000024308, IOB, Jafferkhan pet branch, Chennai-83.

Thanking You,

Encl:

SBI Cheque No: 097944.

A/c: 34926036308

dated: 5.7.2018

PAID	
Cheque No:	000706
Date:	21/8/18
Amount Rs:	10,000/-
B. Vm Clerk's Initial	

B. Vm

Yours faithfully
(B. Vasanth Kumar)

Received the Cheque
B. Vm 28/08/18

cheque cleared
03/08/18
Jh
16/8/18

20/7/18

29/8

cheque deposited
02/8/18
Jh

JANAKI SUNDARAM TRUST
(REGD)

V.R.NO : ~~202~~
274

23 (9), SECOND STREET,
BALAJI NAGAR
ROYAPETTAH, CHENNAI- 600014
PHONE- 2813 2467.

Dt. 5.8.2018

To
The Principal,
Gurumanak College,
velacheri, Chennai - 600042.

Accounts
Office.

To
Syndicate
65.15

Dear Sir/Madam,

Sub:- Scholarship - Educational scholarship - 2018-2019

✓ R. Janardhanan II Bcom GI
Std - Rs. 6000/- sanctioned.

Ref:- Application from the student
Duly recommended by the School.

The JANAKI SUNDARAM TRUST, CHENNAI- 14' is pleased to sanction Educational Scholarship
of Rs. 6000/- (Rupees six thousand only)

to R. Janardhanan a student studying
in II Bcom GI Std in Gurumanak College, Chennai- 42 for the year 2018 - 2019

A crossed cheque No. 028881 dated 5.8.2018 for Rs. 6000/-

(Rupees) six thousand only.

drawn on Canara Bank, Royapettah, Chennai- 14 drawn in favour of the school, being the scholarship
amount sanctioned in para 1, is enclosed. The amount may be disbursed to the father of the student
after obtaining a stamped receipt which is enclosed. The stamped receipt may be send to the trust duly
countersigned by the Principal/HeadMaster.

Yours faithfully,
FOR JANAKI SUNDARAM TRUST,

R. JANAKI
MANAGING TRUSTEE.

PAID
Cheque No: 000736
Date 28/8/2018.
Amount Rs: 6000/-
V. N. M. S.
Clerk's Initials

Encl: as above
Copy to the father of the student.

Cheque deposited
on 14/8/18

9962306699
cheque ~~to be~~
cleared on 17/8/18
28/8/18

Received the cheque
R. Janardhanan

Letter for principal

VRN: 950
404

FROM:

MISS NASIRA FATHIMA. M
19/10, HUSSAIN NAGAR 1st,
ROYAPETTAH,
CHENNAI - 14.
PH NO :- 9791912648

TO :

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERRY
CHENNAI

Suptd
16.8.18

Respected Sir,

SUB: SCHOLARSHIP of Rs. 2,000/-



Please find enclosed cheque of Rs. 2,000/- only
[Cheque NO-058235] provided by Rajastani
Association Tamil Nadu, Chennai towards
Scholarship contribution to self Miss
NASIRA FATHIMA award of Your college (evening)
I Year B.COM - A&F

I would be very grateful if the enclosed
Cheque (NO: 058235 - Central bank of India) would
be Honoured and credited favouring self towards
my tuition fees.

Thank you, on 23/8/18
M. Nasira Fathima
Your Faithfully
M. Nasira Fathima

10/8/18



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



The Principal /

Date July 15, 2018

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to

NASIRA FATHIMA M- BCOM - I

We taken privilege of informing you that our association has decided to grant scholarship of
Rs. 2000/- (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**

S. Shankar Tam

Chairman Scholarship Committee

Encl :

1. Central Bank of India

Cheque No. : 058235

Amount Rs. 2,000/-

2. Student Ack. Form (Receipt) -----

RECEIPT

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

from the chairman, Scholarship Committee, Rajasthani Association Tamilnadu, chennai - 1 through the
Principal being the scholarship.

Signature of the Principal

GURU NANAK COLLEGE

M. Nasira Fathima
Signature of the Student

Name of the Student : **NASIRA FATHIMA**

Name of the College : **GURU NANAK COLLEGE**

Course of Study : **B.COM - A&F sec - 'A' - shift - II**

~~V.R. NO: 456~~
V.R. NO: 500

~~V.R. NO: 441~~

Date: 10/10/2018
Place: Chennai.

From,

G. VIJAY CB.com (A&F)

no: 1/A, Thirumangalakudi Street,
Besant nagar,
Chennai - 600090.

VIJAY. & G

3rd year CB.com (A&F)

Section - 'A'

Roll no: 80643

Phone: 8189920276.

To,

Principal,

Guru Nanak College,
Vela chery,
Chennai - 600042.

PAID
Cheque No: 001056
Date: 8/11/2018
Amount Rs: 8000/-
V. Madh Clerk's Initial

PAID
Cheque No: _____
Date: _____
Amount Rs: _____
_____ Clerk's Initial

To

Supdt -
As Per Rule
16.10.18

Respected Sir,

Subject: kindly transfer the cheque in favour of me.

As am studying 3rd year B.com (Accounting & Finance)
I paid the college fee for the year 2018-2019 Rupees
30,000. For that I had applied for the Scholarship in
Janaki Sundaram Trust. They issued the cheque
in favour of you. So, kindly transfer the cheque in
favour my name.

Thanking you.

Pranav Bank
on 23/10/18

~~Stamp~~

[Signature]

13/10/18

cheque no: 472174
deposited on 22/10/18 Rs 8000/-

Yours faithfully

G. Vijay

Report under to show the
amount of the cheque
20/30/10

JANAKI SUNDARAM TRUST
(REGD)

23, SECOND STREET,
BALAJI NAGAR
ROYAPETTAH, CHENNAI- 600014
PHONE- 2813 2467 . 28131043

DT. 4.10.2018

Voucher

Voucher No: 2018-2019

Head of A/c: Edl. Scholarship

Received from the Managing Trustee, Janaki Sundaram Trust, cheque No. 472174 dt 4.10.2018 drawn on Canara Bank in favour of Gummanak College Chennai-12 being the educational scholarship sanctioned to G.V. Jay, III year Bcom Accounting & Fin in the Trust letter dated 4.10.2018

Rs. 8000/- (Rupees Eight thousand only).

Counter signed by

Principal / Headmaster

Seal

Signature

Received
12/11/2019

G.V. Jay

G.V. Jay a student studying
in III year Bcom (Accounting & Finance)
in Gummanak College, Chennai-12 for the year 2018-2019

A crossed cheque No. 472174 dated 4.10.2018 for Rs. 8000/-

(Rupees) eight thousand only.

drawn on Canara Bank, Royapettah, Chennai- 14 drawn in favour of the school, being the scholarship amount sanctioned in para 1, is enclosed. The amount may be disbursed to the father of the student after obtaining a stamped receipt which is enclosed. The stamped receipt may be send to the trust duly countersigned by the Principal/HeadMaster.

Yours faithfully,

FOR JANAKI SUNDARAM TRUST,

R. JANAKI
MANAGING TRUSTEE.

Encl: as above

Copy to the father of the student.

From,

Priyanka . P

BBA - 'A' 3rd (80144)

Guru nanak college

Velachery, - 40,

Ph. No.

8248391474

V.R. 529

To

Supdt

As Per Rule

[Signature]

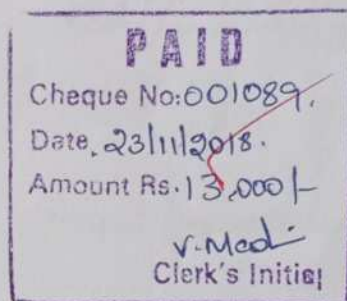
12-11-18

To,

The Principal

Guru nanak college

Velachery - 40.



Respected Sir,

Sub - Re-Investment of scholarship.

I have received from scholarship amount Zenith foundation. I am already paid college fees for this year. please Return Back the amount to me.

Thanking you,

Priyanka . P
your's faithfully.
Priyanka . P

Cheque deposited
on 12/11/18

Cheque cleared
Bank on 15/11/18

[Signature]
19/11

We request PRINCIPAL - GURUNANAK COLLEGE

to accept our humble contribution of Rupees 13,000.00

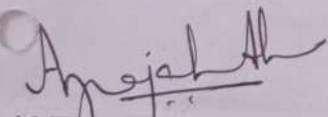
(THIRTEEN THOUSAND ONLY)

towards the scholarship of your student PRIYANKA . P

for the academic year 2018-19.

Please Acknowledge the same and kindly do not refund the scholarship amount to the student.

Thanks and Regards



(AZRA JABEEN ABBAS)

For Zenith Foundation

686

12.3.19
CHENNAI

V.R. NO: 72

From,

Infant Ajith [Roll No: 20318], 9003195416

I-BCA 'A',

Gurus Nanak college.

Prepared the Cheque
for Rs. 10,000/- in
the name of
Gurus Nanak college

To,

The Principal,

Gurus Nanak college.

Supplied
As per Rule
13.3.15

Through,

The Head of Department (BCA),

Gurus Nanak college.

Sub: Requisition to transfer the scholarship amount - reg.

Respected Sir,

As I would like to inform that I have got a scholarship from OMM construction with reference to cheque No: 039088 in favour of Gurus Nanak college. So, I kindly request you to transfer the amount to my a/c no:

6325264995, Indian Bank. Please do the needful as soon as possible

Thanking you

Yours obediently

A-Infant Ajith

Infant
Class Incharge
A-Infant Ajith
V. Devi
12/3/19

PAID
Cheque No: 609906
Date: 29/3/2019
Amount Rs. 10,000/-
V. Madh
Clerk's Initials

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

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 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, 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 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 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 करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्टि कर लेने 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 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 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.

Fermun 5 Lac Books 02/2011

RAMAPURAM (CHENNAI) (1786
4/1 Thiruvalluvar Salai,
Ramapuram
Phone No : 22495577



इंडियन बैंक
Indian Bank

IFSC Code : IDIB000R071
Name : A INFANT AJITH
Account No : 6325264995
Address : 5/10, ANDAVAR NAGAR MAIN STREET

CIF : 3180227285

RAMAPURAM- SRM COLLEGE 600089
CHENNAI

Nominee :
Mode of Operation : SELF
Date of Opening : 24/03/2015

Nom.Reg No :
Continuity PB.No : 1

24/03/2015 21630 1786

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

BATE 2015

உரிசுத 73-4,05,000-2016-அடி அ. 112/2016

Sl.No. 442

Closing Date

Senagapalli Nancharamma's Charities

New No. 291 (Old No. 141) MINT STREET, 2nd FLOOR, CHENNAI - 600 091

APPLICATION FOR HELP FOR EDUCATION

1. Name of the student in full with the family name and Gothram	K. Partha Sarathy
2. Name of Father or Guardian and his occupation	KESAVARAJ.K, PHARMACIST
3. Residential Address Mobile No.:	33/3, PERIYAR SALAI, TEYNAMPET CHENNAI - 18 9962949917
4. Name of School and Class during last year a) Medium	II Year Bcom (HONOURS) GURU NANAK COLLEGE ENGLISH
5. Name of College and Course during this year a) Medium	III Bcom HONOURS GURU NANAK COLLEGE ENGLISH
6. Proof of Promotion	
7. Total Fees Paid	42,000/-
8. Details of certificates and copies of bills enclosed	Last two Semester mark sheet, Fees receipt, School Certificate, Prom. Ingress Certificate etc
9. Any further relevant information	CHESS PLAYER
10. Recommended by Trustees	

I hereby declare that all the above particulars are true

This is to certify that the pupil named on the reverse is a Vysya deserving help and that

she / he has been promoted to

is Studing in

III. B Com

HONOURS.

GURU NANAK COLLEGE

Help applied for

Books as per list herewith Rs. —

Fees for the year Rs. 42,000

Special Fees Rs. —

Total Rs. 42,000

D. Gowmya
7/8/18

Principal

V.R.No: 389 11/9/18 ✓

From:-

V. Aakash.

B. Com. II year 'B'.
(General) - Shift - II.

19/20, Rajarathasam
Main Road

Ullagaram, Ch-91.

8838344479 :- Ph No ✓

To,

The principal

Through the Director

(Shift - II) GURUNANAK COLLEGE

Velacherry

Chennai - 600042.

Respected Sir / Madam.

here with I would like to inform
you that you please credit this Rajasthan
association trust cheque Rs 2000/- to the
below a/c

Name :- R. Vyayakumar.

A/c No :- 500101011478795

IFSC Code :- CIUB 0000251

MICR Code :- 600054028

Bank :- CUB Rangarajapuram Br.,
Chennai

Thanking You

R. Geetha
11/9/18

Cheque received
V. Aakash

To Mr. Mariappan

Supdt

As Per Rule

S. S.
11-9-18

PAID
Cheque No: 000897
Date: 5/10/2018
Amount Rs. 2000/-
V. Mod. Clerk's Initial

Yours truly

V. Aakash



सेंट्रल बैंक ऑफ इंडिया
Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोल्कार्पेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

15 JUL 2018
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

N

[Signature]

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈216035⑈ 600016021⑈ 004457⑈ 31

*Cheque deposited
on 17/9/18 R.L.*

06-09-2018

V.R.NO: 390

K. NAREN THERAN

Roll NO 10224

CLASS BCA

CLASS II BCA "A"

Ph. 916850994
8989519845

THE PRINCIPAL

GURU NANAK COLLEGE

To

Singh
As Per Rule

Mr. Mariappan
6.5.18

பயி

நான் நான் ~~பயி~~ பயிற்சி எடுக்கக்கூடிய
2020ல் பயிற்சி எடுக்க உதவி செய்ய
கூடிய 42,000. நான் இதில் திட்டமிட்ட உதவி
(Loan) கிடைத்ததற்கு உதவியாக ரூபாய் 42,000/-
நான் உதவியாக உதவித் தரும் வகையில்
தயவுசெய்து ~~பயி~~ பதிலிடுவதற்கு

திருமதி

INDIAN BANK
PALLIKARANAI BRANCH

DD NO 996801

DATE 01-09-2018

PAID
Cheque No: 000898
Date: 01/09/2018
Amount Rs. 42,000/-
V. Naren Clerk's Initial

திருமதி
S. Karthi

CS KARTHIKEYAN

Cheque Received
S. Karthi

(S. KARTHIKEYAN)
09/10/2018

A/C PAYEE ONLY

इंडियन बैंक
Indian Bank

(जारीकर्ता शाखा / ISSUING BRANCH)

P165-PALLIKARANAI (01743)

केवल तीन महीने के लिए वैध Valid for three months only

0	1	0	9	2	0	1	8
D	D	M	M	Y	Y	Y	Y
9	8	7	6	5	4	3	2
1							

GURU NANAK COLLEGE SHIFT-II *****

भोग जाने पर ON DEMAND PAY

या इसके आदेश पर OR ORDER

रुपये RUPEES FORTY TWO THOUSAND ONLY*****

INDIAN BANK
PALLIKARANAI
*****42000.00

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

MDDV996801

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

1094--SERVICE BRANCH (CHENNAI)
01164

(अदाकर्ता शाखा Drawee Branch)



अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (S.S. No.)

Please sign above

T17/MDDV

996801 0000190001

16

Chava deposited on 11/1/18

From :

3500

3600

Dated: 12/07/18 ✓

R. Derayani

B.com III yr 'A' ✓

Roll NO: 2869

Guru Nanak college,
velachery ch-42.

TO

The principal

B.com III yr 'A'

Guru Nanak college,
velachery ch-42.

To

Supdt
JSS Res A/c

To
JRB ✓

pected Sir,

PAID
Cheque No: 616623
Date 01-08-2018 ✓
Amount Rs 8270/- ✓
R. Derayani Clerk's Initial

I have received my cheque from "Bhoomika Trust" to pay fees. So kindly receive this cheque and convert it my name DD. After only I have to pay my fees.

Thanking you,

Kindly transfer my fees directly to the College A/c

Your obediently

R. Derayani

13/08/18
warded to the principal
S. Suresh

R. Derayani
23/7/18



AXIS

AXIS BANK LTD

CHENNAI (TN), CHENNAI, 600004
IFS CODE - UTIB0000006

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक 09/07/2018
D D M M Y Y Y Y

PAY PRINCIPAL OF GURUNANAK COLLEGE VELACHERY - OR BEARER / या धारक को

RUPEES EIGHT THOUSAND TWO HUNDRED AND SEVENTY

रुपये

ONLY

अदा करें

₹ 8,270/-

A/C NO.

006010100609760

SBTRS 006162

For BHOOMIKA TRUST

Authorised Signatory (ies)
Please sign above

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

⑈975897⑈ 600211002⑈ 006162⑈ 31

Place: Chennai
Date: 6/3/18

From,

C. Arunkumar

IInd year (MATHS)

Gunnanak college

Ch - 42

To,

The principal

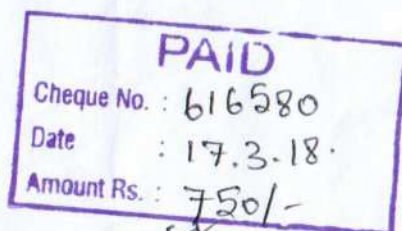
Gunnanak college

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,



RM
phone no: 9884139828

cheque received
C. D. S.
23/3/18

Yours obediently
C. D. S.

Planner Number :- 111590

MANIPAL TECHNOLOGIES LTD. MANIPAL / CTS-2010

~~सिंडिकेट बैंक~~
A/c. Payee Only
~~Syndicate Bank~~
संलग्न बैंक का उपयोग करने के लिए

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

1	9	0	2	2	0	1	8
D	D	M	M	Y	Y	Y	Y

Pay Guru Nanak College या धारक को or Bearer
रुपये Rupees Two thousand two hundred and
fifty only अदा करें ₹ 2250/-
A/c.No. 60112010061912

for BREE VENKATESWARA STUDENTS' HOSTEL
MR. Madhab Chander
Financial Trustee, President

Please sign above

⑈317088⑈ 600025016⑈ 340012⑈ 11

Sl no.	Form no.	Name	Class	Father/Guardian	Cell no.	Aadhaar no.	Amt	Institution <i>chq No: 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. N. T.
 24/5/2018

got letter
 and Cheque
 realised R.N.T.
 to student
 29/5/18



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042

VELACHERRY BRANCH, CHENNAI - 600042
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.

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

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

பயிற்சியுடன்:-

3659

CHENNAI-17

DATE: 09/08/18

பா. விஜயகுமார்.

1/0. வி. மாலவிதா. [V. MALAVIKA]

B.COM, II-YEAR B' SECTION

ROLL NO: 3982

திருச்சி, சென்னை - 600 017.

6
Supra
4
7/31

9841406978

பெறுநர்:-

மதிப்பிற்குரிய கல்வாதி பேரவா,

திருநாளைக் கல்வாதி,

வேளாண்மை சென்னை:- 600 042.

மதிப்பிற்குரிய கல்வாதி பேரவா,

அவர்களுக்கு விஜயகுமார் அகிய

நாடு எழுதும் விண்ணப்பம் சீர்தரப்பட்டு

எனது மகன் வி. மாலவிதா திருச்சி

கல்வாதி B.COM II-YEAR B' SECTION

பிளவில் படித்த உத்தரவு, அவருடைய

கல்வி கட்டக்கூடிய நாடு ரூபாய் 3500/-

காசோலையாகவும், மீதித் தொகையை

நாடுகடமாக செலுத்தி அனுப்பி

திருமாய் செலுத்தி கொடுக்கிறேன்.

எனவே இதற்கு இணைத்தும்

காசோலையை பெற்றுக் கொள்ளுமாறு

உறுதியாகக் கொடுக்கிறேன்.

Forwarded to the principal S. S. S. S.



PAID	
Cheque No: 616636	
Date: 13/8/2018	
Amount Rs. 3500/-	
V. Modi	
Clerk's Initial	

மா. விஜயகுமார்



भारतीय स्टेट बैंक

State Bank Of India

(02244)-VALLUVARKOTTAM (CHENNAI)
68, TIRUMALAI ROAD
NORTH T. NAGAR 600 017, CHENNAI, TAMILNADU 600017
Tel : 44 28343861 Fax : IFS Code : SBIN0002244 SWIFT :

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

21 07 2018
D D M M Y Y Y Y

6153 / 100 / BLUE ORDER / R / 18/Jul/2017
SESHAASA (C) / CTS-2010

PAY GURUNANAK COLLEGE

को या उनके आदेश पर OR ORDER

रुपये RUPEES THREE THOUSAND FIVE HUNDRED ONLY

अदा करें

₹

3500

खा. नं.
Acc No.

30030468470

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
0523600060

LALCHAND MADAN BAI LODHA CHARTABLE TRUST MADAN BAI L. ASHOK

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

Please sign above

⑈096546⑈ 600002033⑈ 001412⑈ 31

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



कार्पोरेशन बैंक
Corporation Bank

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

A/c Payee

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

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

PAYV MALAVIKA

या धारक को OR BEARER

रुपये RUPEES Three Thousand Five Hundred Only

अदा करें ₹ **3,500.00

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

for GURU NANAK COLLEGE PRINCIPAL A/C

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

HT/2016

Principal

Gen. Secretary & Correspondent

Please sign above

⑈616636⑈ 6000170251 032017⑈ 11

FROM: M. RAJU 8778300859 / 7550211257

F/O R. SURIVANARAYANAN (Bsc - Maths III)

NO: 6 LOYAL STREET

CHETPUT

CHENNAI - 31

PAID
 Cheque No: 616638
 Date 14-08-2018
 Amount Rs 320/-
 R. Raju
 Clerk's Initial

Cheque Received

By my 6/9/18

To

THE PRINCIPAL
GRUNANAK COLLEGE
CHENNAI



To
Sripathi
14-8-18

Respected Sir

My son R. SURIVANARAYANAN (Bsc) is studying in your college. I pay his college fee Rs 9590 (by check) please kindly accept it

Thanking you

Yours faithfully

M. Raju

Kindly accept the fee cheque towards the fees of my son

M. Raju

PAID
 Cheque No: 616639
 Date 14-08-2018
 Amount Rs 9270/-
 R. Raju
 Clerk's Initial

Govt Model College Shift I - 9270/-
Govt Model Educational Society - 320/-



CLASSIC

NO 31/32, BALFOUR ROAD
KILPAUK, CHENNAI-600040, TAMILNADU
RTGS / NEFT IFSC : HDFC0000124

Weekly Holiday on SUNDAY
14082018
D D M M . Y Y Y Y
Valid for 3 months only

Pay PRINCIPAL GURUNANAK COLLEGE

Or Bearer

या धारक को

Rupees रुपये Nine thousand five hundred and
ninety only

अदा करें

₹ 9,590/-

A/c No.
खाता क्र.

01241000099095

Brn: 0124 Pdt: 100
SB A/C

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

VARSHA GALADA

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000029⑈ 600240009⑈ 018917⑈ 31



कार्पोरेशन बैंक
Corporation Bank

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

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

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

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2018

PAYGURU NANAK COLLEGE SHIFT - I

या धारक को OR BEARER

रुपये RUPEES Three Hundred Twenty Only

अदा करें

₹

**320.00

खा. सं.
A/c. No.

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

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

⑈66638⑈ 600017025⑈ 032017⑈ 11



कार्पोरेशन बैंक
Corporation Bank

वेलचैरी शाखा, चेन्नई - 600042
VELACHERRY BRANCH, CHENNAI - 600042
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.

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

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2018

PAYGURU NANAK EDUCATIONAL SOCIETY

या धारक को OR BEARER

रुपये RUPEES Nine Thousand Two Hundred Seventy

Only

अदा करें

₹

**9,270.00

खा. सं.
A/c. No.

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

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

⑈66639⑈ 600017025⑈ 032017⑈ 11

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकृत हैं।
2. रिफंड खातों पर प्रयोज्य अविपन्न, बैंक आदि वसूल किए गए धन का भी प्रस्तुत किया जाएगा।
3. बैंक-चैक का 250/- तक का अंतरण अ
4. यदि बैंक अनुमति प्राप्त हो तो
5. पास बुक का अंतरण अ
6. अनुमति प्राप्त हो तो
7. कृपया हमारे बैंक



Indian Bank
Your Tech-Friendly Bank

Indian Bank
Your Tech-Friendly Bank

are accepted for any amount at rate of interest applicable from time to time. Varrants, cheques etc. in the name of the holder only are collected. must accompany withdrawal forms in case of non cheque book and a minimum credit balance of Rs. 50/- should always be maintained. book facility is availed, a minimum credit balance of Rs. 500/- should be carefully preserved and loss thereof should be notified. an account from one branch to another is permitted against a letter. You may download a copy of the same from the branch.

are accepted for any amount at rate of interest applicable from time to time. Varrants, cheques etc. in the name of the holder only are collected. must accompany withdrawal forms in case of non cheque book and a minimum credit balance of Rs. 50/- should always be maintained. book facility is availed, a minimum credit balance of Rs. 500/- should be carefully preserved and loss thereof should be notified. an account from one branch to another is permitted against a letter. You may download a copy of the same from the branch.

530, Tiruvottiyur High Road,
Washermanpet
Chennai
Phone No : 25952092
IFSC Code : IDIB000W009

Indian Bank
Your Tech-Friendly Bank

Name : POOVARASI S
Account No : 6051609269
Address : NO-48, B POONDI THANGAMMAL ST,

CIF : 3059222049

MEENAVOUR COLONY, TONDALYARPET, CHENNAI 600081

Nominee :
Mode of Operation : SELF
Date of Opening : 21/07/2012

Nom.Reg No :
Continuity PB.No : 1

57164 611 6051609269
 23/03/18 TO CASH WDSLIP
 30.04.18 CR INT CR CLR-AMT: 0.00 CLR-BAL: 2760.00 Cr;MOD-BAL: 0.00 Dr; 40.00
 07.05.18 NEW ACCT TYPE : 2211
 15.05.18 ATM WDL SEQ NO 1205 ATM ID SIAWO 1000.00
 16.05.18 ATM WDL SEQ NO 813618248241 ATM ID CHOD1 600.00
 17.05.18 ATM WDL SEQ NO 813718248317 ATM ID CHOD1 100.00
 18.05.18 RANUMAR K N138180543673846 5000.00
 2760.00 Cr
 2800.00Cr PBK061101
 00.00Cr PBK061101
 1800.00Cr PBK061101
 1200.00Cr PBK061101
 1100.00Cr PBK061101
 6100.00Cr PBK061101

FRM 97163000129
 18.05.18 ATM WDL SEQ NO 813816027646 ATM ID 01020 5000.00
 23.05.18 ATM WDL SEQ NO 814310248041 ATM ID CHOD1 100.00
 13.06.18 Deposit by SELF 27000.00
 13.06.18 dd 27095.00
 TO-98524006113
 30.06.18 CR INT CR 8.00
 19.08.18 ATM WDL SEQ NO 823121248452 ATM ID CHOD1 200.00
 30.08.18 LAXMI AXTB182420965220 4500.00
 FRM 97164000128
 25.09.18 UNCL-AMT: 0.00 CLR-BAL: 5213.00 Cr;MOD-BAL: 0.00 Dr;
 25.09.18 ATM WDL SEQ NO 826821248375 ATM ID CHOD1 3000.00
 26.09.18 ATM WDL SEQ NO 826918014078 ATM ID 01794 200.00
 27.09.18 ATM WDL SEQ NO 827016248181 ATM ID CHOD1 100.00
 28.09.18 UNCL-AMT: 0.00 CLR-BAL: 1913.00 Cr;MOD-BAL: 0.00 Dr;
 30.09.18 CR INT CR 19.00
 01.10.18 ATM WDL SEQ NO 827414029013 ATM ID 1RDDC 1200.00
 06.10.18 ATM WDL SEQ NO 827919023806 ATM ID 1FNCH 200.00
 Carried Forward
 1100.00Cr PBK061101
 1000.00Cr PBK061101
 28000.00Cr PBK061101
 905.00Cr PBK061101
 913.00Cr PBK061101
 713.00Cr PBK061101
 5213.00Cr PBK061101
 2213.00Cr PBK061101
 2013.00Cr PBK061101
 1913.00Cr PBK061101
 1932.00Cr PBK061101
 732.00Cr PBK061101
 532.00Cr PBK061101
 532.00Cr

அதிபர்

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**

2018-19

S.NO	ENROLLMENT NO	NAME	SCHEME	AMOUNT
1	2316	B.JAYAPRAKASH	SPORTS	2200
2	3307	ARUN RAAJASEKAR M T	SPORTS	2200
3	3315	G.KISHORE KUMAR	SPORTS	2200
4	3334	T.KARTHIKEYAN	SPORTS	2200
5	4149	K.SRINATH	SPORTS	2200
6	4229	R.AKASH	SPORTS	2200
7	4787	C.DHAYANITHI	SPORTS	2200
8	4817	K.BALA RIKESH	SPORTS	2200
9	4837	M.VENKATESAN	SPORTS	2200
10	4371	VIGNESH.R	SPORTS	2200
11	2157	PREM KUMAR R	SPORTS	2200
12	2158	PRAVEEN KUMAR.R	SPORTS	2200
13	3045	DEEPAK BHARATH.R	SPORTS	2200
14	3064	PRAKASH.M	SPORTS	2200
15	3121	RUBAN KUMAR.M	SPORTS	2200
16	3139	ASHWIN.V	SPORTS	2200
17	4118	NITHISH KUMAR.S	SPORTS	2200
18	4034	DEVARAJ.M	SPORTS	2200
19	4047	N.SUDHISH KUMAR	SPORTS	2200
20	4252	SYED ABITH.Y	SPORTS	2200
21	4269	PERINBAEZHIZAN.V	SPORTS	2200
22	4775	NITHISH.K	SPORTS	2200
23	2530	PRAVEEN KUMAR .B	SPORTS	2200
24	4348	RAKESH B	SPORTS	2200


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

25	4053	YOGESHWARAN.S	SPORTS	2200
26	4135	LUJISAN .L	SPORTS	2200
27	2076	V.YUVRAJ	SPORTS	2200
28	3108	M.UMESH BABU	SPORTS	2200
29	3084	V.SURIYA	SPORTS	2200
30	3181	S.ABISHEK	SPORTS	2200
31	3152	B.MOHAN BABU	SPORTS	2200
32	3040	T.SUBHASH	SPORTS	2200
33	3013	D.SRIDHAR	SPORTS	2200
34	4316	A.M.SURENDAR	SPORTS	2200
35	3183	M.AKASH	SPORTS	2200
36	4011	P.IYYAPPAN	SPORTS	2200
37	2837	M.SANTHOSH KUMAR	SPORTS	2200
38	2851	H.AAKAASH	SPORTS	2200
39	4104	R. POOVARASAN	SPORTS	2200
40	4134	K. VEERAMANI	SPORTS	2200
41	2360	M.NIVIN	SPORTS	2200
42	3381	ABDUL SOHAIL A	SPORTS	2200
43	2362	S.V.SIVA	SPORTS	2200
44	3016	S. SANTHOSH KUMAR	SPORTS	2200
45	2051	ABUBAUKKAR SIDDIQ.A	SPORTS	2200
46	4044	G.P.PRAVEEN	SPORTS	2200
47	2955	YOGITH.L	SPORTS	2200
48	4931	C.MAGESH KUMAR	SPORTS	2200
49	116	M.DINESH KUMAR	SPORTS	2200
50	4347	RAGUL.R	SPORTS	2200
51	4313	MANIKANDAN.P	SPORTS	2200
52	4327	NITHIYAN ANDAM.A	SPORTS	2200
53	4069	SAIKISHORE.R	SPORTS	2200
54	3015	DURAI PANDIAN.T	SPORTS	2200
55	3073	SANTHOSH KUMAR.M	SPORTS	2200
56	4866	SRINIVASAN.D	SPORTS	2200
57	3928	GOWTHAM.A	SPORTS	2200
58	3641	VIGNESH.K	SPORTS	2200
59	4634	ABINESH KUMAR.G	SPORTS	2200
60	3107	V.VINITH	SPORTS	2200
61	3340	UDHAYA KUMAR.R	SPORTS	2200
62	3344	SUBASH.T	SPORTS	2200
63	3346	C.MAHENDRAVARMAN	SPORTS	2200
64	3372	U.ANISH KUMAR	SPORTS	2200
65	3117	MOHAMMED ALI.B	SPORTS	2200
66	2172	AJITH.K	SPORTS	2200
67	4059	S.AKASH	SPORTS	2200
68	4266	T.RAGUL PRIYAN	SPORTS	2200

69	4865	MELVIN RAJ D	SPORTS	2200
70	4715	M.VIJAY	SPORTS	2200
71	4978	BHARATHKUMAR A	SPORTS	2200
72	2354	ARUN KUMAR G	SPORTS	2200
73	3845	B.NAVANITHA KRISHNAN	SPORTS	2200
74	3702	K.PRAVEEN RAJ	SPORTS	2200
75	3310	R.AUGUSTINE	SPORTS	2200
76	3338	J.HEMACHANDRAN	SPORTS	2200
77	4440	M.SAKTHIVADIVEL	SPORTS	2200
78	4216	VIJAY GOVIND.S	SPORTS	2200
79	4223	NISHAR.J	SPORTS	2200
80	3533	SASIKALA.S	SPORTS	2200
81	22032	DEVIKA.M	SPORTS	2200
82	3644	ABINAYA.S.P	SPORTS	2200
83	20018	MUGILAN.E	SPORTS	2200
84	20019	DINESH KUMAR.M	SPORTS	2200
85	80767	VISHAL VADAV	SPORTS	2200
86	10650	SHIVARAMAN.A.R	SPORTS	2200
87	80173	VINCENT LAZER.T	SPORTS	2200
88	10102	VIGNESH.J	SPORTS	2200
89	10242	SUDARSHAN THIRUMURTHY.T.K	SPORTS	2200
90	81964	PREMNATH. M	SPORTS	2200
91	20267	G.YOKESH	SPORTS	2200
92	20751	KAMALA PRIYAN.R	SPORTS	2200
93	10751	S.DIWAKAR	SPORTS	2200
94	20232	S.PURUSHOTHAMAN	SPORTS	2200
95	21854	M.AKSHAI	SPORTS	2200
96	21439	B.SHEAK THAMEEM ANSARI	SPORTS	2200
97	21440	G.NANDA KUMAR	SPORTS	2200
98	11246	G.S.JAYANTHAN	SPORTS	2200
99	80101	PRAVEEN KUMAR V	SPORTS	2200
100	80118	MOHAMMED ALI	SPORTS	2200
101	20165	S.RAVI KUMAR	SPORTS	2200
102	20143	V.ANIRUTH	SPORTS	2200
103	20258	THILAK BARATHRAJ.S	SPORTS	2200
104	20311	M.BOOPATHI	SPORTS	2200
105	20535	J.RITHISH	SPORTS	2200
106	22133	R.RICHARD STEVE AUSTIN	SPORTS	2200
107	21539	TAMIL SELVAN. N	SPORTS	2200
108	10858	SAIYMAN VATSON.M	SPORTS	2200
109	10053	KISHOR KANNAN.R	SPORTS	2200
110	10001	YESURAJAN.T	SPORTS	2200
111	20433	K.RAGHURAMAN	SPORTS	2200

112	21571	V.MURALIDHARAN	SPORTS	2200
113	20634	R.YUVARAJ	SPORTS	2200
114	21034	M.LIYAKATH	SPORTS	2200
115	21120	GOWTHAMAN .M	SPORTS	2200
116	11239	D.UMESH AKASH	SPORTS	2200
117	22113	M.GNANESHWARAN	SPORTS	2200
118	80263	M.RANJITH	SPORTS	2200
119	80247	K.ROGITH	SPORTS	2200
120	12309	K.SURYA	SPORTS	2200
121	10503	LOGESH. G	SPORTS	2200
122	21307	BHARATHI DILIPAN.T	SPORTS	2200
123	11712	SRIRAM.S	SPORTS	2200
124	20936	ASWIN PRASAD.S	SPORTS	2200
125	20241	S.RAGHUL	SPORTS	2200
126	3355	BHARATH. G	SPORTS	2200
127	80762	E.ESHWAR RAJAN	SPORTS	2200
128	81877	S.RAMESH	SPORTS	2200
129	2210	K.ADHITHYA	SPORTS	2200
130	20532	M.NITESH KUMAR	SPORTS	2200
131	21203	V.B.BARGAV	SPORTS	2200
132	20005	LINGESH	SPORTS	2200
133	MCLE17010	C.VIGNESHKANNA	SPORTS	2200
134	20055	N.DEEPAN	SPORTS	2200
135	20027	P.HARIHAREN	SPORTS	2200
136	10530	R.NARAYANAN	SPORTS	2200
137	21434	J.YOGESHKANNAN	SPORTS	2200
138	21515	P.GIRIDHARAN	SPORTS	2200
139	21531	M.PRITHIVIRAJ	SPORTS	2200
140	21726	T.LOKESH	SPORTS	2200
141	10971	V.UDAYA	SPORTS	2200
142	21164	C.SURYA VENKATESH	SPORTS	2200
143	22005	D.KESAVAN	SPORTS	2200
144	80739	SANTHOSH KUMAR.J	SPORTS	2200
145	80725	LOGITH.K	SPORTS	2200
146	80749	NITHIN.A	SPORTS	2200
147	21401	SRI HARI SHANKAR.S	SPORTS	2200
148	21402	NAVEEN KUMAR.C.S	SPORTS	2200
149	21425	.C VENKATARAMAN	SPORTS	2200
150	21467	ARAVINDH.S	SPORTS	3200
151	21344	KEERTHIVASAN.M	SPORTS	3200
152	21840	SABARISH.R.S	SPORTS	3200
153	21769	VENKETARAMAN.T.M	SPORTS	3200
154	80763	ELLYA BARATHI.T	SPORTS	3200
155	80746	DINESH KUMAR.G	SPORTS	3200

156	11126	YOSITHA.N	SPORTS	3200
157	10919	YOGA PRIYA.E	SPORTS	3200
158	21416	DURGA LAKSHMI.S	SPORTS	3200
159	21325	AISHWARYA.B	SPORTS	3200
160	21222	SRI NIDHI.S	SPORTS	3200
161	21249	SINEKA.R	SPORTS	3200
162	21617	MANJUSHA.V	SPORTS	3622
163	10970	VANISHREE P.S.	SPORTS	2300
164	1713143037011	AHMED MEERAN	LANGAR	2300
165	1713143037015	ANANDKUMAR	LANGAR	2300
166	1713143037022	DINESH	LANGAR	2300
167	1713143037052	ROHITH	LANGAR	2300
168	1813131018042	PRAVEEN U C	LANGAR	2300
169	1813131018092	KUMARESAN D	LANGAR	2300
170	1813131018106	POOVARASAN R	LANGAR	2300
171	1813131018130	THAMAYANTHI S	LANGAR	2300
172	1813131017013	ASHEK MILTON S C	LANGAR	2300
173	1813131017039	MOHAMMEDZAHEER M	LANGAR	2300
174	1813131017064	SRIWARI ARJUN G	LANGAR	2300
175	1813141008003	AJAY S	LANGAR	2300
176	1813141008010	DIVYA PRAKASH A	LANGAR	2300
177	1813141008019	HEPSIBA G	LANGAR	2300
178	1813141008024	KARTHIKA ASHOK KUMAR A	LANGAR	2300
179	1813141008033	NA WIN SIDDHARTHA M R	LANGAR	2300
180	1813141008035	NIRMAL B	LANGAR	2300
181	1813141008037	NIVETHA V	LANGAR	2300
182	1813141008039	PRASANNA DHARSHAN J K	LANGAR	2300
183	1813141008046	ROHEETH K	LANGAR	2300
184	1813141008056	SELVA BHARATHY N	LANGAR	2300
185	1813141008057	SHALINI T	LANGAR	2300
186	1813141008061	SRIVIDHYA M	LANGAR	2300
187	1813141008066	VIMAL RAJE	LANGAR	2300
188	1813132020004	JANCY RANI J	LANGAR	2300
189	1813132020008	NARENDARAN M	LANGAR	2300
190	1813142091010	KARTHIYAINI M	LANGAR	2300
191	1813142091014	NANDHINI R	LANGAR	2300
192	1813142091020	SURENDER M	LANGAR	2300
193	1813142091029	MUKESH KUMAR J	LANGAR	2300
194	1813142091031	SHESHANTH K	LANGAR	2300
195	1813131075003	AKASH J	LANGAR	2300
196	1813131075014	DEVI M	LANGAR	2300
197	1813131075018	DIVYADHARSHINI S	LANGAR	2300
198	1813131075032	MANIKANDAN B	LANGAR	2300
199	1813131075039	PADMAVATHI M	LANGAR	2300

200	1813131075046	REVATHI S	LANGAR	2300
201	1813131075049	SAKTHIVADIVEL M	LANGAR	2300
202	1813131075060	SRI ARAVINDAN S E	LANGAR	2300
203	1813131075073	YOGESHWARAN A	LANGAR	2300
204	1813131075075	GUNASEKAR A	LANGAR	2300
205	1813131083007	ASHMI A S	LANGAR	2300
206	1813131083033	PAVANKUMAR D	LANGAR	2300
207	1813131083043	RAMA SUBRAMANIAN V	LANGAR	2300
208	1813131054022	NANDHA KUMAR S	LANGAR	2300
209	1813131054025	PRAGADESHWARAN P S	LANGAR	2300
210	1813131050046	VAIBHAV S	LANGAR	2300
211	1813141090002	ABINAVASRI M V	LANGAR	2300
212	1813141090004	ARAVIND B	LANGAR	2300
213	1813141090011	JACK HARRISON E	LANGAR	2300
214	1813141090015	KABILAN A	LANGAR	2300
215	1813141090016	KARTHIKEYAN M	LANGAR	2300
216	1813142069003	ARUNA DEVI R	LANGAR	2300
217	1813142069014	KAYATHRI V	LANGAR	2300
218	1813142069015	MADHAV ANAND A S	LANGAR	2300
219	1813142069016	MANJULA S	LANGAR	2300
220	1813142069023	NIVETHA M	LANGAR	2300
221	1813142069031	SANJAY N	LANGAR	2300
222	1813131036024	JOTHILAKSHMI V	LANGAR	2300
223	1813141036083	DEEPAK V	LANGAR	2300
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225	1813141036092	HARIHARAN C	LANGAR	2300
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228	1813141036216	PREMKUMAR K S	LANGAR	2300
229	1813131042078	ARULRAJ E	LANGAR	2300
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237	1813141034098	LOKESH A	LANGAR	2300
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239	1813141034106	PAVITHRA A	LANGAR	2300
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243	1813141034146	YOGESH KANNAN J	LANGAR	2300

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263	1813141096084	BHUVANESHWARAN S	LANGAR	2300
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342	1813141008051	SAMUVEL CHRISTASAN S	LANGAR	2300
343	1813141008057	SHALINI T	LANGAR	2300
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576	1813141034012	BOOPATHI RAJ S	LANGAR	2300
577	1813141034037	PRADEEP R	LANGAR	2300
578	1813141034068	VIJAYARAGHAVAN D	LANGAR	2300
579	1813141034099	MANOJ KUMAR M	LANGAR	2300
580	1813141034114	ROSHNI ARORA	LANGAR	2300
581	1813141034140	VINODINI S	LANGAR	2300
582	1813141043031	SIVAPRAKASH R	LANGAR	2300
583	1813141096030	KARTHICK D	LANGAR	2300
584	1813141096046	NARENDRAN S	LANGAR	2300
585	1813141096094	KARTHIKEYAN J P	LANGAR	2300
586	1813141096128	TARUN K	LANGAR	2300
587	1813141035029	MANOGARAN R V	LANGAR	2300
588	1813141035030	MANOJKUMAR S	LANGAR	2300
589	1813141035052	SARANYA R	LANGAR	2300
590	1813141045004	AKASH V	LANGAR	2300
591	1813141045006	ANBAZHAGAN P	LANGAR	2300
592	1813141045029	KAMALESH S	LANGAR	2300
593	1813141045059	SRINIVASAN V	LANGAR	2300
594	1813141045069	YASH P KHANDERIA	LANGAR	2300
595	1813141033027	NIRMAL KANNAN R	LANGAR	2300

596	1813141033056	ARUNKUMAR S	LANGAR	2300
597	1813141033090	SAKTHIVASAND	LANGAR	2300
598	1813141033116	GANESAN K	LANGAR	2300
599	1813141033147	VASANTHAKUMAR R	LANGAR	2300
600	1813141058020	JAGADESH P	LANGAR	2300
601	1813141058021	JANASHRUTHI S	LANGAR	2300
602	1813141058037	SASIKUMAR S	LANGAR	2300
603	1813141058066	GOVINDARAJAN S	LANGAR	2300
604	1813141058091	SANGITH R	LANGAR	2300
605	1813141058121	KARTHICK R	LANGAR	2300
606	1813141058154	YOGESH G K	LANGAR	2300
607	1813141044042	PARTHIBAN R	LANGAR	2300
608	1813141044068	VIGNESH S	LANGAR	2300
609	1813141100022	MUKESH	LANGAR	2300
610	1813141100032	RAVI PRABAKARAN	LANGAR	2300
611	1813141100033	RICHARD STEVE AUSTIN	LANGAR	2300
612	1813141100034	ROGITH	LANGAR	2300
613	1813141100035	SANDHIYA	LANGAR	2300
614	1813141100036	SARAN	LANGAR	2300
615	1813141100037	SARANYA	LANGAR	2300
616	1813141100047	VIGNESH	LANGAR	2300
617	1813141100048	VIGNESH YADAV	LANGAR	2300
618	1813141100049	VINISH KUMAR	LANGAR	2300
619	1813141100050	VISHNU	LANGAR	2300
620	1813143037001	BHAVANI KEERTHANA	LANGAR	2300
621	1813143037002	DINESH KUMAR	LANGAR	2300
622	1813143037003	DINESHKUMAR	LANGAR	2300
623	1813143037004	HARIHARAN	LANGAR	2300
624	1813143037005	HARIHARAN	LANGAR	2300
625	1813143037006	JANANI	LANGAR	2300
626	1813143037007	JIJO SAM	LANGAR	2300
627	1813143037008	KEERTHY	LANGAR	2300
628	1813143037009	KIRAN	LANGAR	2300
629	1813143037010	MAADHAVAN	LANGAR	2300
630	1813143037011	MURALI	LANGAR	2300
631	1813143037012	SARATH KUMAR	LANGAR	2300
632	1813143037013	SHANKAR	LANGAR	2300
633	1813143037015	SUNDHARARAMIREDDY	LANGAR	2300
634	1813143037016	SUNDARRAJ	LANGAR	2300
635	1813143037017	BALAJI	LANGAR	2300
636	1813143037018	HARIHARAN	LANGAR	2300
637	1813143037019	KALAI ARASAN	LANGAR	2300
638	1813143037020	SANDHIYA	LANGAR	2300
639	1813143037021	VENKATA RUDENDRA REDDY	LANGAR	2300
Total				₹ 14,66,922

GURU NANAK COLLEGE (AUTONOMOUS)
GUJARAT EDUCATIONAL TOUR

EXPENSES STATEMENT

S.NO	PARTICULARS	AMOUNT
1	FIRE EXTINGUISHER	3009
2	TORCH LIGHT	540
3	FIRST - AID KIT	360
4	LUNCH EXPENSES ON 21/12/2018	10395
5	DINNER EXPENSES ON 21/12/2018	6450
6	BREAK FAST EXPENSES ON 22/12/2018	4950
7	LUNCH EXPENSES ON 22/12/2018	8750
8	DINNER EXPENSES ON 22/12/2018	9200
9	REFRESHMENT ON (21/12/2018 & 22/12/2018)	3800
10	TRAIN TICKET, BREAKFAST, LUNCH, DINNER & FINE & SEATING (FELIX WITH 6 STUDENTS)	15800
11	HOSPITAL EXPENSES ON 27/12/2018	16800
12	BREAK FAST, LUNCH & DINNER ON 31/12/2018	12860
13	BREAK FAST, LUNCH ON 01/01/2019	8220
14	REFRESHMENT ON (31/12/2018 & 01/01/2019)	3600
15	SHAWL & TURBAN TO SWAMIJI & OTHERS	1970
16	TRANSPORT CHARGES UP & DOWN	48000
	TOTAL EXPENSES (A)	154704
	TOTAL AMOUNT RECEIVED (B)	200000
	BALANCE AMOUNT	45296

To
CAO Sir
[Signature]
18.1.19

[Signature]
CAO
18/1

Guru Nanak College (Autonomous)
Gujarat Educational Tour.

Amount Received : 2,00,000

Statement of Expenses

Enclosed : 1,54,704

: 45,296

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Balance Amount Settled Rs.45,296/-

Amount Deposited in the Bank

GNES Corpn. Shift II A/c.

GURU NANAK COLLEGE (AUTONOMOUS)

VELACHERY, CHENNAI-600 042

RAILWAY CONCESSION FOR EDUCATIONAL TOUR

LIST OF STUDENTS

S.no	Roll no	Name	Gender	Age	Signature
1	4309	D.Jayakrishnan	Male	17	
2	4312	S.Azaguraja	Male	17	
3	4313	P.Manikandan • (1)	Male	19	
4	4315	M.Abishek	Male	17	
5	4317	S.C.Ashok Milton • (2)	Male	18	
6	4319	P.Dhanush • (3)	Male	18	
7	4324	C.M.Hariharan • (4)	Male	17	
8	4332	V.Surya	Male	17	
9	4337	S.Nandavel • (5)	Male	17	
10	4339	V.Avinash	Male	17	
11	4343	D.S.Murugan Yadav • (6)	Male	17	
12	4344	Anirudh R Padke • (7)	Male	18	
13	4345	V.Ranjith Kumar	Male	18	
14	4355	R.Arvind • (8)	Male	17	
15	4346	R.Akash	Male	18	
16	4357	K.Yokesh • (9)	Male	17	
17	4358	A.Ram Kumar	Male	18	
18	4372	K.Adithan • (10)	Male	18	
19	4373	S.R.Jai Varshan	Male	17	
20	4377	M.Gowri Shankar	Male	18	
21	4378	P.Prakash Raj	Male	17	

22	4380	R.Shakthi Vijay	Male	18	
23	3301	V.Dhilip Kumar	Male	18	
24	3305	J.Vignesh	Male	18	
25	3307	M.T.Arun Rajasekar	Male	18	23
26	3309	D.Sai Ganesh	Male	19	23
27	3315	G.KishorE Kumar	Male	18	
28	3318	K.S.Sundharesan	Male	18	
29	3319	R.Rahul	Male	19	
30	3321	L.Govindraj	Male	19	
31	3334	T.Karthikeyan	Male	18	
32	3336	M.Nihanthraj	Male	19	
33	3338	J.Hemachandran	Male	18	
34	3339	S.Kameshwaran	Male	18	
35	3342	R.Subash	Male	18	
36	3347	R.Akramulla	Male	18	
37	3348	R.Karutha Pandian	Male	19	
38	3351	M.Sathish Kumar	Male	19	
39	3357	V.Muruges	Male	21	
40	3358	K.Dinesh	Male	18	
41	3359	R.Jaswant	Male	18	
42	3361	V.Venkatesh	Male	19	
43	3367	P.Ramachandran	Male	21	
44	3373	M.Kishore Kumar	Male	18	
45	3376	P.mahavir	Male	20	
46	3379	K.Hari Prabhakar	Male	18	
47	3381	A.Abdul Sohail	Male	21	
48	2302	K.Dhayalan	Male	19	
49	2303	M.Alex	Male	19	

Perash

50	2320	J.Jhon Showban	Male	19	
51	2322	P.Ganesh (31)	Male	20	
52	2326	E.Maheswaran	Male	20	
53	2327	S.kanniyappan	Male	21	
54	2332	B.Gunasekaran (32)	Male	18	
55	2341	T.P.Ramanujam (33)	Male	19	
56	2344	K.Kaviyarasan (34)	Male	20	
57	2350	S.Yogeshwaran	Male	20	
58	2354	G.Arun Kumar (35)	Male	19	
59	4625	Rithik Kumar Singh	Male	17	
60	4127	A.Perkash B.A Economics (36)	Male	18	
61	4546	K.Dinesh B.Sc. Physics (37)	Male	18	
62	2372	Jeevan Samuel George	Male	20	
63	2314	R.Ranjith (38)	Male	19	
64	2359	M.Nirmal raj (39)	Male	19	
65	Dr J.Sivashankar	Dr 4	Male	39	III (3)
66	M Thenkovam		Male	44	
67	S.A.S.Felix		Male	39	

Date :

Place :

PRINCIPAL

GURU NANAK COLLEGE (AUTONOMOUS)

VELACHERY, CHENNAI-600 042

RAILWAY CONCESSION FOR EDUCATIONAL TOUR

LIST OF SC/ST STUDENTS

<u>S.no</u>	<u>Roll no</u>	<u>Name</u>	<u>Gender</u>	<u>Age</u>	<u>Signature</u>
1	4311	D.Yuvaraj (40)	Male	18	
2	4341	V.Gowtham	Male	18	
3	4342	J.P.Madhavan	Male	18	
4	4367	M.Gandhidasan	Male	18	
5	3324	T.Dheenadayalan (41)	Male	19	
6	3328	T.Kartheeswaran	Male	19	
7	2343	I.Raakesh	Male	19	
8	2366	V.Singaravelan	Male	19	
9	2368	R.Yeswan	Male	19	
10	2375	P.Prakash Raj	Male	20	

Date :

Place :

विद्याऽमृतमश्नुते - यजुर्वेद

वीर भोग्या वसुन्धरा - अथर्ववेद

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Shri Vedic Mission Trust

21st Rashtra Katha Shivir - 23 Dec 2018 to 30 Dec 2018

Certificate of Honour

This is to certify that

Mr/Mrs/Ms/Master/ E. MAHESWARAN of

B.A. DEFENCE , GURU NANAK COLLEGE

has successfully participated in the
21st Rashtra Katha Shivir held at Pransla,
Tehsil : Upleta, District : Rajkot (Gujarat)

30 December 2018

वयं तुभ्यं बलहतः स्याम् - अथर्ववेद

Swami Dharmbandhu
(Swami Dharmbandhu)
राष्ट्रदा राष्ट्रं मयि देहि - यजुर्वेद